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5 **New Castle Town Council Meeting**  
6 **Tuesday, June 21, 2016, 7:00 p.m.**  
7

8 **Call to Order**

9 Mayor A Riddile called the meeting to order at 7:00 p.m.  
10

11 **Pledge of Allegiance**  
12

13 **Roll Call**

14 Present	Councilor Metzger
	Councilor Owens
	Councilor Hazelton
	Mayor A Riddile
	Councilor Leland
	Councilor G Riddile

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

25 **Meeting Notice**

26 Clerk Harrison verified that her office gave notice of the meeting in accordance with  
27 Resolution TC-2016-1.  
28

29 **Conflicts of Interest**

30 There were no conflicts of interest.  
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32 **Agenda Changes**

33 There were no agenda changes.  
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35 **Citizen Comments on Items not on the Agenda**

36 Councilor Metzger told the council that she had invited Salvador Corona to the  
37 meeting so she could introduce him. He owned the Mexican restaurant 2 Coronas.  
38 Mr. Corona introduced himself to the council as well as his associate, Crystal  
39 Mariscal. Mr. Corona said that the restaurant was named after the two restaurants  
40 he and his brother owned, thus 2 Coronas. The 2 could be said in either English or  
41 Spanish, and said the name had nothing to do with the beer. Ms. Mariscal said that  
42 the restaurant had changed the menu to include more seafood. Several council  
43 members said they had eaten there and that it was very good, and the staff  
44 friendly.

45 Councilor Metzger said that Ms. Mariscal was with the Latino radio station, Tricolor,  
46 and that they were assisting in the Festival of Many Cultures as well as the Truck  
47 Parade on July 17. Ms. Mariscal said she was on the events committee with the  
48 Chamber, and she said that 2 Coronas had just joined the Chamber.

49 The council thanked them for coming in, and wished them well.

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**Consultant Reports**

Consultant Attorney – Town Attorney David McConaughy said there will be a council orientation workshop scheduled for July 19, from 6:00 to 7:00 p.m. Mayor A Riddile asked about a council ethics book they had received some years before. Attorney McConaughy said he would be going to the CML conference, and Tammy Tonoue with CIRSA always gave a council ethics course. He said he would ask about the council ethics book then.

Consultant Engineer – not present

**Items for Consideration**

Recess the town council meeting, Convene as the local liquor licensing authority

**MOTION: Councilor Leland made a motion to recess the town council meeting and convene as the local liquor licensing authority. Mayor A Riddile seconded the motion and it passed unanimously.**

**Consider a Special Events Liquor License for the Community Market**

Clerk Harrison told the council that the Community Market had approached the town in regard to a tastings permit in Burning Mountain Park. The Community Market was not a non-profit organization that would qualify for a special events liquor license, and tastings by the liquor code are required to be held on the premises of a retail liquor store or drug store. The alternative, as staff saw it, was for the town’s special events coordinator to apply for the license and town staff work the ‘sampling garden’ and the ID/wristband booth.

Clerk Harrison explained that there would be an ID station where patrons with valid ID could obtain a wristband for a nominal fee. All proceeds will be donated to the Pyro Memorial Fund.

The sample garden will be located in the northeast corner of Burning Mountain Park. The garden will allow a limited number of patrons in at any given time. Two dates have been selected. On July 14, 2016, Mandy Gauldin and New Castle Liquors will host the garden. On August 18, 2016, Kristi Wirt and Spirits Liquors will host the garden. They each will be present to describe their products to the patrons and offer coupons for their respective stores.

Samples of beer and wine will be available for patrons. Samples will be limited to one ounce, and no more than four samples per patron.

At the end of the event, all open alcohol will be poured out, and all unopened alcohol will be returned to the host store.

There were no public comments.

**MOTION: Councilor G Riddile made a motion to approve the special events liquor license for the community market. Councilor Owens seconded the motion and it passed unanimously.**

Adjourn the local liquor licensing authority, reconvene the town council meeting.

1 **MOTION: Councilor Leland made a motion to adjourn the local liquor**  
2 **licensing authority and reconvene the town council meeting. Councilor A**  
3 **Riddile seconded the motion and it passed unanimously.**  
4

5 **Funding Request: Downtown Group Funding for Gazebo Paint**

6 Susan Ruggles, 578 Honeysuckle. Ms. Ruggles explained that the gazebo in Burning  
7 Mountain Park needed repainting. She showed the council photographs of the poor  
8 condition of the paint. She also show them a mockup of the gazebo in with two  
9 shade of blue-green trim. The council suggested that Ms. Ruggles prime the gazebo  
10 so that the paint would last longer. They also thought using a local painting  
11 business as a consultant on the project could be a resource.

12 **MOTION: Mayor A Riddile made a motion to approve a donation of up to**  
13 **\$400 for painting of the gazebo. Councilor Leland seconded the motion and**  
14 **it passed unanimously.**  
15

16 **LiveWell Funding Opportunity – Grand River Park Trail**

17 Administrator Baker told the council that he had received a call from Dana Wood,  
18 coordinator for Garfield County LiveWell, Colorado, and she said they had surplus  
19 funding that they offered to the town in order to fulfill one of the town's needs  
20 assessments identified during the walking tour a few months ago. One of those  
21 projects identified was the extension of the Grand River Park Trail from the park to  
22 the pedestrian bridge. Councilor Leland explained to the new councilors that the  
23 walking tour was to identify places in town where trail connections were missing.  
24 New Castle had seven missing connections.

25 Administrator Baker said that LiveWell had \$10k they would give to the town to  
26 implement some of the identified trail connection projects. He said the reason staff  
27 liked the Grant River Trail Park project was because there were 162 households at  
28 Grand River. Between the complex and the pedestrian bridge there was a trail  
29 consisting of millings, which was difficult for strollers and bicycles. The project will  
30 Cost approximately \$28k, and include a crosswalk at the 105 bridge and County  
31 Road 335, as well as modification of the guardrails. \$26k had been allocated from  
32 the conservation trust fund for unspecified trail work. He asked that the council  
33 consider completing the Grand River Park Trail, and to use \$18k out of  
34 Conservation Trust Fund in the 2016 budget as well as the \$10k from LiveWell.  
35 Attorney McConaughy reminded the council that a portion of the proposed trail  
36 would be a development obligation of Lot 1, but it may be a while before that  
37 happened.

38 Mayor A Riddile said that there were a lot of people that used the pedestrian bridge  
39 to access the north side of the river, and it would be a benefit to have the trail  
40 complete. Councilor Leland asked if a CDOT approval would be required for the  
41 crosswalk, and Administrator Baker said the application was in progress. Councilor  
42 G Riddile felt the project was a worthy one, but he thought more elaborate work  
43 could be done, such as handicap ramps, lighting and perhaps a concrete crosswalk  
44 rather than the striped one. The council agreed that the project was necessary to  
45 complete safe access for pedestrians, but wanted additional information regarding  
46 the other suggested improvements. Administrator Baker asked that the item be  
47 tabled until he could obtain some more information and costs for the council to  
48 consider. The council agreed.  
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**Discussion: Town Owned Properties**

Administrator Baker told the council that Councilor Metzger had asked if there could be a discussion about stimulating development on Main Street using the town-owned properties. He said the town owned several properties. He described the location of the 6<sup>th</sup> Street property, the Kamm Lot, and the Shibui property. He said that he was looking for an informal discussion on some goals from the council on what they thought would be appropriate to do with the properties.

Councilor Metzger said someone looking for office space in New Castle had approached her, and there were no commercial units available. She felt that the town parcels may be something a developer would be interested in for a mixed-use type building.

Mike Podmore, 111 N 6<sup>th</sup> Street, next door to the town-owned 6<sup>th</sup> Street lot. Mr. Podmore said that he had attended a meeting during which they were discussing Liberty Park. He had also heard that the town was considering selling the 6<sup>th</sup> Street lot. He said he felt that the park may be more appropriate on 6<sup>th</sup> Street, particularly if they intended to grow things there. He said he knew he was a bit late in making the suggestion, but wanted to bring it up to the council.

Councilor Hazelton said that the 6<sup>th</sup> Street lot was more appropriate for commercial development due to the size. Mayor A Riddle added that the lot where Liberty Park was going was donated specifically for the purpose of a park. Attorney McConaughy said that the Kamm Lot and 6<sup>th</sup> Street lots were acquired by the town without specific purpose to maintain a level of flexibility in developing them. He said a park could certainly be put there, but once it is a park, the voters would have to approve any change in use.

Councilor Leland said that if there was development on the 6<sup>th</sup> Street lot, Mr. Podmore should know that there would be an opportunity for public input if he was interested. The council thanked Mr. Podmore for his thoughts.

The council agreed that they should understand how much the property was worth before they made any decisions about selling or developing the property. Attorney McConaughy said a commercial appraisal would be very expensive. The council agreed that a commercial realtor should be contacted to provide an opinion of value, and that would guide their decision on what to do with the properties.

Administrator Baker said that Accounting Technician Debbie Guccini had some contacts in the real estate business and she could develop a shortlist of commercial real estate people who could provide an opinion of value for the 6<sup>th</sup> Street lot.

Attorney McConaughy said that there was a statute that would allow the town to form an urban renewal authority. The concept was to appoint a board that included the county, the school district and other districts. The authority would adopt a plan for a specific area which would be designated as 'blighted'. Then a tax increment financing (TIF) could be imposed. The TIF takes the assessors appraised value of the area before and after a renewal plan is adopted. The difference between the two values goes to the urban renewal authority. It creates a funding mechanism that is an exception to TABOR to implement the renewal plan. He thought it was something to keep in mind.

Attorney McConaughy said he could put together a presentation about renewal authorities.

1 **At 8:11 p.m. Mayor A Riddile made a motion to go into Executive Session**  
2 **(1) for a conference with the Town Attorney for the purpose of receiving**  
3 **legal advice on specific legal questions under C.R.S. Section 24-6-**  
4 **402(4)(b); and (2) for purpose of determining positions relative to matters**  
5 **that may be subject to negotiations, developing strategy for negotiations,**  
6 **and/or instructing negotiators, under C.R.S. Section 24-6-402(4)(e); and**  
7 **(3) to discuss the purchase, acquisition, lease, transfer, or sale of real,**  
8 **personal or other property interest under C.R.S. Section 24-6-402(4)(a)**  
9 **concerning Kuersten Property Contract. Councilor Metzger seconded the**  
10 **motion and it passed unanimously.**

11 Executive session concluded.

12 At the end of the executive session, Mayor A Riddile made the following statement:

13  
14 "The time is now 8:40 p.m. and the executive session has been concluded. The  
15 participants in the executive session were: Councilors Metzger, Owens and Hazelton;  
16 Mayor A Riddile; Councilors Leland and G Riddile; Town Administrator Baker, Town  
17 Clerk Melody Harrison and Town Attorney David McConaughy. For the record, if any  
18 person who participated in the executive session believes that any substantial  
19 discussion of any matters not included in the motion to go into the executive session  
20 occurred during the executive session, or that any improper action occurred during  
21 the executive session in violation of the Open Meetings Law, I would ask that you  
22 state your concerns for the record."  
23

24 There were no concerns stated.

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27 **At 8:44 p.m. Councilor Leland made a motion to go into Executive Session**  
28 **(1) for a conference with the Town Attorney for the purpose of receiving**  
29 **legal advice on specific legal questions under C.R.S. Section 24-6-**  
30 **402(4)(b). Mayor A Riddile seconded the motion and it passed**  
31 **unanimously.**  
32

33 Executive session concluded.

34 At the end of the executive session, Mayor A Riddile made the following statement:

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36 "The time is now 9:26 p.m. and the executive session has been concluded. The  
37 participants in the executive session were: Councilors Metzger, Owens and Hazelton;  
38 Mayor A Riddile; Councilors Leland and G Riddile; Town Administrator Baker, Town  
39 Clerk Melody Harrison and Town Attorney David McConaughy. For the record, if any  
40 person who participated in the executive session believes that any substantial  
41 discussion of any matters not included in the motion to go into the executive session  
42 occurred during the executive session, or that any improper action occurred during  
43 the executive session in violation of the Open Meetings Law, I would ask that you  
44 state your concerns for the record."

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2 There were no concerns stated.

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4 **Consider Ordinance TC-2016-02 - An Ordinance of the Town of New Castle,**  
5 **Colorado summarizing additional expenditures for the General Fund and**  
6 **adopting a supplemental budget for the Town of New Castle, Colorado, for**  
7 **the calendar year beginning on the first day of January 2015 and ending on**  
8 **the last day of December 2015 (first reading)**

9 Administrator Baker explained to the council that the ordinance was an amendment  
10 to the supplemental budget ordinance passed in December 2015. During the audit,  
11 the auditor found an error in the spreadsheets and a \$19,000.00 adjustment  
12 needed to be made in the budget documents. The adjustment would not change the  
13 bottom line in terms of the reserve amounts but it was a necessity to conform to  
14 state law.

15 **MOTION: Councilor Leland made a motion to approve Ordinance TC-2016-**  
16 **02 - An Ordinance of the Town of New Castle, Colorado summarizing**  
17 **additional expenditures for the General Fund and adopting a supplemental**  
18 **budget for the Town of New Castle, Colorado, for the calendar year**  
19 **beginning on the first day of January 2015 and ending on the last day of**  
20 **December 2015 on first reading. Mayor A Riddle seconded the motion and**  
21 **it passed on a roll call vote: councilor Owens: yes; Councilor G Riddile: yes;**  
22 **Councilor Metzger: yes; Councilor Hazelton: yes; Mayor A Riddile: yes; and**  
23 **Councilor Leland: yes.**

24  
25 **Consent Agenda**

26 Minutes of the May 17, 2016 council meeting  
27 Minutes of the June 7, 2016 council meeting  
28 ~~Agreement and Mutual Release Riverside RV Park PUD~~ *Removed for discussion*  
29 Publication Protocols  
30 Hacienda El Patron LLC Report of Changes  
31 Hacienda El Patron LLC Change of Corporation or Trade Name  
32 Hacienda El Patron LLC Change of Corporation or Trade Name  
33 ~~D Avenue Retaining Wall Contract~~ *Removed for discussion*

34 **MOTION: Councilor Leland made a motion to approve the consent agenda.**  
35 **Councilor G Riddile seconded the motion and it passed unanimously.**

36  
37 **D Avenue Retaining Wall Contract**

38 Administrator Baker explained to the council the issues regarding the retaining wall  
39 along the alley at the northeast corner of D Avenue. The area was settling at the  
40 corner, causing rainwater to drain into the settled area rather than down the street.  
41 In addition, the settled area was pulling on the utility lines causing them to  
42 separate, and leaking more water into the settled area. The contract was to  
43 complete work necessary to stabilize the area. The council discussed the issue  
44 briefly.

45 **MOTION: Councilor Leland made a motion to authorize the mayor to sign**  
46 **the contract for repairs on D Avenue. Councilor Owens seconded the**  
47 **motion and it passed unanimously.**

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1 **Agreement and Mutual Release – Riverside RV Park PUD**

2 Administrator Baker said that every developer who submits development  
3 applications sign an agreement to pay consultant fees. The consultants are  
4 generally the town engineer and attorney.

5 Mr. Chapmus, the developer of the RV Park, had over \$11k in reimbursable costs  
6 for his project. Mr. Chapmus had stated that he had received approvals of his  
7 project every step of the way except for the last meeting and he felt it was unfair.  
8 He also said he would pay \$3k, but not the full amount and would consider litigation  
9 regarding the remaining fees. A court case could cost the town the difference of  
10 \$8k, and Administrator Baker said that although it was difficult to consider, it may  
11 be the best choice to waive the remaining fees.

12 Administrator Baker said that he and Attorney McConaughy felt it was appropriate  
13 to approve the waiver.

14 After a brief discussion, the council agreed. The council thought it would be a good  
15 idea to find out what other municipalities did regarding upfront fees or deposits that  
16 would prevent similar complications in the future.

17 **MOTION: Councilor Leland made a motion to approve the agreement and**  
18 **mutual release. Councilor G Riddile seconded the motion and it passed**  
19 **unanimously.**

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22 **Staff Reports**

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24 Town Administrator – Administrator Baker told the council that it had been agreed  
25 that the environmental study was not necessary for the clearances on the BLM land  
26 north of the Colorow Trail. The cost of the cultural study will be \$9,200.00. \$8,083  
27 the town would pay, and RFMBA would pay about \$1,200.00. It was a savings of  
28 \$10k. Garfield Clean Energy had scheduled a meeting on August 11, 2016. They  
29 will do a county-wide energy planning effort. Xcel Energy will collaborate in that.  
30 The meeting will be in New Castle, and a local restaurant will cater it. New Castle  
31 was chosen because it is central in the county. Administrator Baker said he had  
32 attended the Climate Action Advisory Commission (CAAC) the previous week, and  
33 he had encouraged them to get involved in projects rather than opinion pieces. He  
34 thought the energy planning effort was a good project for CAAC. Administrator  
35 Baker said that Police Chief Tony Pagni and Finance Director Lyle Layton and he had  
36 attended the BOCC meeting in Parachute to ask for funding for police vehicles since  
37 the town had not received the GFMLD grant. The answer was an informal no from  
38 two of the commissioners, but they asked that staff attend the regular BOCC  
39 meeting the following week. He said he was hopeful, but cautiously hopeful.

40 Town Clerk – Clerk Harrison told the council she would be away at Masters  
41 Academy Thursday through Saturday.

42 Town Planner – not present

43 Public Works Director – not present

44  
45 **Commission Reports**

46 Planning & Zoning Commission – Councilor Metzger said that P&Z wanted to start  
47 on the comprehensive plan, and were interested in a joint meeting with the council.  
48 Mayor A Riddile said he thought the council should attend a P&Z meeting.

1 Administrator Baker said the August P&Z meetings were on August 10 and 24. The  
2 council agreed on August 10.  
3 Councilor Metzger felt that importance of the P&Z was underestimated, and the  
4 attendance of its members was vital. She asked if there was a way that attendance  
5 could be required. Administrator Baker said staff would look into the attendance  
6 requirements.

7 **MOTION: Councilor Leland made a motion to extend the meeting past**  
8 **10:00 p.m. Councilor Hazelton seconded the motion and it passed with**  
9 **Mayor A Riddile voting no.**

10 Historic Preservation Commission – Councilor Leland said that the HPC had named  
11 the other hills in the hogback eats of Mt. Medaris. The recommendation will come to  
12 the council at next meeting. Councilor Leland also said that HPC also observed that  
13 there was nothing in town named after Marshall Rennix. Some years ago a trend  
14 started where the south end of some of the downtown streets were named after  
15 historic figures. Kamm Avenue, Rodreick Lane. South B Avenue has only one home  
16 on it and the HPC felt that street name could be named after Rennix. Councilor  
17 Leland also said that they had discussed the idea of an interactive cemetery page  
18 on the town website. The estimate for the upgrade was \$2550.00, but the HPC  
19 would not be ready in 2016, and he wanted the council to consider the expense for  
20 the 2017 budget.

21 Climate Action Advisory Committee – nothing to report.

22 Senior Program – nothing to report.

23 RFTA –Mayor A Riddile said that he, Administrator Baker, and Greg Russi would  
24 meet with Dan Blankenship and Mike Gamba on July 1 about RFTA integrating with  
25 the LoVa Trail.

26 AGNC – nothing to report

27 GCE – Councilor Leland said GCE had their strategic planning meeting, but did  
28 finish, so another meeting would be necessary.

29 Councilor Metzger said that there was not an alternate for Senior Programs. Clerk  
30 Harrison said that committee assignments would be addressed at the next council  
31 meeting.

32

### 33 **Council Comments**

34 Councilor Metzger asked if those council members who were going to attend the  
35 Celebration of Many Cultures could wear their name badges it would be  
36 appreciated.

37 Councilor Metzger said that she thought Chief Pagni's presentation during the  
38 committee meeting was wonderful, but she would have liked to have had the  
39 information before the meeting like the rest of the council packet was done.

40 Councilor Hazelton said he would be absent from the July 5 meeting, and that he  
41 would e-mail that to Clerk Harrison.

42 Councilor Hazelton said he had met with the new superintendent of the Garfield RE2  
43 School District, who was interested in meeting the council.

44 Mayor A Riddile asked that everyone on council consider signing up for working the  
45 lemonade stand at the community market. He also encouraged the council to  
46 schedule a ride-along with the police department, and to take tours of facilities with  
47 public works.

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1 Councilor Leland said that the wooden pieces for the NW Colorado Cultural Heritage  
2 Tourism sign should have arrived. The next step was waiting for the contractor and  
3 concrete to install it.  
4 Councilor Leland said that the other council seat candidates had indicated that they  
5 were willing to work with the town, and he felt the council should include them in  
6 committees or projects.  
7 Councilor Leland asked about the memo for retreat dates. Administrator Baker said  
8 he would get that done.  
9 Councilor G Riddile said he was impressed with Chief Pagni's presentation. He was  
10 also glad to see the streets projects moving along as they were.

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13 **MOTION: Mayor A Riddile made a motion to adjourn. Councilor Metzger**  
14 **seconded the motion and it passed unanimously.**

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17 The meeting adjourned at 10:13 p.m.

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20 Respectfully submitted,

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Mayor Art Riddile

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Town Clerk Melody Harrison, CMC

**TOWN OF NEW CASTLE - BILLS ALLOWED SUMMARY - June 2016**

6/2016 INVOICES PAID	299,405.22
VIX PARK LOAN PAYMENT	5,129.61
NET PAYROLL (2)	103,495.41
IRS EFTPS (2)	36,068.59
CAFÉ PLAN REIMBURSEMENTS	1,757.51
CREDIT CARD FEES	<u>557.86</u>
<b>6/2016 TOTAL PAYMENTS</b>	<b><u>\$ 446,414.20</u></b>

LESS CAPITAL EXPENDITURES *	(121,531.71)
LESS CHARGE-BACKS **	(2,802.14)
LOAN PAYMENTS/DEPOSIT REFUNDS	<u>(5,129.61)</u>

6/2016 OPERATING EXPENSES : 316,950.74

**\* CAPITAL:**

Johnson Const	117,894.21
SGM	<u>3,637.50</u>
Total	<u>121,531.71</u>

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

Garfield & Hecht	2,647.14
SGM	<u>155.00</u>
Total	<u>2,802.14</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
221	AFLAC	679739	cafe plan ins-bldg/planning	06/11/2016	134.50	.00	134.50	45101	06/27/2016
		679739	cafe plan ins-admin	06/11/2016	154.91	.00	154.91	45101	06/27/2016
		679739	cafe plan ins-ps	06/11/2016	319.18	.00	319.18	45101	06/27/2016
		679739	cafe plan ins-rec	06/11/2016	25.15	.00	25.15	45101	06/27/2016
		679739	cafe plan ins-pks	06/11/2016	31.88	.00	31.88	45101	06/27/2016
		679739	cafe plan ins-sts	06/11/2016	80.30	.00	80.30	45101	06/27/2016
		679739	cafe plan ins-water	06/11/2016	236.90	.00	236.90	45101	06/27/2016
		679739	cafe plan ins-w/water	06/11/2016	154.43	.00	154.43	45101	06/27/2016
Total 221:					1,137.25	.00	1,137.25		
358	All State Communications, I	33009	09 chevy radio repair-ps	05/06/2016	213.75	.00	213.75	45050	06/08/2016
Total 358:					213.75	.00	213.75		
406	Alpine Bank	060416	safe deposit box-water	06/04/2016	30.00	.00	30.00	61516	06/15/2016
		060416	safe deposit box-w/water	06/04/2016	30.00	.00	30.00	61516	06/15/2016
		100855 6/16	bleach, gloves-wtp	06/10/2016	11.30	.00	11.30	45102	06/27/2016
		100855 6/16	water for lab-wwtp	06/10/2016	2.06	.00	2.06	45102	06/27/2016
		100855 6/16	lab supplies-wwtp	06/10/2016	55.84	.00	55.84	45102	06/27/2016
		100855 6/16	microscope/camera-wwtp	06/10/2016	549.98	.00	549.98	45102	06/27/2016
		100855 6/16	computer accessories-wwtp	06/10/2016	218.91	.00	218.91	45102	06/27/2016
		103677 6/16	training meals-ps	06/10/2016	38.76	.00	38.76	45102	06/27/2016
		103677 6/16	training meal-ps	06/10/2016	5.94	.00	5.94	45102	06/27/2016
		103677 6/16	training meals-ps	06/10/2016	13.61	.00	13.61	45102	06/27/2016
		104337 6/16	toner ink-rec	06/10/2016	81.89	.00	81.89	45102	06/27/2016
		104337 6/16	training -rec	06/10/2016	25.00	.00	25.00	45102	06/27/2016
		104337 6/16	basketball backboard-n hoop	06/10/2016	400.00	.00	400.00	45102	06/27/2016
		104337 6/16	baseball scorebook-rec	06/10/2016	11.16	.00	11.16	45102	06/27/2016
		104337 6/16	softball scorebook -rec	06/10/2016	5.76	.00	5.76	45102	06/27/2016
		104337 6/16	youth softball helmets-rec	06/10/2016	59.98	.00	59.98	45102	06/27/2016
		104337 6/16	adult soccer t-shirts-rec	06/10/2016	395.64	.00	395.64	45102	06/27/2016
		109260 6/16	evidence bags-ps	06/10/2016	45.33	.00	45.33	45102	06/27/2016
		109260 6/16	gas-ps	06/10/2016	35.00	.00	35.00	45102	06/27/2016
		109260 6/16	cora training-ps	06/10/2016	50.00	.00	50.00	45102	06/27/2016
		18511 6/16	water leak rpr meals-water	06/10/2016	59.24	.00	59.24	45102	06/27/2016
		23586 6/16	oil change '16 tahoe-ps	06/10/2016	21.00	.00	21.00	45102	06/27/2016
		23586 6/16	oil filter-ps	06/10/2016	6.73	.00	6.73	45102	06/27/2016
		26324 6/16	computer for lab-wwtp	06/10/2016	860.08	.00	860.08	45102	06/27/2016
		27744 6/16	cvr hoa disscussion meal-adm	06/10/2016	33.20	.00	33.20	45102	06/27/2016
		32181 6/16	rec director ad-rec	06/10/2016	481.90	.00	481.90	45102	06/27/2016
		32181 6/16	rec director ad-rec	06/10/2016	150.00	.00	150.00	45102	06/27/2016
		32181 6/16	baseball t-shirts-rec	06/10/2016	358.60	.00	358.60	45102	06/27/2016
		42362 6/16	debris baskets-wwtp	06/10/2016	271.38	.00	271.38	45102	06/27/2016
		42362 6/16	telescopic pole, algae brush	06/10/2016	108.97	.00	108.97	45102	06/27/2016
		42362 6/16	debris basket-wwtp	06/10/2016	256.22	.00	256.22	45102	06/27/2016
		43188 6/16	5/16 fax line chgs-admin	06/10/2016	10.95	.00	10.95	45102	06/27/2016
		43188 6/16	6/16 fax line chgs-admin	06/10/2016	10.95	.00	10.95	45102	06/27/2016
		43188 6/16	master academy melody-adm	06/10/2016	250.00	.00	250.00	45102	06/27/2016
		43188 6/16	clerks school Mindy-admin	06/10/2016	750.00	.00	750.00	45102	06/27/2016
		43188 6/16	meal-admin	06/10/2016	85.00	.00	85.00	45102	06/27/2016
		43188 6/16	lodging-admin	06/10/2016	192.15	.00	192.15	45102	06/27/2016
		43188 6/16	gordon funeral flowers-adm	06/10/2016	58.50	.00	58.50	45102	06/27/2016
		48864 6/16	dguccini training-admin	06/10/2016	299.00	.00	299.00	45102	06/27/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		48864 6/16	gov finance class.guccini-adu	06/10/2016	25.00	.00	25.00	45102	06/27/2016
		48864 6/16	gov finance class.guccini-adu	06/10/2016	50.00	.00	50.00	45102	06/27/2016
		55323 6/16	oil,filter-ps	06/10/2016	37.96	.00	37.96	45102	06/27/2016
		55976 6/16	water leak meals-water	06/10/2016	31.95	.00	31.95	45102	06/27/2016
		56206 6/16	main st flower baskets-eco	06/10/2016	50.00	.00	50.00	45102	06/27/2016
		57808 6/16	baseballs,softballs-rec	06/10/2016	112.86	.00	112.86	45102	06/27/2016
		57808 6/16	batting tee,tee balls,bb-rec	06/10/2016	98.19	.00	98.19	45102	06/27/2016
		57808 6/16	batting tees-rec	06/10/2016	35.34	.00	35.34	45102	06/27/2016
		57808 6/16	tee ball equipment-rec	06/10/2016	37.13	.00	37.13	45102	06/27/2016
		57808 6/16	tee ball bases-rec	06/10/2016	41.36	.00	41.36	45102	06/27/2016
		57808 6/16	adult flag football awards-rec	06/10/2016	66.20	.00	66.20	45102	06/27/2016
		57808 6/16	pickleball net-rec	06/10/2016	103.13	.00	103.13	45102	06/27/2016
		62972 6/16	postage-court	06/10/2016	6.47	.00	6.47	45102	06/27/2016
		65405 6/16	postage-ps	06/10/2016	6.47	.00	6.47	45102	06/27/2016
		69464 6/16	payroll law training-admin	06/10/2016	99.00	.00	99.00	45102	06/27/2016
		69464 6/16	payroll law training-water	06/10/2016	50.00	.00	50.00	45102	06/27/2016
		69464 6/16	payroll law training-w/water	06/10/2016	50.00	.00	50.00	45102	06/27/2016
		72682 6/16	postage equip return-ps	06/10/2016	3.02	.00	3.02	45102	06/27/2016
		72682 6/16	collar mic-ps	06/10/2016	88.90	.00	88.90	45102	06/27/2016
		72682 6/16	oil chg '09 dodge-ps	06/10/2016	21.00	.00	21.00	45102	06/27/2016
		72682 6/16	a/c recharge 09 chevy-ps	06/10/2016	112.70	.00	112.70	45102	06/27/2016
		72682 6/16	toilet plunger-moc	06/10/2016	6.49	.00	6.49	45102	06/27/2016
		74233 6/16	crosswalk flasher-sts	06/10/2016	71.98	.00	71.98	45102	06/27/2016
		74233 6/16	striping tabs-sts	06/10/2016	248.14	.00	248.14	45102	06/27/2016
		74241 6/16	uniforms -pks	06/10/2016	218.67	.00	218.67	45102	06/27/2016
		76907 6/16	misc irrigation parts-pks	06/10/2016	160.82	.00	160.82	45102	06/27/2016
		76907 6/16	main st flower irrig.-sts	06/10/2016	157.27	.00	157.27	45102	06/27/2016
		76907 6/16	cvb tree irrig-sts	06/10/2016	488.92	.00	488.92	45102	06/27/2016
		77855 6/16	postage-ps	06/10/2016	5.35	.00	5.35	45102	06/27/2016
		77855 6/16	postage-ps	06/10/2016	5.94	.00	5.94	45102	06/27/2016
		77855 6/16	postage-ps	06/10/2016	5.54	.00	5.54	45102	06/27/2016
		77855 6/16	training meal-ps	06/10/2016	15.40	.00	15.40	45102	06/27/2016
		77855 6/16	training meal-ps	06/10/2016	28.71	.00	28.71	45102	06/27/2016
		77855 6/16	training motel-ps	06/10/2016	335.91	.00	335.91	45102	06/27/2016
		77855 6/16	training meals-ps	06/10/2016	35.44	.00	35.44	45102	06/27/2016
		77855 6/16	training meal-ps	06/10/2016	6.03	.00	6.03	45102	06/27/2016
		77855 6/16	training meal-ps	06/10/2016	6.03	.00	6.03	45102	06/27/2016
		77855 6/16	training meals-ps	06/10/2016	107.37	.00	107.37	45102	06/27/2016
		77855 6/16	consultant meal-ps	06/10/2016	21.20	.00	21.20	45102	06/27/2016
		77855 6/16	credit back tax mouthpiece-ps	06/10/2016	9.54	.00	9.54	45102	06/27/2016
		77855 6/16	batteries-ps	06/10/2016	54.00	.00	54.00	45102	06/27/2016
		77855 6/16	gas-ps	06/10/2016	41.50	.00	41.50	45102	06/27/2016
		77855 6/16	car spray paint-ps	06/10/2016	9.88	.00	9.88	45102	06/27/2016
		77855 6/16	bbq w/cop food-ps	06/10/2016	258.68	.00	258.68	45102	06/27/2016
		77855 6/16	bbq w/cop propane,ice-ps	06/10/2016	25.77	.00	25.77	45102	06/27/2016
		77855 6/16	bbq w/cop food-ps	06/10/2016	40.02	.00	40.02	45102	06/27/2016
		77855 6/16	bbq w/cop food-ps	06/10/2016	14.57	.00	14.57	45102	06/27/2016
		77855 6/16	lh, cemetery flags-t.m	06/10/2016	129.40	.00	129.40	45102	06/27/2016
		87672 6/16	paper-b&p	06/10/2016	22.99	.00	22.99	45102	06/27/2016
		87672 6/16	toner-b&p	06/10/2016	57.13	.00	57.13	45102	06/27/2016
		87672 6/16	bday cards-admin	06/10/2016	7.18	.00	7.18	45102	06/27/2016
		87672 6/16	bday cards-admin	06/10/2016	3.69	.00	3.69	45102	06/27/2016
		87672 6/16	paper-admin	06/10/2016	22.98	.00	22.98	45102	06/27/2016
		87672 6/16	toner-admin	06/10/2016	171.45	.00	171.45	45102	06/27/2016
		87672 6/16	labels-admin	06/10/2016	5.64	.00	5.64	45102	06/27/2016
		87672 6/16	postage-admin	06/10/2016	1.15	.00	1.15	45102	06/27/2016
		87672 6/16	sr housing meeting food-ad	06/10/2016	53.00	.00	53.00	45102	06/27/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		87672 6/16	sr housing meeting food-admin	06/10/2016	6.32	.00	6.32	45102	06/27/2016
		87672 6/16	pizza/goco meeting	06/10/2016	53.00	.00	53.00	45102	06/27/2016
		87672 6/16	meal-admin	06/10/2016	9.50	.00	9.50	45102	06/27/2016
		87672 6/16	torch run candy-admin	06/10/2016	6.69	.00	6.69	45102	06/27/2016
		87672 6/16	festival culturesflags-spec	06/10/2016	176.24	.00	176.24	45102	06/27/2016
		87672 6/16	bday cards-ps	06/10/2016	3.29	.00	3.29	45102	06/27/2016
		87672 6/16	bday cards-ps	06/10/2016	1.99	.00	1.99	45102	06/27/2016
		87672 6/16	cleaning supplies-T/h	06/10/2016	23.98	.00	23.98	45102	06/27/2016
		87672 6/16	paper-rec	06/10/2016	22.99	.00	22.99	45102	06/27/2016
		87672 6/16	bday cards-water	06/10/2016	3.69	.00	3.69	45102	06/27/2016
		87672 6/16	bday cards-water	06/10/2016	5.98	.00	5.98	45102	06/27/2016
		87672 6/16	paper-water	06/10/2016	22.99	.00	22.99	45102	06/27/2016
		87672 6/16	paper-w/water	06/10/2016	22.99	.00	22.99	45102	06/27/2016
		92847 6/16	training meals-ps	06/10/2016	43.13	.00	43.13	45102	06/27/2016
<b>Total 406:</b>					<b>10,694.19</b>	<b>.00</b>	<b>10,694.19</b>		
416	Alpine Garden Center, Inc.	323860	main st. flower baskets-eco	06/06/2016	2,147.00	.00	2,147.00	45051	06/08/2016
		323868	downtown flowers-eco dev	06/09/2016	35.94	.00	35.94	45103	06/27/2016
<b>Total 416:</b>					<b>2,182.94</b>	<b>.00</b>	<b>2,182.94</b>		
536	American Linen	LGRA177880	mats,mops cleaned-c.c.	05/12/2016	58.42	.00	58.42	45052	06/08/2016
		LGRA178420	mats,mops cleaned-c.c.	05/28/2016	58.42	.00	58.42	45052	06/08/2016
		LGRA178994	mats,mops cleaned-c.c.	06/09/2016	58.42	.00	58.42	45104	06/27/2016
		LGRA179583	mats,mops cleaned-c.c.	06/23/2016	58.42	.00	58.42	45104	06/27/2016
<b>Total 536:</b>					<b>233.68</b>	<b>.00</b>	<b>233.68</b>		
1229	Bickel, Donald	06102016	closing refund-water	06/10/2016	44.68	.00	44.68	45105	06/27/2016
		06102016	closing refund-w/water	06/10/2016	44.69	.00	44.69	45105	06/27/2016
<b>Total 1229:</b>					<b>89.37</b>	<b>.00</b>	<b>89.37</b>		
1311	Blaine Ward Towing	112035	impound tow-ps	03/25/2016	233.50	.00	233.50	45106	06/27/2016
		112093	vehicle tow-ps	06/13/2016	307.50	.00	307.50	45106	06/27/2016
<b>Total 1311:</b>					<b>541.00</b>	<b>.00</b>	<b>541.00</b>		
1393	Bob Adams Trucking	417509	vehicle tow-ps	05/29/2016	150.00	.00	150.00	45053	06/08/2016
		417510	vehicle tow-ps	05/29/2016	150.00	.00	150.00	45053	06/08/2016
		417512	vehicle tow-ps	06/02/2016	150.00	.00	150.00	45053	06/08/2016
		417513	vehicle tow-ps	06/02/2016	150.00	.00	150.00	45053	06/08/2016
		484603	vehicle tow-ps	06/14/2015	150.00	.00	150.00	45107	06/27/2016
		84217	impound tow-ps	06/10/2016	150.00	.00	150.00	45107	06/27/2016
<b>Total 1393:</b>					<b>900.00</b>	<b>.00</b>	<b>900.00</b>		
2126	CEBT	BBB3 (6/201	6/16 empl health ins	06/01/2016	38,246.25	.00	38,246.25	45054	06/08/2016
		BBB3 (6/201	6/16 empl health ins	06/01/2016	173.92	.00	173.92	45054	06/08/2016
		BBB3 (6/201	6/16 empl health ins	06/01/2016	355.09	.00	355.09	45054	06/08/2016
		BBB3 (6/201	6/16 empl health ins	06/01/2016	1,676.47	.00	1,676.47	45054	06/08/2016
		BBB3 (6/201	6/16 empl health ins	06/01/2016	53.12	.00	53.12	45054	06/08/2016
		BBB3 (6/201	6/16 empl health ins	06/01/2016	326.61	.00	326.61	45054	06/08/2016
		BBB3 (6/201	6/16 empl health ins	06/01/2016	207.35	.00	207.35	45054	06/08/2016
		BBB3 (6/201	6/16 empl health ins	06/01/2016	425.31	.00	425.31	45054	06/08/2016
		BBB3 (6/201	6/16 empl health ins	06/01/2016	831.86	.00	831.86	45054	06/08/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		8883 (6/201	6/16 empl health ins	06/01/2016	811.12	.00	811.12	45054	06/08/2016
Total 2126:					43,107.10	.00	43,107.10		
2161	CenturyLink	9709840558	5/16 phone-wtp	05/19/2016	117.80	.00	117.80	45055	06/08/2016
		9709840812	5/16 phone-pwf	05/19/2016	38.16	.00	38.16	45055	06/08/2016
		9709840812	5/16 phone-pwf	05/19/2016	38.16	.00	38.16	45055	06/08/2016
		9709840812	5/16 phone-pwf	05/19/2016	38.17	.00	38.17	45055	06/08/2016
		9709840812	5/16 phone-pwf	05/19/2016	38.17	.00	38.17	45055	06/08/2016
		9709843855	5/16 phone-shop	05/19/2016	8.10	.00	8.10	45055	06/08/2016
		9709849807	5/16 fax line-ps	05/19/2016	76.40	.00	76.40	45055	06/08/2016
Total 2161:					354.96	.00	354.96		
2726	Colorado Analytical Lab	160406021	4/16 drinking water tests-wtq	04/18/2016	175.00	.00	175.00	45108	06/27/2016
Total 2726:					175.00	.00	175.00		
2761	Colorado Department of R	05/16	5/16 empl colo w/h	05/31/2016	4,548.00	.00	4,548.00	6032016	06/03/2016
Total 2761:					4,548.00	.00	4,548.00		
2796	Colorado Mtn. News Media	1003147053	council vacancy ad-admin	05/31/2016	16.19	.00	16.19	45056	06/08/2016
Total 2796:					16.19	.00	16.19		
2966	Confluence Architecture	053116	plan reviews-b&p	05/31/2016	468.75	.00	468.75	45057	06/08/2016
Total 2966:					468.75	.00	468.75		
2986	Conoco Fleet	45642290	5/16 fee-admin	05/31/2016	3.00	.00	3.00	45058	06/08/2016
		45642290	5/16 fuel-admin	05/31/2016	59.57	.00	59.57	45058	06/08/2016
		45642290	5/16 car washes-ps	05/31/2016	15.50	.00	15.50	45058	06/08/2016
		45642290	5/16 fuel-ps	05/31/2016	1,447.87	.00	1,447.87	45058	06/08/2016
		45642290	5/16 fuel-rec	05/31/2016	13.79	.00	13.79	45058	06/08/2016
		45642290	5/16 fuel-pks	05/31/2016	404.78	.00	404.78	45058	06/08/2016
		45642290	5/16 fuel-sts	05/31/2016	993.66	.00	993.66	45058	06/08/2016
		45642290	5/16 fuel-water	05/31/2016	270.09	.00	270.09	45058	06/08/2016
		45642290	5/16 fuel-w/water	05/31/2016	168.63	.00	168.63	45058	06/08/2016
Total 2986:					3,376.89	.00	3,376.89		
3011	Consolidated Electrical Dist	4983-581163	elect. parts-pks irrig.	05/13/2016	30.06	.00	30.06	45059	06/08/2016
		4983-581548	tracer wire-m&o distr.	05/24/2016	42.61	.00	42.61	45059	06/08/2016
Total 3011:					72.67	.00	72.67		
3163	CPS Distributors, Inc	2296350-00	irrigation parts-pks	06/14/2016	422.95	.00	422.95	45109	06/27/2016
		2303183-00	irrigation parts-pks	06/20/2016	93.50	.00	93.50	45109	06/27/2016
Total 3163:					516.45	.00	516.45		
3191	Creative Stripes	16874	downtown parking striping- <del>sts</del>	06/15/2016	1,013.36	.00	1,013.36	45110	06/27/2016
Total 3191:					1,013.36	.00	1,013.36		
3391	Dana Kepner Company, In	1427155-00	meler couplings-water distr	05/18/2016	623.10	.00	623.10	45080	06/08/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 3391:					623.10	.00	623.10		
3536	Denver Industrial Sales/Sv	160410	pot hole patch matl-sts	05/20/2016	775.88	.00	775.88	45061	06/08/2016
Total 3536:					775.88	.00	775.88		
3708	Dodson Engineered Produ	200816	4" pvc,elec valve-pks irrig.	05/16/2016	227.13	.00	227.13	45062	06/08/2016
		201255	poly pipe,pvc,couplings-pks	05/24/2016	316.78	.00	316.78	45062	06/08/2016
Total 3708:					543.91	.00	543.91		
3811	DPC Industries, Inc.	737001958-1	chlorine - wtp	05/24/2016	358.52	.00	358.52	45063	06/08/2016
		DE73000550	chlorine - wtp	05/31/2016	70.00	.00	70.00	45111	06/27/2016
Total 3811:					428.52	.00	428.52		
4114	Empower Retirement	061016	6/10 pr retirement	06/10/2016	5,664.50	.00	5,664.50	6102016	06/10/2016
		061016	6/10 pr retirement	06/10/2016	1,156.47	.00	1,156.47	6102016	06/10/2016
		6242016	6/24 pr retirement	06/24/2016	5,584.56	.00	5,584.56	6242016	06/24/2016
		6242016	6/24 pr retirement	06/24/2016	1,143.52	.00	1,143.52	6242016	06/24/2016
Total 4114:					13,549.05	.00	13,549.05		
4181	Essential Safety Products	402826	calibration gas detector-ww	06/15/2016	86.81	.00	86.81	45112	06/27/2016
Total 4181:					86.81	.00	86.81		
4226	Executech Utah, Inc	30758	6/16 it svcs-b&p	06/01/2016	244.96	.00	244.96	45113	06/27/2016
		30758	windows software-admin	06/01/2016	135.83	.00	135.83	45113	06/27/2016
		30758	6/16 it svcs-admin	06/01/2016	286.86	.00	286.86	45113	06/27/2016
		30758	6/16 it svcs-ps	06/01/2016	264.61	.00	264.61	45113	06/27/2016
		30758	6/16 it svcs-rec	06/01/2016	251.00	.00	251.00	45113	06/27/2016
		30758	6/16 it svcs-pks	06/01/2016	244.96	.00	244.96	45113	06/27/2016
		30758	6/16 it svcs-sts	06/01/2016	279.92	.00	279.92	45113	06/27/2016
		30758	6/16 it svcs-water	06/01/2016	561.69	.00	561.69	45113	06/27/2016
		30758	6/16 it svcs-w/water	06/01/2016	561.69	.00	561.69	45113	06/27/2016
Total 4226:					2,831.52	.00	2,831.52		
4396	Flag Resources Inc.	12577	water leak gravel-water dist	05/31/2016	345.04	.00	345.04	45114	06/27/2016
Total 4396:					345.04	.00	345.04		
4518	Foresters Financial	61016	6/10 pr retirement	06/10/2016	25.00	.00	25.00	6112016	06/11/2016
		6242016	6/24 pr retirement	06/24/2016	25.00	.00	25.00	6272016	06/27/2016
Total 4518:					50.00	.00	50.00		
4586	Freedom Mailing Service, I	29112	5/16 newsletter inserts-adm	06/03/2016	30.62	.00	30.62	45115	06/27/2016
		29112	5/16 utility billing-water	06/03/2016	318.97	.00	318.97	45115	06/27/2016
		29112	5/16 utility billing-w/water	06/03/2016	318.96	.00	318.96	45115	06/27/2016
Total 4586:					668.55	.00	668.55		
4761	Garfield & Hecht, P.C.	5009M(5/16)	5/16 legal fees-rfta	05/31/2016	58.50	.00	58.50	45116	06/27/2016
		5009M(5/16)	5/16 legal fees-baptist church	05/31/2016	508.60	.00	508.60	45116	06/27/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		5009M(5/16)	5/16 legal fees-senior housing	05/31/2016	229.50	.00	229.50	45118	06/27/2016
		5009M(5/16)	5/16 legal fees-rv pk	05/31/2016	404.14	.00	404.14	45118	06/27/2016
		5009M(5/16)	5/16 legal fees-j. maloley	05/31/2016	135.00	.00	135.00	45118	06/27/2016
		5009M(5/16)	5/16 legal fees-cvr investors	05/31/2016	1,311.40	.00	1,311.40	45118	06/27/2016
		5009M(5/16)	5/16 legal fees-admin	05/31/2016	3,134.80	.00	3,134.80	45118	06/27/2016
		5009M(5/16)	5/16 legal fees-b&p	05/31/2016	109.50	.00	109.50	45118	06/27/2016
		5009M(5/16)	5/16 legal fees-trail develop	05/31/2016	508.50	.00	508.50	45118	06/27/2016
		5009M(5/16)	5/16 legal fees-election	05/31/2016	54.50	.00	54.50	45118	06/27/2016
		5009M(5/16)	5/16 legal fees-court	05/31/2016	92.50	.00	92.50	45118	06/27/2016
		5009M(5/16)	5/16 legal fees-sts	05/31/2016	316.70	.00	316.70	45118	06/27/2016
		5009M(5/16)	5/16 legal fees-water	05/31/2016	148.00	.00	148.00	45118	06/27/2016
	Total 4761:				7,011.64	.00	7,011.64		
4958	Glasener, William Evan	06102016	closing refund-water	06/10/2016	59.78	.00	59.78	45117	06/27/2016
		06102016	closing refund-w/water	06/10/2016	59.77	.00	59.77	45117	06/27/2016
	Total 4958:				119.55	.00	119.55		
5051	Glenwood Springs, City of	460703	topsoil-pks	05/25/2016	149.20	.00	149.20	45064	06/08/2016
	Total 5051:				149.20	.00	149.20		
5126	Golf Enviro Systems 2007	62256	fertilizer-pks	06/01/2016	947.00	.00	947.00	45065	06/08/2016
	Total 5126:				947.00	.00	947.00		
5236	Grand Junction Pipe & Sup	3371058	curb box lid-water distr.	05/25/2016	16.42	.00	16.42	45066	06/08/2016
		3371061	curb box lids-water distr.	05/25/2016	65.66	.00	65.66	45066	06/08/2016
		3371062	100' pipe-water distr.	05/25/2016	28.80	.00	28.80	45066	06/08/2016
	Total 5236:				110.88	.00	110.88		
6001	Hy-Way Feed & Ranch Su	S003016	herbicide-pks	05/23/2016	355.00	.00	355.00	45067	06/08/2016
	Total 6001:				355.00	.00	355.00		
6051	Impressions of Aspen Inc.	23210	tape,eraser-admin	05/02/2016	14.91	.00	14.91	45068	06/08/2016
		23227	notary stamp-admin	05/04/2016	18.45	.00	18.45	45068	06/08/2016
		23263	fasteners-b&p	05/17/2016	13.59	.00	13.59	45068	06/08/2016
		23263	file folders,fasteners-admin	05/17/2016	47.58	.00	47.58	45068	06/08/2016
		23279	roll storage files-b&p	05/18/2016	237.42	.00	237.42	45068	06/08/2016
		23280	file folders,fasteners,tabs-admin	05/20/2016	91.10	.00	91.10	45068	06/08/2016
		23298	ink pad-admin	05/25/2016	14.40	.00	14.40	45068	06/08/2016
	Total 6051:				437.45	.00	437.45		
6106	Innereountain Dist. Co.	480589	trash bags-parks	06/03/2016	110.06	.00	110.06	45069	06/08/2016
		480643	clorox,towels,t-paper-c.c.	06/08/2016	324.12	.00	324.12	45118	06/27/2016
	Total 6106:				434.18	.00	434.18		
6386	Johnson Construction, Inc.	209759	pay request#5-st scape	06/01/2016	117,544.21	.00	117,544.21	45119	06/27/2016
		209760	light bulbs-st scape	06/01/2016	350.00	.00	350.00	45119	06/27/2016
	Total 6386:				117,894.21	.00	117,894.21		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
6476	Karp, Neu, Hanlon, P.C.	26781	5/16 legal-water	05/31/2016	234.00	.00	234.00	45120	06/27/2016
Total 6476:					234.00	.00	234.00		
6871	Law Office of Angela Roff,	2123	5/16 prosecutor fees-court	05/31/2016	1,037.50	.00	1,037.50	45070	06/08/2016
Total 6871:					1,037.50	.00	1,037.50		
6891	Layton, Lyle L.	06/2016	seminar mileage-admin	06/20/2016	40.22	.00	40.22	45121	06/27/2016
		06/2016	seminar mileage-water	06/20/2016	20.12	.00	20.12	45121	06/27/2016
		06/2016	seminar mileage-w/water	06/20/2016	20.12	.00	20.12	45121	06/27/2016
Total 6891:					80.46	.00	80.46		
7126	Lowe's Business Acct/GEC	08680	thottle cable,fuel pump-pks	05/02/2016	205.13	.00	205.13	45047	06/01/2016
		09079	tubing,ball valve-water distr	05/13/2016	38.89	.00	38.89	45047	06/01/2016
		09119	cable tester-wwtp	06/07/2016	28.48	.00	28.48	45122	06/27/2016
		10999	supplies- pks irrig.	04/20/2016	53.90	.00	53.90	45047	08/01/2016
		12862	push mower-pks	06/03/2016	576.35	.00	576.35	45122	06/27/2016
		23398	tools,bits,reflective tape-sts	05/10/2016	75.67	.00	75.67	45047	06/01/2016
Total 7126:					978.42	.00	978.42		
7411	Master Petroleum	0138432-IN	oil-wwtp	05/04/2016	78.98	.00	78.98	45071	06/08/2016
		138690	grease-wwtp	05/10/2016	51.63	.00	51.63	45071	06/08/2016
Total 7411:					130.61	.00	130.61		
7466	Maurer, Amanda	90	6/16 judge fee-court	06/13/2016	800.00	.00	800.00	45123	06/27/2016
Total 7466:					800.00	.00	800.00		
7566	MCHD Regional Lab	1738-16	6/16 drinking water test-wat	06/14/2016	20.00	.00	20.00	45124	06/27/2016
		1739-16	6/16 drinking water test-wat	06/14/2016	20.00	.00	20.00	45124	06/27/2016
		1740-16	6/16 drinking water test-wat	06/14/2016	20.00	.00	20.00	45124	06/27/2016
		1741-16	6/16 drinking water test-wat	06/14/2016	20.00	.00	20.00	45124	06/27/2016
Total 7566:					80.00	.00	80.00		
7819	Meyer, Gary & Shirley	06102016	closing refund-water	06/10/2016	37.30	.00	37.30	45125	06/27/2016
		06102016	closing refund-w/water	06/10/2016	37.31	.00	37.31	45125	06/27/2016
Total 7819:					74.61	.00	74.61		
7826	Micro Plastics	111721	name plates-admin	05/09/2016	24.92	.00	24.92	45072	06/08/2016
		111978	mayor name badge-admin	05/24/2016	12.88	.00	12.88	45072	08/08/2016
Total 7826:					37.80	.00	37.80		
8126	Mountain Waste & Recycli	83040	5/16 porta jon svc-coal ridge	06/01/2016	85.00	.00	85.00	45074	06/08/2016
		83041	5/16 porta jon svc-kwm pk	06/01/2016	85.00	.00	85.00	45074	06/08/2016
		83042	5/16 porta jon svc-river pk	06/01/2016	75.00	.00	75.00	45074	06/08/2016
		83052	5/16 trash svc	05/31/2016	18,741.60	.00	18,741.60	45074	06/08/2016
		83054	5/16 porta jon svc-vix pk	06/01/2016	85.00	.00	85.00	45074	06/08/2016
		83746	6/16 port jon svc-alder park	06/01/2016	85.00	.00	85.00	45074	06/08/2016
		83778	6/16 trash svc-wwtp	06/01/2016	70.00	.00	70.00	45074	06/08/2016
		83779	6/16 trash svc-T/h	06/01/2016	79.00	.00	79.00	45074	06/08/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		83780	6/16 trash svc-c.c.	06/01/2016	88.00	.00	88.00	45074	06/08/2016
		83781	6/16 trash svc-pwf	06/01/2016	128.00	.00	128.00	45074	06/08/2016
		85253	5/16 porta jon svc-new hope	06/01/2016	85.00	.00	85.00	45074	06/08/2016
		85284	5/16 porta jon svc-bmpk	06/01/2016	85.00	.00	85.00	45074	06/08/2016
		85285	5/16 porta jon svc-skate pk	06/01/2016	85.00	.00	85.00	45074	06/08/2016
	<b>Total 8126:</b>				<b>19,776.60</b>	<b>.00</b>	<b>19,776.60</b>		
8156	Mountain View Tree Farm	22780	trees-pks (cvr hoa funds)	05/17/2016	5,290.00	.00	5,290.00	45126	06/27/2016
		23123	main st flowers-pks	06/06/2016	2,350.75	.00	2,350.75	45073	06/08/2016
		23123	downtown trees-sts	06/06/2016	2,000.00	.00	2,000.00	45073	06/08/2016
		23194	mulch-pks	06/08/2016	205.00	.00	205.00	45126	06/27/2016
		24121	mulch & fertilizer-pks	06/16/2016	257.00	.00	257.00	45126	06/27/2016
	<b>Total 8156:</b>				<b>10,102.75</b>	<b>.00</b>	<b>10,102.75</b>		
8171	Mr T's Inc	143389	concrete blade-sts	05/02/2016	7.99	.00	7.99	45075	06/08/2016
		143393	ear plugs,gloves-pks	05/02/2016	69.90	.00	69.90	45075	06/08/2016
		143463	sprayer parts-sts	05/03/2016	3.38	.00	3.38	45075	06/08/2016
		143468	elect connectors-pks irrig.	05/03/2016	13.99	.00	13.99	45075	06/08/2016
		143477	fuses,wire-sts	05/03/2016	8.78	.00	8.78	45075	06/08/2016
		143496	hitch mount,ball-pks	05/03/2016	38.98	.00	38.98	45075	06/08/2016
		143498	screws,hasp,locks-water distr	05/03/2016	50.16	.00	50.16	45075	06/08/2016
		143506	multi tools-pks irrig	05/03/2016	39.99	.00	39.99	45075	06/08/2016
		143535	fittings-water distr.	05/04/2016	35.20	.00	35.20	45075	06/08/2016
		143541	seed mix-sts	05/04/2016	10.60	.00	10.60	45075	06/08/2016
		143554	exit sign-sts	05/04/2016	2.58	.00	2.58	45075	06/08/2016
		143584	gloves-pks	05/05/2016	5.99	.00	5.99	45075	06/08/2016
		143591	key -ps	05/05/2016	1.99	.00	1.99	45075	06/08/2016
		143592	driver bit-ps	05/05/2016	.98	.00	.98	45075	06/08/2016
		143726	fittings-pks irrig	05/10/2016	19.12	.00	19.12	45075	06/08/2016
		143765	stake flags,dust pan,soil-pks	05/11/2016	35.97	.00	35.97	45075	06/08/2016
		143876	irrig drip plugs-community	05/13/2016	7.96	.00	7.96	45075	06/08/2016
		143884	fittings-pks irrig	05/13/2016	18.34	.00	18.34	45075	06/08/2016
		143906	poly sheeting-red rock ditch	05/13/2016	119.97	.00	119.97	45075	06/08/2016
		143990	brake fluid-sts	05/16/2016	4.99	.00	4.99	45075	06/08/2016
		144054	caution tape-sts	05/17/2016	11.99	.00	11.99	45075	06/08/2016
		144077	hose clamps-pks	05/19/2016	27.86	.00	27.86	45075	06/08/2016
		144102	fittings-pks irrig	05/18/2016	9.06	.00	9.06	45075	06/08/2016
		144130	exit sign-l/h	05/19/2016	1.79	.00	1.79	45075	06/08/2016
		144134	clamps-pks irrig	05/19/2016	20.79	.00	20.79	45075	06/08/2016
		144195	2 keys-ps	05/20/2016	3.98	.00	3.98	45075	06/08/2016
		144259	grade stakes,flagging-pks	05/23/2016	21.45	.00	21.45	45075	06/08/2016
		144285	cvb tree pvc-sts	05/23/2016	16.77	.00	16.77	45075	06/08/2016
		144286	hose cutter -wwtp	05/23/2016	10.49	.00	10.49	45075	06/08/2016
		144298	cvb tree irrig-sts	05/23/2016	33.24	.00	33.24	45075	06/08/2016
		144324	clamp,bolts-sts	05/24/2016	7.58	.00	7.58	45075	06/08/2016
		144326	cvb tree irrig-sts	05/24/2016	10.13	.00	10.13	45075	06/08/2016
		144336	chains,anchors,hooks-sts	05/24/2016	23.34	.00	23.34	45075	06/08/2016
		144347	cvb tree irrig-sts	05/24/2016	16.28	.00	16.28	45075	06/08/2016
		144366	new flag-cemetery	05/24/2016	84.99	.00	84.99	45075	06/08/2016
		144398	cvb tree irrig-sts	05/25/2016	26.57	.00	26.57	45075	06/08/2016
		144399	cvb tree irrig-sts	05/25/2016	6.23	.00	6.23	45075	06/08/2016
		144415	gloves-sts	05/25/2016	26.98	.00	26.98	45075	06/08/2016
		144446	bolts,screws-water distr.	05/26/2016	1.17	.00	1.17	45075	06/08/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 8171:					857.55	.00	857.55		
8441	New Castle Chamber of Co	6/2016	movie night equip-eco dev	06/03/2016	400.00	.00	400.00	45076	06/08/2016
Total 8441:					400.00	.00	400.00		
8871	Paper Wise	725063	doc shredding-admin	05/27/2016	29.00	.00	29.00	45077	06/08/2016
Total 8871:					29.00	.00	29.00		
9151	Pinnacol Assurance	18112335	6/16 w/c ins-b&p	06/09/2016	242.10	.00	242.10	45127	06/27/2016
		18112335	6/16 w/c ins-admin	06/09/2016	1,067.17	.00	1,067.17	45127	06/27/2016
		18112335	6/16 w/c ins-ps	06/09/2016	1,063.30	.00	1,063.30	45127	06/27/2016
		18112335	6/16 w/c ins-court	06/09/2016	73.62	.00	73.62	45127	06/27/2016
		18112335	6/16 w/c ins-rec	06/09/2016	293.42	.00	293.42	45127	06/27/2016
		18112335	6/16 w/c ins-pks	06/09/2016	819.26	.00	819.26	45127	06/27/2016
		18112335	6/16 w/c ins-sts	06/09/2016	819.26	.00	819.26	45127	06/27/2016
		18112335	6/16 w/c ins-water	06/09/2016	2,534.29	.00	2,534.29	45127	06/27/2016
		18112335	6/16 w/c ins-water	06/09/2016	2,771.55	.00	2,771.55	45127	06/27/2016
Total 9151:					9,683.97	.00	9,683.97		
9236	Polydyne Inc.	1052591	clarifloc chemical - wwtp	06/03/2016	2,124.00	.00	2,124.00	45128	06/27/2016
Total 9236:					2,124.00	.00	2,124.00		
9471	QDS Communications, Inc.	16713	digital software-ps	03/16/2016	95.64	.00	95.64	45129	06/27/2016
Total 9471:					95.64	.00	95.64		
9591	Rauman, Rusty & Monica	06102016	closing refund-water	06/10/2016	53.88	.00	53.88	45130	06/27/2016
		06102016	closing refund-w/water	06/10/2016	53.87	.00	53.87	45130	06/27/2016
Total 9591:					107.75	.00	107.75		
9781	Ricoh USA, Inc.	5042282124	copier lease - ps	05/20/2016	253.13	.00	253.13	45078	06/08/2016
		96914811	copier lease - ps	05/30/2016	78.00	.00	78.00	45078	06/08/2016
Total 9781:					331.13	.00	331.13		
9841	Rifle Equipment, Inc.	R1007860	trencher rental-pks	05/26/2016	200.00	.00	200.00	45079	06/08/2016
		R1007937	trencher rental-pks	06/14/2016	200.00	.00	200.00	45131	06/27/2016
Total 9841:					400.00	.00	400.00		
9901	Rippy, Miles	06102016	closing refund-water	06/10/2016	36.93	.00	36.93	45132	06/27/2016
		06102016	closing refund-w/water	06/10/2016	36.94	.00	36.94	45132	06/27/2016
Total 9901:					73.87	.00	73.87		
10179	Rollin Nickel Services	06192016	bike rodeo grill service-ps	06/19/2016	166.88	.00	166.88	45133	06/27/2016
Total 10179:					166.88	.00	166.88		
10346	Safety & Constr. Supply, In	0033180-IN	barricade rtn fee -sts	06/13/2016	71.90	.00	71.90	45134	06/27/2016

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Total 10346:					71.90	.00	71.90		
10506	Schmueser, Gordon, Meye	93128A-274	5/16 eng fees-st scape	05/27/2016	775.00	.00	775.00	45080	06/08/2016
		93128A-274	5/16 eng fees-rfta	05/27/2016	155.00	.00	155.00	45080	06/08/2016
		93128A-274	5/16 eng fees-up property li	05/27/2016	310.00	.00	310.00	45080	06/08/2016
		93128A-274	5/16 eng fees-lova trail	05/27/2016	387.50	.00	387.50	45080	06/08/2016
		93128A-274	5/16 eng fees-crosswalk des	05/27/2016	260.00	.00	260.00	45080	06/08/2016
		93128A-274	5/16 eng fees-wtp	05/27/2016	2,862.50	.00	2,862.50	45080	06/08/2016
Total 10506:					4,750.00	.00	4,750.00		
10736	Silt Youth Sports Associati	610162	soccer refs-rec	06/09/2016	140.00	.00	140.00	45135	06/27/2016
Total 10736:					140.00	.00	140.00		
10844	Smalley, Ralph & Christine	06102016	closing refund-water	06/10/2016	30.45	.00	30.45	45136	06/27/2016
		06102016	closing refund-w/water	06/10/2016	30.44	.00	30.44	45136	06/27/2016
Total 10844:					60.89	.00	60.89		
10851	Smash Athletics, Inc.	10063	baseball uniforms -rec	05/31/2016	267.69	.00	267.69	45081	06/08/2016
		10063	softball uniforms-rec	05/31/2016	267.66	.00	267.66	45081	06/08/2016
Total 10851:					535.35	.00	535.35		
11236	Stolbach, Bruce L.	1296	5/16-31 plan review,inspect	06/01/2016	2,585.00	.00	2,585.00	45082	06/08/2016
		1297	6/1-15 plan review,inspect-	06/15/2016	893.75	.00	893.75	45137	06/27/2016
Total 11236:					3,478.75	.00	3,478.75		
11341	Summit Sun Shirts and Ap	0968	t-shirts deposit-bmf	06/08/2016	347.50	.00	347.50	45095	06/10/2016
		0968-B	t-shirts -bmf	06/08/2016	347.50	.00	347.50	45138	06/27/2016
Total 11341:					695.00	.00	695.00		
11429	TASC	IN797653	6/16 cafe plan tpa-admin	05/22/2016	75.00	.00	75.00	45083	06/08/2016
Total 11429:					75.00	.00	75.00		
11456	TeamSideline.com	TS-INV-3984	annual website renewal-rec-	06/01/2016	999.00	.00	999.00	45139	06/27/2016
Total 11456:					999.00	.00	999.00		
11601	Timber Line Elect. & Contr	19037	annual scada support-wwtp	05/24/2016	1,612.00	.00	1,612.00	45084	06/08/2016
Total 11601:					1,612.00	.00	1,612.00		
11941	Upper Case Printing, Ink	10685	6/16 chamber newsletter-e	05/24/2016	210.03	.00	210.03	45085	06/08/2016
		10743	qrtly newsletter-admin	05/31/2016	592.20	.00	592.20	45140	06/27/2016
Total 11941:					802.23	.00	802.23		
11976	USA Bluebook	962702	lab supplies-wtp	05/25/2016	71.37	.00	71.37	45086	06/08/2016
		963957	lab supplies-wtp	05/26/2016	102.58	.00	102.58	45086	06/08/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 11976:					173.95	.00	173.95		
12006	Utility Notification Center-C	21605580	5/16 utility locates-water dis	05/31/2016	61.49	.00	61.49	45087	06/08/2016
Total 12006:					61.49	.00	61.49		
12166	Verizon Wireless	9766459276	6/16 cell phone-b&p	06/03/2016	69.64	.00	69.64	Multiple	Multiple
		9766459276	6/16 cell phone-admin	06/03/2016	72.44	.00	72.44	Multiple	Multiple
		9766459276	6/16 cell phone-ps	06/03/2016	524.40	.00	524.40	Multiple	Multiple
		9766459276	6/16 cell phone-rec	06/03/2016	104.88	.00	104.88	Multiple	Multiple
		9766459276	6/16 cell phone-pks	06/03/2016	72.44	.00	72.44	Multiple	Multiple
		9766459276	6/16 cell phone-sts	06/03/2016	56.10	.00	56.10	Multiple	Multiple
		9766459276	6/16 cell phone-water	06/03/2016	78.56	.00	78.56	Multiple	Multiple
		9766459276	6/16 cell phone-w/water	06/03/2016	192.94	.00	192.94	Multiple	Multiple
Total 12166:					1,171.40	.00	1,171.40		
12256	Wade, Taya	05312016	% instructor fee volleyball-re	05/31/2016	390.00	.00	390.00	45088	06/08/2016
Total 12256:					390.00	.00	390.00		
12261	Wade, Tom	06012016	exhaust manifold 08 ford-p	06/01/2016	543.49	.00	543.49	45089	06/08/2016
Total 12261:					543.49	.00	543.49		
12401	Wash-By U, Inc.	06012016	5/16 car washes-ps	06/01/2016	80.16	.00	80.16	45142	06/27/2016
Total 12401:					80.16	.00	80.16		
12853	Worton, Sarah	06011604	5/16 cleaning-T/h	06/01/2016	400.00	.00	400.00	45090	06/08/2016
		06011609	5/16 cleaning-ps	06/01/2016	200.00	.00	200.00	45090	06/08/2016
Total 12853:					600.00	.00	600.00		
12891	XCel Energy	502334646	5/16 electric-T/h	05/23/2016	182.06	.00	182.06	45091	06/08/2016
		502334646	5/16 electric-c.c.	05/23/2016	215.12	.00	215.12	45091	06/08/2016
		502334646	5/16 electric-park	05/23/2016	174.30	.00	174.30	45091	06/08/2016
		502334646	5/16 electric-street	05/23/2016	168.45	.00	168.45	45091	06/08/2016
		502334646	5/16 electric-street lights	05/23/2016	4,129.02	.00	4,129.02	45091	06/08/2016
		502334646	5/16 electric-T/h	05/23/2016	83.97	.00	83.97	45091	06/08/2016
		502334646	5/16 electric-wtp	05/23/2016	2,948.27	.00	2,948.27	45091	06/08/2016
		502334646	5/16 electric-raw water	05/23/2016	1,119.49	.00	1,119.49	45091	06/08/2016
		502334646	5/16 electric-T/h	05/23/2016	83.97	.00	83.97	45091	06/08/2016
		502334646	5/16 electric-wwtp	05/23/2016	6,767.76	.00	6,767.76	45091	06/08/2016
		502334646	5/16 electric-south utilities	05/23/2016	113.00	.00	113.00	45091	06/08/2016
		505399518	6/16 electric apt #112	06/16/2016	92.80	.00	92.80	45143	06/27/2016
		505401714	6/16 electric apt #115	06/16/2016	81.84	.00	81.84	45143	06/27/2016
		505559164	6/16 street lights-sts	06/16/2016	238.05	.00	238.05	45143	06/27/2016
		505559702	6/16 street lights-sts	06/16/2016	32.99	.00	32.99	45143	06/27/2016
Total 12891:					16,429.09	.00	16,429.09		
12896	Xerox Corporation	084808850	5/16 copier lease/copies-b	06/01/2016	88.78	.00	88.78	45092	06/08/2016
		084808850	5/16 copier lease/copies-ad	06/01/2016	88.80	.00	88.80	45092	06/08/2016
		084808850	5/16 copier lease/copies-ps	06/01/2016	53.27	.00	53.27	45092	06/08/2016
		084808850	5/16 copier lease/copies-re	06/01/2016	53.27	.00	53.27	45092	06/08/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		084808850	5/16 copier lease/copies-w/	06/01/2016	35.51	.00	35.51	45092	06/08/2016
		084808850	5/16 copier lease/copies-w/	06/01/2016	35.51	.00	35.51	45092	06/08/2016
Total 12896:					355.14	.00	355.14		
12898	Xpress Bill Pay	22367	5/16 cr cd fees-water	06/01/2016	153.25	.00	153.25	6012016	06/01/2016
		22367	5/16 cr cd fees-w/water	06/01/2016	153.25	.00	153.25	6012016	06/01/2016
Total 12898:					306.50	.00	306.50		
12918	YipTel, LLC	8199160601	6/16 phone svc-admin	06/01/2016	168.74	.00	168.74	45093	06/08/2016
		8199160601	6/16 phone svc-ps	06/01/2016	131.40	.00	131.40	45093	06/08/2016
		8199160601	6/16 phone svc-rec	06/01/2016	82.06	.00	82.06	45093	06/08/2016
		8199160601	6/16 phone svc-pks	06/01/2016	68.11	.00	68.11	45093	06/08/2016
		8199160601	6/16 phone svc-sts	06/01/2016	68.78	.00	68.78	45093	06/08/2016
		8199160601	6/16 phone svc-water	06/01/2016	254.19	.00	254.19	45093	06/08/2016
		8199160801	6/16 phone svc-w/water	06/01/2016	254.20	.00	254.20	45093	06/08/2016
Total 12918:					1,027.48	.00	1,027.48		
12933	Your Parts Haus	424728	st sweeper batteries-sts	05/02/2016	265.12	.00	265.12	45094	06/08/2016
		424731	oil & filter 09 chevy trk-sts	05/02/2016	51.10	.00	51.10	45094	06/08/2016
		427520	tire repair matl.-sts	05/25/2016	124.60	.00	124.60	45094	06/08/2016
Total 12933:					440.82	.00	440.82		
Grand Totals:					299,405.22	.00	299,405.22		

Report Criteria:  
 Detail report type printed

**TOWN OF NEW CASTLE, COLORADO  
RESOLUTION NO. TC-2016-11**

**A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF  
NEW CASTLE NAMING VARIOUS TOWN SITES**

**WHEREAS**, the three prominent mountains in and around the Town of New Castle were named over a century ago after certain citizens, namely Mt. Medaris, Rodreick Ridge and Ward's Peak; and

**WHEREAS**, three hills to the east of Mt. Medaris remained unnamed; and

**WHEREAS**, the Town has determined that these three hills should be named; and

**WHEREAS**, the Historic Preservation Commission of the Town of New Castle has proposed that the westernmost hill should be named in honor of William and Ellen Ganley, the middle hill in honor of Doris Flynn and the easternmost hill in honor of Gladys Prendergast; and

**WHEREAS**, William and Ellen Ganley were one of earliest settlers of New Castle, married in 1887. Ellen was New Castle's first bride and their daughter, Kathryn, was the first child born in New Castle. They homesteaded 160 acres referred to as the Ganley Ranch which included the Ganley Gulch and their home (the brick house at the east end of old NC)

**WHEREAS**, Doris Flynn operated Flynn's Drug Store on Main Street in the 1950's-60's and her store was a gathering place for the young residents of New Castle and a place for all residents to stop in to catch up on local news; and

**WHEREAS**, Gladys Prendergast served the Town as Clerk and Treasurer for 24 years, from 1950 to 1979, having lived in New Castle since 1904. Her husband, Tack Prendergast, served a Town Marshall. She was especially noteworthy for the work she did to improve the Town Cemetery.

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

1. The foregoing recitals are incorporated by reference herein as findings and determinations of the Town Council;
2. The Town Council hereby names the hills east of Mt. Medaris, from west to east, William and Ellen Ganley Hill, Doris Flynn Hill and Gladys Prendergast Hill.

THIS RESOLUTION TC- was adopted by the New Castle Town Council by a vote of \_\_\_ to \_\_\_ on the day of , 2016.

TOWN OF NEW CASTLE TOWN COUNCIL

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Art Riddile, Mayor

ATTEST:

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Melody Harrison, Town Clerk

**RESOLUTION NO. TC-2016-12**

**A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF  
NEW CASTLE NAMING RENNIX AVENUE**

**WHEREAS**, Town Marshall John Rennix was shot on Main Street on November 10, 1910 by Billy Griffith, dying the next day; and

**WHEREAS**, Marshall Rennix has not been recognized with a place name; and

**WHEREAS**, the New Castle Historic Preservation Commission has recommended renaming South B Avenue in honor of Marshall Rennix; and

**WHEREAS**, the Town Council of the Town of New Castle wishes to honor John Rennix for his service to the Town; and

**WHEREAS**, a tradition has been established of acknowledging the contribution of prominent citizens by renaming the streets on the South Side of Main Street;

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

1. The foregoing recitals are incorporated by reference herein as findings and determinations of the Town Council;
2. The Town Council hereby renames South B Avenue as Rennix Avenue.

THIS RESOLUTION was adopted by the New Castle Town Council by a vote of \_\_\_ to \_\_\_ at its regular meeting on July 5, 2016.

TOWN OF NEW CASTLE TOWN COUNCIL

\_\_\_\_\_  
Art Riddile, Mayor

ATTEST:

\_\_\_\_\_  
Melody Harrison, Town Clerk