New Castle Town Council Meeting
Tuesday, September 6, 2016, 6:00 p.m.

Call to Order
Mayor A Riddile called the meeting to order at 6:00 p.m.

Pledge of Allegiance

Roll Call

Present	Councilor Metzger
	Councilor Owens
	Councilor Hazelton
	Mayor Art Riddile
	Councilor Leland
	Councilor G Riddile
	Councilor Greg Russi (7:15 p.m.)

Also present at the meeting were Town Administrator Tom Baker, Town Clerk Melody Harrison, Finance Director Lyle Layton, Finance Assistant Debora Guccini, Police Chief Tony Pagni, Administrative Assistant Debbie Nichols, Public Works Director John Wenzel, Town Engineer Jeff Simonson, Assistant Town Attorney Haley Carmer and members of the public.

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

Conflicts of Interest
There were no conflicts of interest.

Agenda Changes
Mayor Art Riddile told the council that he wanted to move the discussion regarding the council seat appointment and have the conversation immediately after the interviews. The council agreed.
Clerk Harrison told the council that Ryan Wilch had withdrawn his letter of interest.

Citizen Comments on Items not on the Agenda
There were no citizen comments.

Consultant Reports
Consultant Attorney − present for agenda items.

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Consultant Engineer – not present.

Items for Consideration

Finance Report

Finance Director Lyle Layton asked the council if they had any questions regarding the August bills, and they did not. Director Layton passed out information regarding the recent severance tax distributions. New Castle had received less than expected.

Mayor A Riddile said there were four very impressive letters of interest from people who wanted to be considered for the open council seat. Unfortunately, only one person would be selected, but there were various other committees and groups they could pursue. He said that the term they were being considered for was for about fifteen months until April 2018.

Consider a Letter of Interest from Brandy Copeland for Appointment to Open Council Seat

Ms. Copeland greeted the town council, and thanked them for the opportunity to interview. Ms. Copeland said she had been with her current employer for 16 years and worked from home. She had been married for 14 years, and had a 12-year old who attended Riverside Middle School. She said she and her family loved New Castle, and thought the council was doing a great job. She also felt the recent new members of council were doing great. Ms. Copeland said she felt the growth in New Castle should be slow and steady to avoid big booms and busts. She felt that she was ready to be involved with the community, and that she was creative, hardworking, outgoing and easy to get along with and could provide the perspective from a typical, family-oriented citizen. She also felt she was not typical because she worked at home, and was always home and did not travel up-valley for work.
Ms. Copeland thought her skillset included the ability to see all perspectives. She felt that there could be more things for teens and tweens to do in town. She thought recreation was important, as well as keeping the small-town feel of New Castle. Ms. Copeland thought the trails efforts were great.
Ms. Copeland said that she and her husband used to live in Denver, but her husband had an opportunity to relocate to the mountain division of his company four years ago, so they were happy to take the opportunity to move to New Castle. The core values she felt that were important for the town were family, a marijuana-free environment and a safe, small-town feel.
Mayor A Riddile said that the council seat was not just two meeting per month, it included other committees, involvement in events and an encouragement to get out and about.
Ms. Copeland asked the council what the most challenging aspect of being on council was. Mayor A Riddile said managing the budget was a challenge: spending money wisely. He also said there was a terrific town staff of 30 people, and overseeing the staff was important. Mayor A Riddile said that the responsibility to the citizens, to maintain the health and safety of the town.
Councilor Leland said the time commitment was a big too. Commitment to events and committees, and each council person took on special projects as well.

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Consider a Letter of Interest from Greg Russi for Appointment to Open Council Seat

Greg Russi greeted the council. Mr. Russi thanked the council, and told them he had been proud to have served for fourteen years on the council, and then in the last few years as a volunteer grant-writer for various town projects. The most recent being a collaborative group to write a grant to fund a trail segment through South Canyon. Mr. Russi said that was his first core value: a desire to collaborate. He said he believed that without collaboration, many efforts could fall apart, and that collaboration also provided everyone a voice. That was his second core value: everything in the first amendment. He felt democracy could not thrive without public participation. The town council had always been good about making certain people were heard, and had maintained a robust public process.

Mr. Russi said he felt that his values, along with the letter of interest was what he wanted to say. He said he was proud to work with all the council, and would continue as a volunteer. He said he had initially submitted his letter because the council had suffered a tragic loss in Frank Breslin, and he and Councilor Breslin's positions and policies were indistinguishable from one another, and he offered that political continuity and experience should he be appointed.

Councilor Owens asked what motivated Mr. Russi to get back on the council. Mr. Russi said there were things he wished to work on other than trails, and one was the continued development of downtown that replicated the successful model in Colorado. Good commercial stock for businesses. Residents should also be in the downtown. A place where people could live, shop, eat and be entertained. Mr. Russi said he really wanted to be part of that development.

Councilor Hazelton thanked Mr. Russi everything he had done for the town over the years. He felt Mr. Russi's commitment was a good example.

Mr. Russi asked when the council retreat would be, and if the successful candidate would be included in the retreat. Last, he asked and when they would take office.

Mayor A Riddile said the retreat was scheduled for September 17, and of course, the new member would be invited. He said the new member would take office in an hour or so.

Consider a Letter of Interest from Brad Gates for Appointment to Open Council Seat

Brad Gates greeted the council. Mr. Gates said that the council had asked him a pretty tough question last time he interviewed for the council seat, and that was: Name some of your accomplishments while on the Castle Valley HOA. He said he had not answered that well, but said he was guilty of forming a good team and getting the team up and running. He felt the something like an HOA was definitely not something one person could accomplish alone. He said the HOA was successful in getting the new subdivision signs, winter holiday lights.

Mr. Gates said he was disappointed when Maud's on Main closed. He felt a business like that Maud's business model was something that would have thrived up valley, and the question for New Castle and the council was: Why could they not make it here? The council needed to answer that question. Indicating the aerial photograph of New Castle hanging on the wall behind the dais, Mr. Gates said that he thought part of the problem was Mt. Medaris, because he felt it was proving to be a barrier between the downtown and Castle Valley & Lakota. Keeping people in town was

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important. Another important item was he thought was to tie the LoVa Trail in to the pedestrian bridge on the south side of the river. Mr. Gates felt that he wanted to be part of the solutions for the downtown. Perhaps making the C Avenue Trail a hard surface would inspire people to come downtown.

Councilor Leland noted that Mr. Gates had used the past tense when speaking about his tenure on the CVR HOA, and Mr. Gates admitted that he had tendered his resignation to the HOA. He said he felt everyone had a civic duty to do, and everyone should step up, but he felt that four years on the HOA was enough. He felt he had done what he could on the HOA and did not want that to become a personal agenda on his part. He felt he had done all he could. He apologized to the council for announcing his resignation during the interview, because that was not his intent.

Councilor Leland thanked Mr. Gates for all he had done to make the HOA a great board. Mr. Gates said he felt the HOA team was really good.

Councilor Metzger thanked Mr. Gates. Councilor Owens said the HOA definitely improved in the time he lived in Castle Valley.

Consider a Letter of Interest from Sara Malloy for Appointment to Open Council Seat

Sara Malloy greeted the council. She apologized for arriving late, because she had forgotten the interviews were happening. Ms. Malloy told the council that she was trained as a teacher. She felt her strengths were in people and communication, and her degree was in communication. Ms. Malloy said that if the council had noticed, her letter was dated April 23, 2016 because she wrote it when Mr. Riddile became mayor, and there was a vacant seat. Ms. Malloy said that she felt she represented a population of young families who were flooding New Castle. She believed the town already had the infrastructure in place in the downtown to support business, and stated that the closing of Maud's could have been more personal. A coffee shop and deli would be opening in the Maud's location which would be a great community booster. Ms. Malloy said she was present to represent the young families. She was also present to honor her father. She said she understood it was the responsibility of the council to choose a person whose strengths fit the dynamic of the team. Ms. Malloy said she brought her teaching portfolios, her philosophy of education and resume in case anyone wanted to see them. Councilor Owens invited her to read her philosophy, and Ms. Malloy did.

Councilor Hazelton said there were not many who could say they grew up in New Castle, and he asked her what she saw in the town that was a negative, and some that was a positive. Ms. Malloy said that she said she thought the number of parks in town – there seemed to be a park within walking distance of everyone, and she felt that met the needs of young families. The open spaces were places for people to be happy. Regarding negatives, Ms. Malloy felt that the old schoolhouse adjacent to Burning Mountain Park was a tremendous eyesore. She said she did not like taking her daughter there, because there was garbage, and barking dogs and characters coming and going from the building. She felt it was a bad influence on the downtown.

Ms. Malloy felt that the town was poised for great things.

Councilor Metzger asked if Ms. Malloy was currently teaching. Ms. Malloy said no, that she had a three-year-old at home and felt it was not right for her to work nurturing other people's kids, while someone else nurtured her child. She was

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home, and had decided to take on her father's business designing kitchens and selling cabinets.
Councilor Owens asked what her vision was for the downtown. Ms. Malloy said that she felt the town needed the infrastructure to support the trails system that was making New Castle destination place. The town needed a coffee shop; Bob's Bikes could be supported. Cute retail where people wanted to pop in and buy soaps. Restaurants and retail. A Walkable downtown. On her wish list would be a bed and breakfast and brewery.
Councilor G Riddile asked what Ms. Malloy thought as the low-hanging fruit was. Ms. Malloy said the trails system was it. Perhaps bike paths that families could use. Interconnected walkability.
Councilor Leland asked what the demographic she represented wanted from the council. Ms. Malloy said a meet-up place. A recreation center would be really nice.
Mayor A Riddile asked how Ms. Malloy would find the time to serve on the council with a small child and starting up a new business. Ms. Malloy said she had asked herself the very same question. She said that she had a lot of respect for what the council did.
Councilor Leland explained the additional responsibilities that were possible, saying it took a lot of time. Councilor Owens said he has two small children and a full-time job, but said that if Ms. Malloy were determined and she had good family support, she could do it.

~~Consider Letter of Interest from Ryan Wilch for Appointment to Open Council Seat~~ - *Withdrawn*

Mayor A Riddile thanked each of the applicants for their interest in serving on the town council, and said that there were other opportunities to serve on town committees if they were interested. He explained the voting process.

Clerk Harrison passed out ballots to each councilor.

Clerk Harrison counted the votes submitted and told the council that the top two candidates were Brad Gates and Greg Russi.

Clerk Harrison passed out the second ballot to each councilor. After counting the votes on the second ballot, Clerk Harrison told the council that their new member was Greg Russi. Mayor A Riddile thanked each candidate.

Clerk Harrison issued the oath of office to the newly appointed member of the town council, Greg Russi.

John Harcourt: Cub Scout Funding Request
Mr. John Harcourt greeted the council. He explained that the local cub scouts had been collecting food every year for their food drive. The first year they collected 2000 pounds of food, and the amount of food collected increased every year. Mr. Harcourt said that the community was so generous, he thought they must have reached some sort of record for donated food. He began researching it, and discovered that Durham, North Carolina held the record at 559,000 pounds collected in 24 hours. It equaled about one pound of food per person, based on

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population. Mr. Harcourt said the food his scouts collected equaled approximately 1.5 pounds per person in New Castle, and he felt they could submit to the Guinness Book of World Records a 'per capita' consideration, and see if they could set a world record for New Castle.

Mr. Harcourt said he had contacted 9 News and they would partner in promoting the effort, and advertise the challenge across the state. Mr. Harcourt said they would create banners and flyers to advertise the food drive.

Mr. Harcourt explained his scout pack's annual budget, including how much the raised with fundraiser events and how those funds were spent.

Mr. Harcourt asked the council if they would consider donating $500 to help with the cost of posters, banners and flyers.

Mayor A Riddile said that Mr. Harcourt did a great job with the cub scouts and he should be proud of his pack.

Councilor Leland asked if the food they collected would go to the local Lift-Up (at the River Center), and Mr. Harcourt said it would.

Administrator Baker said the fund could come from the special events line item.

MOTION: Councilor Leland made a motion to approve a $500 donation to Cub Scouts Pack 221 for the food drive. Mayor A Riddile seconded the motion.

Discussion: Councilor Owens said that he felt that any group that contributed so much to the community deserved the funds to further their efforts.

The motion passed unanimously.

Funding Request: Public Information Officers/Incident Command System Conference

Administrative Assistant Debbie Nichols explained to the council that the Public Information Officers group began with the FEMA training in 2015. The PIO group will host a 1.5-day conference that would focus on the use of drones in emergencies. Admin. Asst. Nichols asked the council for $500.00 that would help provide assorted bakery items for the welcome table on both mornings. The total cost for the breakfast will be $2,200.00 for 300 people for both days. The food will come from Burning Mountain Bakery & Deli, which is the new restaurant in New Castle.

Admin. Asst. Nichols said that Tara Energy Partners and Garfield County would also provide funding for the event, and the registration fees would help offset the costs.

Councilor Metzger asked if the towns of Silt and Rifle would provide funding, and Admin. Asst. Nichols said they would not. Councilor Metzger voiced concern that Silt and Rifle seemed to be uninvolved and that New Castle was providing funding for the event. She asked if the PIO Group was something Ms. Nichols was involved in on her own, or if it was work-related. Administrator Baker explained that the PIO Group was organized through the FEMA training the town staff had attended in 2015, and was work-related. He said the PIO Group was a critical element in the Incident Command System hierarchy, and the PIO Group was the most organized and met regularly.

Mayor A Riddile said that the PIO Group was extremely important and he felt the time would come where the town would have to be prepared for a major event.

Councilor G Riddile agreed, and Admin. Asst. Nichols said that the PIO Group members included CMC, Carbondale Fire, Garfield County, Communications and the

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GarCo Sheriff, BLM, the US Forrest Service, Valley View Hospital, Grand River Hospital and CDOT. Mesa County, who was very organized, would be one of the Guest Speakers at the conference. Admin. Asst. Nichols said that both Pitkin and Eagle Counties had been invited to the conference as well.
Mayor A Riddile thanked Administrative Assistant Nichols for her hard work, and asked her to provide the council with an update after the conference.

MOTION: Mayor A Riddile made a motion to approve a $500 donation to the PIO Group Conference. Councilor Leland seconded the motion and it passed with Councilor Metzger voting no.

Consider Police Department Organizational Development Proposal
Police Chief Tony Pagni said that since he had become chief, he learned how important it was to collaborate with other agencies. He felt that Administrative Assistant Nichols was not only learning public information officer skills, she was networking with agencies and people that would be vital should there be an emergency.
Chief Pagni told the council that he and Administrator Baker had been working for a number of months on 'teambuilding' within the police department. He said that in the ten years he had been with New Castle, the police department had vacancies and rollovers and loss of officers to other agencies. He said that for the first time in many years, the department was fully staffed with officers on the street independently. Chief Pagni also said he had pursued and completed the new police facility, upgraded equipment and increased training to assist with employee retention. Last, he said he wanted his officers to be a family, and feel they had opportunities for career growth, not just warm bodies to occupy a patrol car. In an effort to create the environment he wished to have in the police department, he had spoken to several resources, and settled on James Kent with the JKA Group. Mr. Kent submitted a proposal that was in the council packet. Chief Pagni asked the council for their direction on whether he should pursue the contract with JKA Group.
Administrator Baker reiterated the progress Chief Pagni had made in the police department. He also said that he and the chief felt if the police officers were expected to be experts at community policing, that it started within the department. They felt the officers would benefit from the organizational development effort to further enhance the department's accomplishments.
Administrator Baker said that the training had not been budgeted, but the costs would be tracked and included in the 2017 budget.
Mayor A Riddile said that Chief Pagni had done a wonderful job with the police department, and said everyone had heard great comments about the community policing effort, and felt the training would benefit the department and help with officer retention. The $8,500 that the training would cost was less that it would cost to recruit and train new officers. Mayor a Riddile said he had ridden with all but two of the officers, and they all loved New Castle and their jobs. He also said there was incentives out there, such as signing bonuses with other agencies, which made it hard to retain officers. He felt that the money was small by comparison to the benefit. Councilor Owens said that statistically, it costs an organization thirty to fifty percent of salary to rehire a position.
Chief Pagni said he felt the training was a significant, perhaps vital step towards officer retention. He also said that the annual training budget for the department

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was about $5,000, and because he had received grant funds from P.O.S.T. for training, he had not used the training budget.
Councilor Leland said his own thought about community policing was things that the officers could do, like working the crosswalk at the market. He had not thought about what that meant internally in the department, what it meant to the department, and how the officers could help one another in their shared commitment to community policing. He felt the proposed training was a step in that direction. Chief Pagni said that several officers working together at a special event was an anomaly and that often times they worked alone, on duty, answering calls for service and solving their own problems. Then they end up in a group dynamic, four people with a chain of command, and the officers can be uncertain what their role is. The training is meant to help them understand their roles and to develop a harmonious relationship.
Councilor Owens asked if the organizational development training would be in addition to other support, and Chief Pagni said yes. Councilor Owens said that provided the salaries were competitive, people were generally willing to stay with a lower-paying position where they liked what they did and the people they worked with, so strengthening the team and environment was a great plan for retention.
Councilor G Riddile asked if the training was the sustainability plan, or if it was meant to point out the greater path sustainability. Chief Pagni said that he felt is would point him in the direction of sustainability, but he did not yet know what the outcome would be.

Robert Haywood, lifetime New Castle resident and former council member. Mr. Haywood asked if the police salaries were competitive. He said the New Castle officers were great, and they loved where they were, but he was interested to understand if the town was taking care of the people who risked their lives to take care of the town. Mayor A Riddile said that the council looked at it every year, and Administrator Baker said they would look at it again. Mr. Haywood said when he was on council he had heard concern from the officers at the time that the salaries were not competitive. Administrator Baker said he and Chief Pagni would review the police department compensation again.

MOTION: Mayor A Riddile made a motion to approve up to $8,500 for contract services with James Kent & Associates for Police Department Organizational Development. Councilor Owens seconded the motion and it passed unanimously.

Consider Awarding Water Treatment Plant Contract
Town Engineer Jeff Simonson reviewed the project bids for the council. He said that he and Public Works Director John Wenzel had thoroughly reviewed each bid, then followed up by interviewing the two lowest bidders, which were ConSy Construction and Mueller Construction.
Administrator Baker reviewed the costs of the project, noting that the bids had come in approximately $238k higher than originally anticipated. He said that the reserve fund balance at the end of 2015, and after the audit was complete, was $2.15 million. In addition, 2016 had been very strong in terms of new building.

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There were 28 new homes compared to the anticipated 14, which increased the tap fee revenues by $100k. The projected 2016 year-end balance, if the project was fully funded, would be $1.128 million, which still exceeded the council's target amount of $1 million.
There were a few hundred thousand dollars of costs that could be trimmed out of the project, but those things that could be eliminated would need to be done in the future and it would be more costly to do in the future.
Administrator Baker said that staff recommended approving full funding of the project.
Mayor A Riddile asked what soft costs were. Engineer Simonson said that they were inspection and testing during the project, and construction management. He also explained that the expansion of the water treatment plant would allow New Castle to build out Lakota Canyon Ranch and Castle Valley Ranch as they were master planned.
Councilor Russi asked if the mill passed some years ago could be used before rates were increased to offset costs. Administrator Baker said that staff had spoken with the town attorney last about abut the mil levy, and that it would be readdressed before a rate increase was considered.
Mayor A Riddile asked when the project would begin. Engineer Simonson told the council that if the council approved, he expected he could have Mueller Construction under contract within a few weeks. The project would take 180 days. Cost overruns were not contemplated in the contract, but 5% was standard, and it was smart to anticipate them.
Mr. Bobby Haywood asked if the impact to the Elk Creek Subdivision had been considered. Engineer Simonson said the plant work would all be on site, and the only day there may be some disruption when the filters were delivered.
Councilor G Riddile asked if there was anything else in town that was high risk that the money could be needed for. Administrator Baker said that the council had projected two capital projects in the strategic plan over the next four years. For 2017-2018 was the raw water system, and for 2019-2020 was the South Side Interceptor. Both will require DOLA grants which is why they target reserve needed to be kept as high as possible, to ensure funding if needed.
MOTION: Councilor Leland made a motion to award the contract for the Water Treatment Plant Expansion to Mueller Construction Company in the amount of $1,291,377.00 and instructed staff to prepare the contract. Councilor Russi seconded the motion and it passed unanimously.

Consider Town-Owned Land Request for Proposal
Administrator Baker refreshed the council's prior discussion regarding the two town-owned lots, one at 6th and Main Street, and the other at Kamm Avenue and Main Street. He said that there had already been interest in the Request For Proposal (RFP) as he had receive some calls. The council felt the proposed RFP was good, although Councilor Leland was concerned that similar to the Kuersten Property RFP, it was not very specific on what the town was looking for, though he was not certain was more specific language may be. Mayor A Riddile said that there was commercial/retail with residential listed, and he felt that was specific enough. Councilor G Riddile felt the project overview section of the RFP explained it well. Administrator Baker said he purposefully referred to the zoning code in the RFP so potential developers could read it and understand the zone district requirements

and allowable uses. Councilor Russi felt that adding a sentence in the language encouraging proposers to read the code text, and the council agreed.
Administrator Baker said the RFP will be advertised on the town website and in the Post Independent, and will be sent to specific entities that had expressed interest in the properties previously.
Councilor Metzger asked if it would be appropriate to tell proposer that the council was interested in a replica of the historic train depot on the Kamm Lot, and the council agreed that it could, but they did not want to limit the development by requiring that design.
The council agreed that Administrator Baker should make the text changed, and issue the RFP.

Consider Ordinance TC-2016-6 – An Ordinance of the New Castle Town Council Amending Section 1.16.040 of the New Castle Municipal Code Regarding Cancellation of Elections (first reading)
Clerk Harrison explained that the town code had included some specific language related to cancellation of the election that was not in line with the recently changed statutes. The ordinance was merely bringing the town code in compliance with the Municipal Election Code.
MOTION: Mayor A Riddile made a motion to approve Ordinance TC-2016-6, An Ordinance of the New Castle Town Council Amending Section 1.16.040 of the New Castle Municipal Code Regarding Cancellation of Elections on first reading. Councilor G Riddile seconded the motion and it passed on a roll-call vote: Councilor Hazelton: yes; Mayor A Riddile: yes; councilor Leland: yes; Councilor Owens: yes; Councilor G Riddile: yes; Councilor Metzger: yes; and Councilor Russi: yes.

MOTION: Councilor A Riddile made a motion to approve Ordinance TC-2016-6, An Ordinance of the New Castle Town Council Amending Section 1.16.040 of the New Castle Municipal Code Regarding Cancellation of Elections on first reading. Councilor G Riddile seconded the motion and it passed on a roll-call vote: Councilor Hazelton

Mr. Haywood told the council that the stop sign on Midland Avenue, at 2nd Street was problematic in that many people did not stop. He was concerned that someone was going to be injured. He felt that there needed to be a solution, perhaps some speed reducer. He said that in Eagle they installed a diagonal pan, similar to a water pan, which slowed vehicles down, but did not interfere with snowplowing.
Councilor Hazelton said he understood the concerns, and saw the issues because he lived on Midland Avenue. He felt there could be a neighborhood meeting to discuss the issues. Administrator Baker said he and Chief Pagni would organize it.

Consider Ordinance TC-2016-7 – An Ordinance of the New Castle Town Council Amending Chapter 10.20 of the New Castle Municipal Code Regarding Abandoned Vehicles (first reading)
Chief Pagni said the ordinance was a result of concerns brought to the council regarding storage on the Kamm Lot and other public properties. He said that in the

process of getting people to remove their vehicles from the property he discovered some old code sections that were impeding the police department's ability to efficiently deal with abandoned vehicles because it required a court order. It also was not in alignment with the Model Traffic Code. The ordinance was to clean up the municipal code to be aligned with the 2010 Model Traffic Code.
MOTION: Councilor a Riddile made a motion to approve Ordinance TC-2016-7, An Ordinance of the New Castle Town Council Amending Chapter 10.20 of the New Castle Municipal Code Regarding Abandoned Vehicles on first reading. Councilor Owens seconded the motion and it passed on a roll-call vote: Mayor A Riddile: yes; Councilor Owens: yes; Councilor Russi: No; Councilor Leland: yes; Councilor Metzger: yes; Councilor G Riddile: yes; and Councilor Hazelton: yes.

Consent Agenda
Minutes of the August 16, 2016 meeting
August Bills of $513,352.71
City Market 3.2% Beer Liquor License Renewal
Resolution TC-2016-19 - Approving an MOU with the Bureau of Land Management
Support Letter for GWS Trails Grant Application
MOTION: Councilor Russi made a motion to approve the consent agenda. Councilor G Riddile seconded the motion and it passed unanimously.

Staff Reports
Town Administrator – Administrator Baker asked staff was considering the town Christmas party. It had been suggested that it could be at the Lakota Recreation Center or the Community Center because having it in a restaurant can get crowded. His concern was that it would end up being a lot of work for the staff, unless the caterer performed all the work. The council felt the Lakota Recreation Center was a good idea. Administrator Baker said he would come back to the council with the plans. Administrator Baker told the council that the RFTA Park and Ride would be the following morning at 9:30 a.m. The GFMLD and RFTA would attend, and the mayor would make some brief remarks. Administrator Baker told the council that Hannah Bihr in the Recreation Department was expecting, and would be reducing her hours to part-time. The department will be looking for a part-time person. Councilor G Riddile asked if the new Director, Sax Vue, could come to the next council meeting and speak to the council a little more about his goals and vision for the department. Administrator Baker said he would have Director Vue come to the next public works committee meeting. Administrator Baker said he would be mediating the CLEER/CORE Retreat on September 9 from 1pm to 3pm.
Last, Administrator Baker said staff had wanted to schedule time for council pictures. He asked the council if they wanted staff to bring in a professional photographer, or if Kim Rider could do it. The council felt Ms. Rider would do a great job. Councilor Leland asked that Clerk Harrison make sure to remind the council that photographs would be done so they could wear nice clothing.
Town Clerk – Clerk Harrison told Councilor Russi that she had an iPad for his use if he wished, and said she could provide him printed reference materials as well. Clerk Harrison told the council that there had been no write-in candidates, therefore Art Riddile was the only candidate for the mayor's seat. She said that because the election was coordinated with the county, and because there were ballot questions,

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his name would still appear on the ballot. Ballot content would be certified to the county by Friday, September 9. She said that because the county was running the election, it made it much easier for the clerk's office staff. Clerk Harrison told the council that there had been questions from the new councilors about complaints they had received about high water bills. She explained the process that her staff used to assist customers when they had high bills.

Town Planner -

Public Works Director -

Commission Reports

Planning & Zoning Commission – nothing to report

Historic Preservation Commission – nothing to report

Climate Action Advisory Committee – nothing to report

Senior Program – nothing to report

RFTA – meeting Thursday – Mayor A Riddile said there would be a short ceremony at the new park and ride the following morning. He also asked Councilor Russi if he would like to be the alternate for RFTA and he said yes.

AGNC – nothing to report

GCE – nothing to report

Council Comments

Councilor G Riddile said had received a phone call from Lucy Upson and he understood the other council members has as well. He said he did not know what to do for her. Administrator Baker said that Ms. Upson was complaining about the neighbors who run a home woodworking business. He said he wanted Planner Cain to address her concern and determine whether their business was within the code limitations. Otherwise, he felt there was not much else that could be done. There seemed to be no fix for the extensive complaints from Ms. Upson. He told the council that he would contact Ms. Upson the following day.

Councilor Leland said that the last newsletter was jammed with information, and that he already had enough for another newsletter. He felt it may be an advantage to begin publishing the newsletter every other month.

Councilor Leland said that there had been a time when the council would meet in other locations, such as the school or in Lakota and he missed it.

Councilor Leland asked clerk Harrison if they would consider committee assignments at the next council meeting, and she confirmed it.

Councilor Russi thanked Brandy Copeland for her attendance, and hoped she would consider a seat on another town committee.

Councilor Hazelton said he had a resident speak to him about their concern of the fire hydrants on 4th and 6th Streets being located so close to the planter boxes. Mayor A Riddile said someone had come to a council meeting and voiced the same concern, and Public Works Director John Wenzel had explained that there was enough space for the hydrant to be used. Administrator Baker said he would follow up with Director Wenzel.

Councilor Owens said that he had received a call about the interchange bridge being rusty, and wanted to know who inspected the bridges. Administrator Baker said he would look into it. Councilor Owens said there was also graffiti on the bridge, and asked if there meaning to the images/letters. Chief Pagni said it was a small, local group of vandals. He said there was actually a felony graffiti case whose purported

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members were all under the age of fourteen, but he could not say for certain who else was currently tagging.
Councilor Russi said that when he lived in NW Denver, they had a team that went out every weekend to paint over the tags. That let the groups know their tags would not last and it eventually they stopped tagging. He felt it might be something to consider for New Castle.
Councilor Owens asked if the police department had bicycle cops. Chief Pagni said they did have a couple bikes for the cops, but it was not a popular form of transportation because it make them too warm. They preferred an air-conditioned vehicle that also gave them increased mobility.
Councilor Owens asked about a lane reduction on Main Street. Administrator Baker said Councilor G Riddile was brainstorming the idea, because two bike lanes were probably needed on Main Street. He said he would pursue it if the council wanted him to. The council agreed.
Councilor Owens asked what the expectation was for council members for Burning Mountain Festival. Mayor A Riddile said he should come when he could.
Councilor Metzger asked if the P&Z seat had been advertised, and Clerk Harrison said it had been advertised, but she had not received any letters of interest for it.
Councilor Metzger asked Ms. Copeland if she would be interested, and Ms. Copeland said she would come to the meeting.
Councilor Metzger said she had run across the Main Street Program through DOLA, and wondered about it. Councilor Leland said the RREDC was going to include New Castle in the Main Street Program when they were still in existence, but even though the cost was lower, it was still too expensive for New Castle to afford.
Councilor Metzger thought the council should recognize Noreen Nolan for her hard work on the Community Market. Councilor Leland said he was working on a proclamation.
Councilor Metzger said she had read the newsletter and there was a council meeting date that was incorrect.
Mayor A Riddile said that the Town of Silt had installed a jumbotron near the roundabout and it was pretty neat.
Mayor A Riddile said that the Pyro Memorial Dedication would be at noon on Saturday. The statue was set, there were busses to move people from downtown to Grand River Park and back. − pyro memorial noon Saturday − statue is set − busses to move people
councilor Metzger thanked Mayor A Riddile for the efforts on the Pyro Memorial, and he said that it had been an unbelievable effort from many people.

MOTION: Councilor Leland made a motion to adjourn. Mayor A Riddile seconded the motion and it passed unanimously.

The meeting adjourned at 9:47 p.m.

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New Castle Town Council Meeting
Tuesday, September 20, 2016, 7:00 p.m.

Call to Order
Mayor Art Riddile called the meeting to order at 7:00 p.m.

Pledge of Allegiance

Roll Call

Present	Councilor Metzger
	Councilor Hazelton
	Mayor A Riddile
	Councilor Russi
	Councilor Leland
	Councilor G Riddile
Absent	Councilor Owens

Also present at the meeting were Town Administrator Tom Baker, Town Clerk Melody Harrison, Town Planner Tim Cain, Public Works Director John Wenzel and members of the public.

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

Conflicts of Interest
There were no conflicts of interest.

Agenda Changes
Clerk Harrison asked to have the September 6, 2016 minutes removed from the consent agenda. The council agreed.

Citizen Comments on Items not on the Agenda
Bill Wentzel, 459 Silverhorn Drive. Mr. Wentzel told the council that he was on the Pyro Memorial Board, and he thanked the council and staff for their assistance. He said the board had expected that there would be community support, but they did not realize how it would take off and it was exciting. Mr. Wentzel said it was an honor to have been part of the effort. He gave the council an update. The board had raised approximately $118k, and he thanked the council for the starter money of $30k. He said they were wrapping up some corporation and tax issues. They were also looking at some signage suggested by the Major General. They were also working on some security enhancements for the memorial. He shared that the board felt the memorial was a little vulnerable sitting right off the parking lot, but

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they felt bollards could be installed to protect the statue. He said they still had some funds that could go towards the security needs, and hoped that the town had a resource to purchase bollards. Mr. Wentzel said the memorial would be dedicated to the town, but said they did not have funding to hire an attorney to write a dedication agreement, and asked if that was something the town could do. The council agreed to contact the town attorney regarding an agreement.
Mr. Wentzel thanked the council again.

Consultant Reports
Consultant Attorney – not present.
Consultant Engineer – not present.

Items for Consideration

Presentation of Frank J. Breslin Plaque and Gavel to Daughter Sara Malloy
Mayor A Riddile presented the crystal gavel and plaque to Ms. Sara Malloy, daughter of former Councilor and Mayor, Frank Breslin. Ms. Malloy thanked the council for honoring her father.

Proclamation Honoring Noreen Nolan
Mayor A Riddile read a proclamation honoring Noreen Nolan into the record. The council thanked Ms. Nolan for her hard work and dedication on the Community Market.

Consider Extension of CUP Fee Waiver
Planner Cain explained to the council that in most of the downtown area the zone district allowed for conditional uses. The fee to apply for a conditional use permit was $250.00. Numerous downtown businesses had taken advantage of the fee waiver. The fee waiver was expiring, and Planner Cain recommended that council consider extending it an additional three years.
MOTION: Councilor Leland made a motion to approve a three-year extension of the conditional use permit fee waiver. Councilor G Riddile seconded the motion and it passed unanimously.

Consider Committee Assignments
Mayor A Riddile told the council that it was important that those who were on the finance committee respond as quickly as possible so finance could meet deadlines, etc. Councilor Hazelton asked if there was any way they could get a text, because he does not always have his town tablet with him. Administrator Baker said he felt that could be done.
Clerk Harrison told the council that the committee assignments in the packet were the ones decided on at the organizational meeting in April after the election. She said she had taken the liberty of putting Councilor Russi's name in where Frank Breslin had been since he took the seat.
The council discussed the various committees and decided who would sit on which committee. Clerk Harrison said she would update the calendar and provide that to the council.

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Consider Resolution TC-2016-20 – Ratifying Prior MOUs and IGAs
Clerk Harrison explained to the council that the charter required that IGAs and MOUs be approved by resolution. The resolution was to ratify current agreements that were in place.
MOTION: Mayor A Riddile made a motion to approve Resolution TC-2016-20 – A Resolution of the New Castle Town Council Ratifying Various Intergovernmental Agreements Heretofore Approved by Town Council. Councilor Leland seconded the motion and it passed unanimously.

Consider Resolution TC-2016-21 – Amending the Fee Schedule
Clerk Harrison told the council that with the successful negotiation of the Mountain Waste contract, the fee schedule needed to be updated to reflect the new, slightly higher rates for trash and recycle collection.
MOTION: Mayor A Riddile made a motion to approve Resolution TC-2016-21, A Resolution of the New Castle Town Council Updating the Directory of Fees and Charges. Councilor Leland seconded the motion and it passed unanimously.

Consider Ordinance TC-2016-6 - An Ordinance of the New Castle Town Council Amending Section 1.16.040 of the New Castle Municipal Code Regarding Cancellation of Elections (second reading)

MOTION: Councilor G Riddile made a motion to approve Ordinance TC-2016-6, An Ordinance of the New Castle Town Council Amending Section 1.16.040 of the New Castle Municipal Code Regarding Cancellation of Elections on second reading. Councilor Metzger seconded the motion and it passed on a roll call vote: Mayor A Riddile: yes; Councilor Leland: yes; Councilor Metzger: yes; Councilor G Riddile: yes; Councilor Russi: yes and Councilor Hazelton: yes.

Consider Ordinance TC-2016-7 - An Ordinance of the New Castle Town Council Amending Chapter 10.20 of the New Castle Municipal Code Regarding Abandoned Vehicles (second reading)

MOTION: Councilor Leland made a motion to approve Ordinance TC-2016-7, An Ordinance of the New Castle Town Council Amending Chapter 10.20 of the New Castle Municipal Code Regarding Abandoned Vehicles on second reading. Councilor Metzger seconded the motion.
Discussion: Councilor Russi said that there had been information at the prior meeting about the adopted Model Traffic Code (MTC) to which the town code would default. He asked about the notice requirements in the MTC. Councilor Russi said that the old code had unnecessary due process that was problematic for the police. He said he was uncomfortable with the lack of due process in the proposed code, and he hoped to see the MTC. He was concerned that the trigger for enforcement could be a citizen complaint; rather, he preferred that an officer should have to make an observation that would trigger the enforcement action. Administrator Baker said that the ordinance could be tabled until the next meeting and more information provided. The council agreed.
Councilor Leland withdrew his motion.

Mueller Construction Contract
Administrator Baker explained that the contract was for the water treatment plant expansion. It was a 1,291,377.00 contract. There were three contracts. The Mueller contract. Second was WesTech for $553k, which had already been signed, but there was a change order that Engineer Simonson had already approved and needed council approval. The third was with Timberline for tele metrics for $17k. The total for the project was $1.862 million dollars.
Administrator Baker asked the council if they would be willing to authorize the mayor to sign the contracts once the town engineer and town attorney determined the documents were in order.
MOTION: Councilor Russi made a motion to authorize the mayor or mayor pro tem to sign the water treatment plant contracts upon staff recommendation. Mayor A Riddile seconded the motion and it passed unanimously.

Consent Agenda
~~Minutes of the September 6, 2016 meeting~~ Removed from agenda

Staff Reports
Town Administrator – Administrator Baker told the council that the developer for the senior housing project expected to begin the project in the spring of 2017. He said that the PIO conference on emergency planning and drones had been cancelled. Administrator Baker thanked the council for their participation in the retreat. He felt it had gone well, and he would have all the information compiled and to the council in October. He requested that the council consider one three-hour budget meeting. The budget could be delivered to the council on Friday, October 7, 2016 in a short, special meeting, and then the council could consider the budget at the regular meeting on October 18, 2016.
MOTION: Councilor Leland made a motion to hold a special town council meeting on Friday, October 7, 2016 at 11:00 am. Mayor A Riddile seconded the motion and it passed unanimously.
Administrator Baker said he and Councilor Russi would be meeting with the Carbondale Council on Arts and Humanities (CCAH) because they have an idea for a new project. They would retrofit an old school bus as a mobile studio for children in Parachute, Rifle, Silt and New Castle. He had invited a number of additional people to the meeting to find out of there was any interest.
Town Clerk – Clerk Harrison told the council that there had been a question regarding pro/con statements for ballot issues. She said ballot issues were TABOR. New Castle had ballot questions that were not TABOR so no pro/con statements were necessary. Last, Clerk Harrison told the council that her Deputy, Mindy Andis had received her designation as a Certified Municipal Clerk.
Town Planner - not present
Public Works Director – not present

Commission Reports
Planning & Zoning Commission – nothing to report
Historic Preservation Commission – nothing to report
Climate Action Advisory Committee – nothing to report
Senior Program – nothing to report

RFTA – nothing to report
AGNC – nothing to report
GCE – Councilor Russi said that Administrator Baker had done a good job moderating the meeting between CORE and GCE.

Council Comments

Councilor Metzger asked if anyone knew how Bob Gordon was doing. Mayor A Riddile said that Jeff Simonson had indicated he was doing okay.
Councilor Metzger asked if staff had spoken to Hilltop and Administrator Baker said he had called them, but they had not returned the calls.
Councilor Metzger asked if anyone was looking at the Walters property, and Administrator Baker said that RFTA was looking at it for a temporary park and ride.
Councilor Metzger said that it did not seem like there were very many people using the park and ride. The council discussed briefly it briefly, and suggested that signs could be posted and flyers could be passed out on the busses.
Councilor Metzger wondered how many people got the weekly e newsletter. Administrator Baker said there were 273 subscribers.
Councilor Metzger asked how many people got the chamber newsletter, and Clerk Harrison said that everyone who received a water bill received the chamber newsletter. More than 1500 a month.
Councilor Metzger asked if anyone had submitted and RFP for the town-owned property. Administrator Baker said the deadline was September 30, and none had been submitted yet.
Councilor Metzger felt that school superintendent could come to council again, for a substantive conversation.
Councilor Metzger asked about the town Christmas party. Administrator Baker said that he had looked at the options, and felt that having the Christmas Party at 2 Coronas or Elk Creek would be great. It would alleviate the staff from having to work the party if it were held in the Community Center. Mayor A Riddile said he felt 2 Coronas would be best.
Councilor Hazelton said he would be roasting chilies at the Community Market and hoped everyone would be there.
Councilor Leland said Bill Wentzel was present representing the Pyro committee. There were four other people on that committee, and he felt the town should thank all the board members as they had thanked the town.
Councilor Leland said that Rob Jones was now the Chief of Colorado River Fire & Rescue. He and Mayor A Riddile wanted to invite Chief Jones to a council meeting.
Councilor Leland said that Councilor Russi had spoken at the last council meeting about the mill levy, and he explained what was still available for the town to use should they decide to utilize it.
Councilor G Riddile thanked public works and Grand River Construction for their help with pump track**.**
Mayor A Riddile said there was a home on B Avenue that had burned down. He asked what the council could do to assist. After a brief discussion, they agreed that staff could work on collecting some matching donations for them.
Mayor A Riddile thanked the staff and Administrator Baker for a good council retreat.

MOTION: Councilor Metzger made a motion to adjourn. Councilor Hazelton seconded the motion and it passed unanimously.

The meeting adjourned at 8:31 p.m.

Respectfully submitted,

_____
Mayor Art Riddile

_____
Town Clerk Melody Harrison, CMC

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TOWN OF NEW CASTLE - BILLS ALLOWED SUMMARY - September 2016

9/2016 INVOICES PAID	251,739.60
VIX PARK LOAN PAYMENT	5,129.61
NET PAYROLL (3)	164,047.22
IRS EFTPS (2)	35,577.01
CAFÉ PLAN REIMBURSEMENTS	2,029.31
CREDIT CARD FEES	970.67
DEPOSIT SLIP ORDER	166.83
9/2016 TOTAL PAYMENTS	**$ 459,660.25**

LESS CAPITAL EXPENDITURES *	(25,230.02)	
LESS CHARGE-BACKS **	(1,610.90)	
LOAN PAYMENTS/DEPOSIT REFUNDS	(14,592.59)	
9/2016 OPERATING EXPENSES:		418,226.74

*** CAPITAL:**

O.J. Watson Co.	13,680.00
SGM	11,550.02
Total	25,230.02

****CHARGE-BACKS:**

Garfield & Hecht	835.90
SGM	775.00
Total	1,610.90

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
96	A-1 Heating & Cooling	S-3520	repair a/c -T/h	09/13/2016	646.39	.00	646.39	45424	09/28/2016
Total 96:					646.39	.00	646.39		
101	A-1 Traffic Control & Barric	35665	traffic control-bmf	09/12/2016	347.00	.00	347.00	45425	09/28/2016
Total 101:					347.00	.00	347.00		
120	ABC Tree Care, Inc	6158	tree removal 1st & 7st-sts	08/04/2016	1,500.00	.00	1,500.00	45357	09/09/2016
		6159	tree removal 1st & 7st-sts	08/04/2016	3,400.00	.00	3,400.00	45357	09/09/2016
		6160	tree trimming rgordon pk-sts	08/04/2016	990.00	.00	990.00	45357	09/09/2016
Total 120:					5,890.00	.00	5,890.00		
221	AFLAC	969632	cafe plan ins-bldg/planning	09/11/2016	134.50	.00	134.50	45426	09/28/2016
		969632	cafe plan ins-admin	09/11/2016	154.91	.00	154.91	45426	09/28/2016
		969632	cafe plan ins-ps	09/11/2016	319.18	.00	319.18	45426	09/28/2016
		969632	cafe plan ins-rec	09/11/2016	25.15	.00	25.15	45426	09/28/2016
		969632	cafe plan ins-pks	09/11/2016	31.88	.00	31.88	45426	09/28/2016
		969632	cafe plan ins-sts	09/11/2016	80.30	.00	80.30	45426	09/28/2016
		969632	cafe plan ins-water	09/11/2016	236.90	.00	236.90	45426	09/28/2016
		969632	cafe plan ins-w/water	09/11/2016	154.43	.00	154.43	45426	09/28/2016
Total 221:					1,137.25	.00	1,137.25		
281	AIS Industrial & Constructi	639191-00	supplies - wwtp	08/25/2016	66.80	.00	66.80	45427	09/28/2016
Total 281:					66.80	.00	66.80		
398	Ally Financial	0130001707	2016 tahoe pmt-ps	08/25/2016	9,462.98	.00	9,462.98	45358	09/09/2016
Total 398:					9,462.98	.00	9,462.98		
406	Alpine Bank	100855 9/16	cell phone case-w/water	09/10/2016	29.47	.00	29.47	45428	09/28/2016
		100855 9/16	cell phone cases-w/water	09/10/2016	75.24	.00	75.24	45428	09/28/2016
		100855 9/16	back up batteries-wwtp	09/10/2016	224.98	.00	224.98	45428	09/28/2016
		100855 9/16	scada parts-wwtp	09/10/2016	81.98	.00	81.98	45428	09/28/2016
		100855 9/16	various lab supplies-wwtp	09/10/2016	214.95	.00	214.95	45428	09/28/2016
		100855 9/16	various lab supplies-wwtp	09/10/2016	167.61	.00	167.61	45428	09/28/2016
		103677 9/16	meals for auction workers- ps	09/10/2016	27.83	.00	27.83	45428	09/28/2016
		104337 9/16	electric air pump-rec	09/10/2016	60.34	.00	60.34	45428	09/28/2016
		104337 9/16	nets for mirco soccer-rec	09/10/2016	284.80	.00	284.80	45428	09/28/2016
		104337 9/16	adult soccer balls-rec	09/10/2016	54.25	.00	54.25	45428	09/28/2016
		18511 9/16	hose,grease gun-water dist.	09/10/2016	37.59	.00	37.59	45428	09/28/2016
		26324 9/16	control block assy-water dist.	09/10/2016	19.38	.00	19.38	45428	09/28/2016
		26324 9/16	boots becker-water	09/10/2016	67.50	.00	67.50	45428	09/28/2016
		26324 9/16	boots becker-water	09/10/2016	67.49	.00	67.49	45428	09/28/2016
		27744 9/16	lunch meals-admin	09/10/2016	29.79	.00	29.79	45428	09/28/2016
		27744 9/16	discussion beckley-admin	09/10/2016	31.48	.00	31.48	45428	09/28/2016
		27744 9/16	ics training meal-admin	09/10/2016	32.70	.00	32.70	45428	09/28/2016
		27744 9/16	const crew meal-liberty pk	09/10/2016	48.39	.00	48.39	45428	09/28/2016
		42362 9/16	meter valves-water	09/10/2016	655.00	.00	655.00	45428	09/28/2016
		42362 9/16	water meter valves-water	09/10/2016	194.75	.00	194.75	45428	09/28/2016
		42362 9/16	meals-w/water	09/10/2016	21.78	.00	21.78	45428	09/28/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		87672 9/16	lemonade supplies-snap pr	09/10/2016	33.00	.00	33.00	45428	09/28/2016
		87953 9/16	radio ear pieces-ps	09/10/2016	91.70	.00	91.70	45428	09/28/2016
Total 406:					7,274.92	.00	7,274.92		
446	Alpine Tire	1-GS135940	tires-08 ford pu-ps	08/30/2016	694.08	.00	694.08	45359	09/09/2016
Total 446:					694.08	.00	694.08		
536	American Linen	LGRA182555	mats,mops cleaned-c.c.	09/01/2016	53.20	.00	53.20	45429	09/28/2016
		LGRA183141	mats,mops cleaned-c.c.	09/15/2016	53.20	.00	53.20	45429	09/28/2016
Total 536:					106.40	.00	106.40		
671	Applied Concepts, Inc.	293541	2 new radar units-ps	08/19/2016	3,685.00	.00	3,685.00	45360	09/09/2016
Total 671:					3,685.00	.00	3,685.00		
706	Aqua Tec Systems Inc	31291	float switch-wwtp	08/22/2016	144.70	.00	144.70	45430	09/28/2016
Total 706:					144.70	.00	144.70		
838	Aspen House of Bounce, In	164	bouncy house-bmf	09/08/2016	800.00	.00	800.00	45361	09/09/2016
Total 838:					800.00	.00	800.00		
961	B.A. Lawrence LLC	BA72016	annual blower svc-wwtp	07/23/2016	2,600.00	.00	2,600.00	45431	09/28/2016
Total 961:					2,600.00	.00	2,600.00		
966	Background Information Se	101698	background check-rec	08/31/2016	54.70	.00	54.70	45362	09/09/2016
Total 966:					54.70	.00	54.70		
1001	Baker, Thomas M.	9/2016	9/16 phone reimb-admin	09/01/2016	52.08	.00	52.08	45363	09/09/2016
Total 1001:					52.08	.00	52.08		
1281	Bishop Plumbing, Heating,	176660	c.c. water heater	08/31/2016	147.91	.00	147.91	45432	09/28/2016
Total 1281:					147.91	.00	147.91		
1393	Bob Adams Trucking	384209	vehicle tow-ps	08/14/2016	300.00	.00	300.00	Multiple	Multiple
		484625	abandon tow-ps	08/20/2016	150.00	.00	150.00	45364	09/09/2016
Total 1393:					450.00	.00	450.00		
1888	Cadfish, LLC	1312	8/16-31 plan review,inspect	09/05/2016	1,512.50	.00	1,512.50	45403	09/09/2016
		1313	8/16-31 plan review,inspect	09/15/2016	1,237.50	.00	1,237.50	45433	09/28/2016
Total 1888:					2,750.00	.00	2,750.00		
2056	Caselle, Inc.	40021	support credit-admin	08/01/2016	25.00-	.00	25.00-	45365	09/09/2016
		75302	10/16 software support-b&g	09/01/2016	198.00	.00	198.00	45365	09/09/2016
		75302	10/16 software support-adm	09/01/2016	198.00	.00	198.00	45365	09/09/2016
		75302	10/16 software support-court	09/01/2016	99.00	.00	99.00	45365	09/09/2016
		75302	10/16 software support-rec	09/01/2016	148.50	.00	148.50	45365	09/09/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		09062016	8/16 fuel-pks	09/06/2016	382.11	.00	382.11	45435	09/28/2016
		09062016	8/16 fuel-sts	09/06/2016	1,064.35	.00	1,064.35	45435	09/28/2016
		09062016	8/16 fuel-water	09/06/2016	427.15	.00	427.15	45435	09/28/2016
		09062016	8/16 fuel-w/water	09/06/2016	179.14	.00	179.14	45435	09/28/2016
Total 2986:					3,894.18	.00	3,894.18		
3706	Dodson Engineered Produ	206327	pvc,primer,cement-wwtp	08/22/2016	72.59	.00	72.59	45373	09/09/2016
		206960	2 expansion couplers-wwtp	09/02/2016	1,463.86	.00	1,463.86	45436	09/28/2016
		207022	grease-water distr.	09/06/2016	29.50	.00	29.50	45436	09/28/2016
		207503	pvc- pks irrig	09/14/2016	10.51	.00	10.51	45436	09/28/2016
		207682	pvc,fittings-raw water distr	09/19/2016	703.53	.00	703.53	45436	09/28/2016
Total 3706:					2,279.99	.00	2,279.99		
3727	Donnen, Ralph	08172016	band-bmf	08/17/2016	1,000.00	.00	1,000.00	45374	09/09/2016
Total 3727:					1,000.00	.00	1,000.00		
3811	DPC Industries, Inc.	737003952-1	chlorine - wtp	08/23/2016	717.04	.00	717.04	45437	09/28/2016
		DE73000924	chlorine - wtp	08/31/2016	60.00	.00	60.00	45437	09/28/2016
Total 3811:					777.04	.00	777.04		
4114	Empower Retirement	9022016	9/2 pr retirement	09/02/2016	5,945.68	.00	5,945.68	9012016	09/01/2016
		9022016	9/2 pr retirement	09/02/2016	1,154.71	.00	1,154.71	9012016	09/01/2016
		9162016	9/16 pr retirement	09/16/2016	5,702.02	.00	5,702.02	9152016	09/15/2016
		9162016	9/16 pr retirement	09/16/2016	1,176.19	.00	1,176.19	9152016	09/15/2016
Total 4114:					13,978.60	.00	13,978.60		
4226	Executech Utah, Inc	32522	9/16 it svcs-b&p	09/01/2016	244.96	.00	244.96	45438	09/28/2016
		32522	9/16 it svcs-admin	09/01/2016	286.86	.00	286.86	45438	09/28/2016
		32522	9/16 it svcs-ps	09/01/2016	264.61	.00	264.61	45438	09/28/2016
		32522	9/16 it svcs-rec	09/01/2016	276.95	.00	276.95	45438	09/28/2016
		32522	9/16 it svcs-pks	09/01/2016	244.96	.00	244.96	45438	09/28/2016
		32522	9/16 it svcs-sts	09/01/2016	279.92	.00	279.92	45438	09/28/2016
		32522	9/16 it svcs-water	09/01/2016	571.42	.00	571.42	45438	09/28/2016
		32522	9/16 it svcs-w/water	09/01/2016	571.41	.00	571.41	45438	09/28/2016
Total 4226:					2,741.09	.00	2,741.09		
4271	Faris Machinery Company	T14211	sewer jetter rental-w/water	08/23/2016	1,500.00	.00	1,500.00	45375	09/09/2016
Total 4271:					1,500.00	.00	1,500.00		
4313	FBO Pryo Memorial Fund	09162016	wine tasting proceeds-pryo	09/16/2016	564.00	.00	564.00	45439	09/28/2016
Total 4313:					564.00	.00	564.00		
4380	First Line Security Services	36	security-bmf	09/12/2016	1,219.00	.00	1,219.00	45440	09/28/2016
Total 4380:					1,219.00	.00	1,219.00		
4396	Flag Resources Inc.	12768	trail gravel-g.r. park	08/31/2016	31.50	.00	31.50	45441	09/28/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
5746	Heuton Tire Company, Inc.	129186	new tires '13 chevy pu-wat	09/15/2016	689.96	.00	689.96	45447	09/28/2016
		129186	new tires '13 chevy pu-w/w	09/15/2016	689.96	.00	689.96	45447	09/28/2016
Total 5746:					1,379.92	.00	1,379.92		
5793	Hoffmann, John N.	09072016	11' art screen additional mtl. -pks	09/07/2016	220.00	.00	220.00	45379	09/09/2016
Total 5793:					220.00	.00	220.00		
5899	Houston Mountain Ranch	08252016	snap prog. purchases-admin	08/25/2016	11.00	.00	11.00	45448	09/28/2016
Total 5899:					11.00	.00	11.00		
6001	Hy-Way Feed & Ranch Su	S007330	weed herbicide-pks	08/24/2016	135.00	.00	135.00	45380	09/09/2016
Total 6001:					135.00	.00	135.00		
6051	Impressions of Aspen Inc.	23672	file folders -b&p	08/18/2016	33.24	.00	33.24	45381	09/09/2016
		23672	clear labels-pd	08/18/2016	2.24	.00	2.24	45381	09/09/2016
		23735	ink cartridge-b&p	08/31/2016	123.68	.00	123.68	45381	09/09/2016
		23735	quartz clock-admin	08/31/2016	35.90	.00	35.90	45381	09/09/2016
		23868	ipad chargers-admin	08/22/2016	132.40	.00	132.40	45381	09/09/2016
Total 6051:					327.46	.00	327.46		
6096	Inland Potable Services, In	A84-091616	lakota tank epoxy-water	09/19/2016	7,575.00	.00	7,575.00	45449	09/28/2016
Total 6096:					7,575.00	.00	7,575.00		
6106	Innermountain Dist. Co.	481524	snap prog.cups, lids-admin	08/04/2016	19.75	.00	19.75	45382	09/09/2016
		481792	snap prog.cup lids-admin	08/30/2016	32.62	.00	32.62	45382	09/09/2016
		482003	trash bags-pks	09/12/2016	110.06	.00	110.06	45450	09/28/2016
Total 6106:					162.43	.00	162.43		
6286	Jeans Printing	161620	frank's memorial flyers-ad	08/05/2016	159.44	.00	159.44	45383	09/09/2016
		161704	posters-bmf	08/16/2016	12.41	.00	12.41	45383	09/09/2016
Total 6286:					171.85	.00	171.85		
6376	Johnson, Mary	08242016	streetscape flowers-eco dev.	08/24/2016	40.97	.00	40.97	45384	09/09/2016
Total 6376:					40.97	.00	40.97		
6448	Juicy Acres	09012016	snap prog. purchases-admin	09/01/2016	21.00	.00	21.00	45355	09/08/2016
		82516	snap prog. purchases-admin	08/25/2016	17.00	.00	17.00	45354	09/01/2016
Total 6448:					38.00	.00	38.00		
6476	Karp, Neu, Hanlon, P.C.	1432	8/16 legal-water	09/01/2016	109.60	.00	109.60	45451	09/28/2016
Total 6476:					109.60	.00	109.60		
6579	Kissinger & Fellman, P.C.	23418	xcel franchise legal-admin	08/20/2016	845.00	.00	845.00	45385	09/09/2016
Total 6579:					845.00	.00	845.00		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		0000111054	8/16 porta jon svc-skate pk	09/01/2016	95.00	.00	95.00	45460	09/28/2016
		0000118873	8/16 porta jon svc-kwm pk	09/01/2016	95.00	.00	95.00	45460	09/28/2016
		0000118886	8/16 porta jon svc-vix pk	09/01/2016	95.00	.00	95.00	45460	09/28/2016
		112778	8/31 porta jon svc-ece	09/01/2016	95.00	.00	95.00	45460	09/28/2016
		118872	8/16 porta jon svc-coalridge	09/01/2016	95.00	.00	95.00	45460	09/28/2016
		118874	8/16 porta jon svc-riverpk	09/01/2016	95.00	.00	95.00	45460	09/28/2016
		118884	8/16 trash svc	09/01/2016	23,750.24	.00	23,750.24	45390	09/09/2016
Total 8126:					24,510.24	.00	24,510.24		
8171	Mr T's Inc	147085	paint,brush-pks	08/01/2016	37.98	.00	37.98	45391	09/09/2016
		147105	marking pens-sts	08/01/2016	7.78	.00	7.78	45391	09/09/2016
		147111	batteries,drip hole plugs-pk	08/01/2016	20.96	.00	20.96	45391	09/09/2016
		147146	red mulch - liberty pk	08/02/2016	5.99	.00	5.99	45391	09/09/2016
		147161	plastic lining red rock ditch	08/02/2016	247.95	.00	247.95	45391	09/09/2016
		147164	batteries-sts	08/02/2016	26.96	.00	26.96	45391	09/09/2016
		147185	paint-pks	08/03/2016	123.96	.00	123.96	45391	09/09/2016
		147204	staples,hammer - red rock	08/03/2016	59.99	.00	59.99	45391	09/09/2016
		147249	supplies-wwtp	08/05/2016	58.97	.00	58.97	45391	09/09/2016
		147312	trash bags-pks	08/08/2016	18.99	.00	18.99	45391	09/09/2016
		147317	primer-pks irrig	08/08/2016	8.99	.00	8.99	45391	09/09/2016
		147330	pipe,fittings-wwtp	08/08/2016	2.91	.00	2.91	45391	09/09/2016
		147361	propane,soapstone,marker-sts	08/09/2016	22.02	.00	22.02	45391	09/09/2016
		147363	tools for thermo install-sts	08/09/2016	88.98	.00	88.98	45391	09/09/2016
		147364	window treatment,vinegar-wwtp	08/09/2016	8.48	.00	8.48	45391	09/09/2016
		147368	threaded cap-pks irrig	08/09/2016	2.95	.00	2.95	45391	09/09/2016
		147411	concrete mix-sts	08/10/2016	5.99	.00	5.99	45391	09/09/2016
		147423	wire connectors,handle -wwtp	08/10/2016	10.47	.00	10.47	45391	09/09/2016
		147462	chemical gloves-water	08/11/2016	13.97	.00	13.97	45391	09/09/2016
		147470	coupling,cut off riser-pks irr	08/11/2016	9.88	.00	9.88	45391	09/09/2016
		147483	marker-ps	08/11/2016	1.59	.00	1.59	45391	09/09/2016
		147491	rotor,usb adapter-pks irrig	08/12/2016	17.98	.00	17.98	45391	09/09/2016
		147558	ear plugs,hand tool set-pks	08/15/2016	46.94	.00	46.94	45391	09/09/2016
		147590	auction equip-ps	08/15/2016	7.48	.00	7.48	45391	09/09/2016
		147627	grain & poly scoops-pks	08/16/2016	57.98	.00	57.98	45391	09/09/2016
		147630	adapters,union,elbows-wtp	08/16/2016	6.44	.00	6.44	45391	09/09/2016
		147649	key cut-rec	08/16/2016	1.99	.00	1.99	45391	09/09/2016
		147674	hitch pin '09 chevy-pks	08/17/2016	2.99	.00	2.99	45391	09/09/2016
		147675	propane-sts	08/17/2016	8.97	.00	8.97	45391	09/09/2016
		147726	treated wood,screws-wwtp	08/18/2016	72.06	.00	72.06	45391	09/09/2016
		147832	antifreeze-sts	08/22/2016	14.49	.00	14.49	45391	09/09/2016
		147838	treated wood-wwtp	08/22/2016	66.36	.00	66.36	45391	09/09/2016
		147838	gloves-wwtp	08/22/2016	47.98	.00	47.98	45391	09/09/2016
		147918	smoke detector batteries-ps	08/23/2016	21.98	.00	21.98	45391	09/09/2016
		147926	gloves-water	08/23/2016	10.99	.00	10.99	45391	09/09/2016
		147949	bolts-wwtp	08/24/2016	62.10	.00	62.10	45391	09/09/2016
		147968	shovel-sts	08/24/2016	54.99	.00	54.99	45391	09/09/2016
		147998	silicone tape-sts	08/25/2016	4.49	.00	4.49	45391	09/09/2016
		148002	20 amp ground fault-wwtp	08/25/2016	22.99	.00	22.99	45391	09/09/2016
		148021	drill bit, bolts,nuts-pks	08/25/2016	27.87	.00	27.87	45391	09/09/2016
		148060	paint & supplies- sts	08/26/2016	11.83	.00	11.83	45391	09/09/2016
		148071	paint brushes-sts	08/26/2016	3.99	.00	3.99	45391	09/09/2016
		148123	2 loppers-pks	08/29/2016	54.98	.00	54.98	45391	09/09/2016
		148140	irrigation parts-pks	08/29/2016	14.16	.00	14.16	45391	09/09/2016
		148143	pvc primer-pks irrig	08/29/2016	8.99	.00	8.99	45391	09/09/2016
		148168	concrete/pk benches-pks	08/30/2016	250.91	.00	250.91	45391	09/09/2016
		148174	nails,rebar/pk benches-pks	08/30/2016	34.76	.00	34.76	45391	09/09/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 9151:					5,348.84	.00	5,348.84		
9191	Pitney Bowes Global Finan	3301412265	postage meter lease-w/water	09/12/2016	159.00	.00	159.00	45466	09/28/2016
Total 9191:					159.00	.00	159.00		
9403	dba Protect Youth Sports	449177	coach background checks- rec	09/01/2016	19.95	.00	19.95	45372	09/09/2016
Total 9403:					19.95	.00	19.95		
9548	Ramirez, Maricela	09152016	cc rental refund-rec	09/15/2016	240.00	.00	240.00	45467	09/28/2016
Total 9548:					240.00	.00	240.00		
9781	Ricoh USA, Inc.	5044292998	copier lease - ps	09/01/2016	40.50	.00	40.50	45468	09/28/2016
		97403475	copier lease - ps	08/25/2016	6.09	.00	6.09	45397	09/09/2016
Total 9781:					46.59	.00	46.59		
10084	Rocky Mountain Electric Lt	140207	kse pump-raw water irrig.	08/08/2016	2,750.00	.00	2,750.00	45398	09/09/2016
		140213	new pump motor-raw water	09/01/2016	2,379.81	.00	2,379.81	45469	09/28/2016
Total 10084:					5,129.81	.00	5,129.81		
10199	Ross, Richard	09072016	closing refund-water	09/07/2016	45.38	.00	45.38	45399	09/09/2016
		09072016	closing refund-w/water	09/07/2016	45.38	.00	45.38	45399	09/09/2016
Total 10199:					90.76	.00	90.76		
10426	Sandys Office Supply	186364	janitorial supplies-c.c.	08/12/2016	166.33	.00	166.33	45400	09/09/2016
		186764	janitorial supplies-c.c.	08/16/2016	16.26	.00	16.26	45400	09/09/2016
Total 10426:					182.59	.00	182.59		
10506	Schmueser, Gordon, Meye	277	8/16 eng fees-senior housing	08/23/2016	775.00	.00	775.00	45401	09/09/2016
		277	8/16 eng fees-cvb/hwy 6 int	08/23/2016	1,040.00	.00	1,040.00	45401	09/09/2016
		277	8/16 eng fees-3,5,6 sts dest	08/23/2016	1,870.00	.00	1,870.00	45401	09/09/2016
		277	8/16 eng fees-wtp	08/23/2016	11,550.02	.00	11,550.02	45401	09/09/2016
Total 10506:					15,235.02	.00	15,235.02		
10586	Sensus Metering Systems	ZA17008127	meter reading support-water	09/17/2016	1,665.98	.00	1,665.98	45470	09/28/2016
Total 10586:					1,665.98	.00	1,665.98		
10896	Snow, Craig W	07192016	band-bmf	07/19/2016	400.00	.00	400.00	45402	09/09/2016
Total 10896:					400.00	.00	400.00		
11021	Spirits of New Castle	09092016	beer, wine, ice - bmf	09/09/2016	763.99	.00	763.99	45471	09/28/2016
Total 11021:					763.99	.00	763.99		
11239	Stolzfus, Joyce	09072016	closing refund-water	09/07/2016	15.00	.00	15.00	45404	09/09/2016
		09072016	closing refund-w/water	09/07/2016	15.00	.00	15.00	45404	09/09/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 12238:					75.00	.00	75.00		
12401	Wash-By U, Inc.	08312016	8/16 car washes-ps	09/01/2016	65.51	.00	65.51	45409	09/09/2016
Total 12401:					65.51	.00	65.51		
12669	White, Stephen L.	09262016	soccer program %-rec	09/26/2016	5,676.00	.00	5,676.00	45480	09/28/2016
Total 12669:					5,676.00	.00	5,676.00		
12853	Worton, Sarah	09011607	8/16 cleaning-T/h	09/01/2016	400.00	.00	400.00	45410	09/09/2016
		09011612	8/16 cleaning-ps	09/01/2016	200.00	.00	200.00	45410	09/09/2016
Total 12853:					600.00	.00	600.00		
12891	XCel Energy	513570415	8/16 electric T/h	08/22/2016	188.02	.00	188.02	45411	09/09/2016
		513570415	8/16 electric c.c.	08/22/2016	375.85	.00	375.85	45411	09/09/2016
		513570415	8/16 electric parks	08/22/2016	176.64	.00	176.64	45411	09/09/2016
		513570415	8/16 electric streets	08/22/2016	146.58	.00	146.58	45411	09/09/2016
		513570415	8/16 electric streets lights	08/22/2016	4,224.43	.00	4,224.43	45411	09/09/2016
		513570415	8/16 electric T/h utilities	08/22/2016	126.81	.00	126.81	45411	09/09/2016
		513570415	8/16 electric wtp	08/22/2016	6,007.64	.00	6,007.64	45411	09/09/2016
		513570415	8/16 electric raw water	08/22/2016	2,196.06	.00	2,196.06	45411	09/09/2016
		513570415	8/16 electric T/h utilities	08/22/2016	126.81	.00	126.81	45411	09/09/2016
		513570415	8/16 electric T/h wwtp	08/22/2016	7,079.00	.00	7,079.00	45411	09/09/2016
		513570415	8/16 electric south utilities	08/22/2016	115.75	.00	115.75	45411	09/09/2016
		516495707	apt 115 elect-t.m.	09/14/2016	103.88	.00	103.88	45481	09/28/2016
		516497301	apt 112 elect-t.m.	09/14/2016	84.27	.00	84.27	45481	09/28/2016
Total 12891:					20,951.74	.00	20,951.74		
12896	Xerox Corporation	086034376	8/16 copier lease/copies-b~~k~~p	09/01/2016	86.08	.00	86.08	45412	09/09/2016
		086034376	8/16 copier lease/copies ad~~m~~	09/01/2016	86.11	.00	86.11	45412	09/09/2016
		086034376	8/16 copier lease/copies-ps	09/01/2016	51.64	.00	51.64	45412	09/09/2016
		086034376	8/16 copier lease/copies-rec	09/01/2016	51.64	.00	51.64	45412	09/09/2016
		086034376	8/16 copier lease/copies-w~~st~~	09/01/2016	34.43	.00	34.43	45412	09/09/2016
		086034376	8/16 copier lease/copies-w/w	09/01/2016	34.43	.00	34.43	45412	09/09/2016
Total 12896:					344.33	.00	344.33		
12898	Xpress Bill Pay	23614	8/16 cr cd fees-water	09/01/2016	168.05	.00	168.05	9032016	09/01/2016
		23614	8/16 cr cd fees-w/water	09/01/2016	168.05	.00	168.05	9032016	09/01/2016
Total 12898:					336.10	.00	336.10		
12918	YipTel, LLC	8199160901	9/16 ph svc-admin	09/01/2016	168.74	.00	168.74	45413	09/09/2016
		8199160901	9/16 ph svc-ps	09/01/2016	131.40	.00	131.40	45413	09/09/2016
		8199160901	9/16 ph svc-rec	09/01/2016	82.06	.00	82.06	45413	09/09/2016
		8199160901	9/16 ph svc-pks	09/01/2016	68.11	.00	68.11	45413	09/09/2016
		8199160901	9/16 ph svc-sts	09/01/2016	68.78	.00	68.78	45413	09/09/2016
		8199160901	9/16 ph svc-water	09/01/2016	283.14	.00	283.14	45413	09/09/2016
		8199160901	9/16 ph svc-w/water	09/01/2016	283.14	.00	283.14	45413	09/09/2016
Total 12918:					1,085.37	.00	1,085.37		
12933	Your Parts Haus	437360	hydraulic oil-sts	08/15/2016	42.17	.00	42.17	45414	09/09/2016

DR 8400 (Revised 09/01/12)
COLORADO DEPARTMENT OF REVENUE
LIQUOR ENFORCEMENT DIVISION
SUBMIT TO LOCAL LICENSING AUTHORITY

RETAIL LIQUOR OR 3.2 BEER LICENSE RENEWAL APPLICATION

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

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.

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

PLEASE VERIFY & UPDATE ALL INFORMATION BELOW

RETURN TO CITY OR COUNTY LICENSING AUTHORITY BY DUE DATE

Licensee Name	DBA
KUM & GO LC	KUM & GO #927

Liquor License #	License Type	Sales Tax License #	Expiration Date	Due Date
12404240005	3.2% Beer Off Premises (city)	12404240005	12/06/2016	10/22/2016

Operating Manager	Date of Birth	Home Address
Bill Solinger	5/30/55	4064 County Road 331 Silt CO 81652

Manager Phone Number	Email Address
(970) 876-8774	licenses@kumandgo.com

Street Address	Phone Number
801 CASTLE VALLEY BLVD NEW CASTLE CO 81647-9441	970 984 9615

Mailing Address
6400 WESTOWN PKWY WEST DES MONIES IA 50266-7709

1. 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_____

24. 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.

3. 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

4. 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

5. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. ☒ 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	Title
Craig Bergstrom	CFO
Signature	**Date**
Craig Bergstrom	9/13/16

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**

Kum & Go LC
Colorado Locations

	Store	Address		City	State	Zip	License #
Kum & Go #	313	5480 E 120th Ave		Thornton	CO	80241	01240424-0058
Kum & Go #	316	2999 Bonanza Drive		Erie	CO	80516	01240424-0059
Kum & Go #	650	17970 Knollwood Dr		Monument	CO	80132	4600066
Kum & Go #	657	2190 Vickers Dr		Colorado Springs	CO	80918-8129	01240424-0043
Kum & Go #	658	6125 Barnes Rd		Colorado Springs	CO	80922	4600037
Kum & Go #	663	5771 N Carefree Circle		Colorado Springs	CO	80917	460046
Kum & Go #	665	1206 Interquest Pkwy		Colorado Springs	CO	80921	12404240044
Kum & Go #	667	7375 Duryea Drive		Colorado Springs	CO	80923	12404240045
Kum & Go #	668	3091 N Chestnut St		Colorado Springs	CO	80907	12404240056
Kum & Go #	669	6735 N Carefree Circle		Colorado Springs	CO	80922	#N/A
Kum & Go #	670	8050 Fountain Mesa Rd		Fountain	CO	80817	01240424-0047
Kum & Go #	672	3025 Hancock Expressway		Colorado Springs	CO	80916	01240424-0047
Kum & Go #	673	620 E Fillmore St		Colorado Springs	CO	80907-6310	1240424-0053
Kum & Go #	674	1021 S Nevada Ave		Colorado Springs	CO	80903	1240424-0055
Kum & Go #	676	2588 Airport Rd		Colorado Springs	CO	80910	722079
Kum & Go #	901	895 Yampa Ave		Craig	CO	81625-2411	12-40424-0007
Kum & Go #	902	1302 W Victory Way		Craig	CO	81625-3410	12-40424-0008
Kum & Go #	905	905 Main st		Silt	CO	81652	12-40424-0015
Kum & Go #	906	10 Stone Quarry Rd		Battlmnt Mesa	CO	81635	12-40424-0017
Kum & Go #	907	101 Ruby Ranch R	PO Box 2657	Silverthorne	CO	80498-2657	12-40424-0019
Kum & Go #	909	605 Park Ave	PO Box 1599	Kremmling	CO	80459-1599	12-40424-0020
Kum & Go #	910	366 N 71st Ave		Greeley	CO	80634-9183	12-40424-0019
Kum & Go #	912	30393 Kings Valley Dr		Conifer	CO	80433-7410	12404240021
Kum & Go #	913	PO Box 686		Mead	CO	80504-0686	12-40424-0028
Kum & Go #	914	7027 W 20th St		Greeley	CO	80634-9650	12404240024
Kum & Go #	915	300 Harrison Ave		Leadville	CO	80461-3612	12-40424-0010
Kum & Go #	916	203 Mt View Dr		Leadville	CO	80461	12-40424-0011
Kum & Go #	919	317 E Main St		Rangley	CO	81648	12-40424-0012
Kum & Go #	920	2032 Curve Plaza	PO Box 880909	Stmbt Sprngs	CO	80477-0909	12-40424-0016
Kum & Go #	921	120 E 1st St		Rifle	CO	81650-2302	12-40424-0013
Kum & Go #	922	120 E 26th St		Rifle	CO	81650-3107	12-40424-0014
Kum & Go #	927	801 Castle Valley Blvd		New Castle	CO	81647-9441	12-40424-0005
Kum & Go #	928	80 Anglers Dr	PO Box # 882139	Stmbt Sprngs	CO	80488-2139	12-40424-0006
Kum & Go #	929	59 Tamarisk Trail		Battlmnt Mesa	CO	81635-9030	12-40424-0002
Kum & Go #	930	2150 E Bridge St		Brighton	CO	80601-2552	12-40424-0023
Kum & Go #	931	2901 37th St		Evans	CO	80620-8780	12-40424-0022
Kum & Go #	933	115 Knobcone Dr		Loveland	CO	80538-5702	12-40424-0026
Kum & Go #	934	8150 6th St	PO Box 1429	Wellington	CO	80549-1429	12-40424-0025
Kum & Go #	935	PO Box 1317		Gypsym	CO	81637-1317	12-40424-0042
Kum & Go #	937	4530 Hwy 6 Unit A		De Beque	CO	81630	12-40424-0029
Kum & Go #	938	PO Box 1907		Granby	CO	80446-1907	1240424-0027
Kum & Go #	940	70 W Bridge St		Brighton	CO	80601-2805	12-40424-0030
Kum & Go #	942	6503 29th St		Greeley	CO	80634	01240424-0051
Kum & Go #	973	127 Laura Way		Dacono	CO	80514-5046	12-40424-0033
Kum & Go #	975	PO Box 3028		Idaho Springs	CO	80452-3028	12-40424-0034
Kum & Go #	978	PO BOX 5940		Eagle	CO	81631-5940	12-40424-0032
Kum & Go #	995	1600 E Einsenhower Blvd		Loveland	CO	80537-3928	1240424-0049
Kum & Go #	2925	39065 Hwy 13	PO Box # 153	Meeker	CO	81641-0153	12-40424-0001
Kum & Go #	2926	2510 Gilstrap Ct		Glnwd Sprngs	CO	81601-9735	12-40424-0003
Kum & Go #	4904	230 W Jefferson A	PO Box # 817	Hayden	CO	81639-0817	12-40424-0035
Kum & Go #	4923	705 Taughenbaugh Blvd		Rifle	CO	81650	12-40424-0038
Kum & Go #	4951	105 6th St		Glnwd Springs	CO	81601-2937	12-40424-0040

Kum & Go LC

Colorado Alcohol Violations 2014-2016

Store #	address	City	state	zip	Type	Offense	Violation Date	Fine	Comments
929	59 Tamarisk Trl	Battlement Mesa	CO	81635	Alcohol	1st	02/13/2014	$200	Received Stipulation, Agreement & Order
933	115 Knobcone Dr	Loveland	CO	80538	Alcohol	3rd	07/31/2014		45 day suspension to begin 10/1/14.
900	16065 CO Highway 131	Yampa	CO	80483	Alcohol	1st	7/26/2016	$200	Received Stipulation, Agreement & Order
657	2190 Vickers Drive	Colorado Springs	CO	80903	Alcohol	1st	12/4/2015	$200	Settled and Paid fine 02-28-2016
905	905 Main St	Silt	Colora	81652	Alcohol	1	4/5/2016		pending
907	101 Ruby Ranch Rd	Silverthorne	CO	80498-2657	Alcohol	1st	07/19/2016	$200.00	Sent settlement and payment on 8.18.16.
909	605 Park Ave	Kremmling	CO	80459-1599	Alcohol	1st	07/15/2016	$200.00	Sent settlement and payment on 8.18.16.
912	30393 Kings Valley Dr	Conifer	CO	80433-7410	Alcohol	1st	04/29/2016	$200.00	Sent settlement and payment on 8.18.16.

The New Castle Police Department
450 West Main - Post Office Box 90
New Castle, Colorado 81647
(970) 984-2302

"Burning Mountain" - 1888

Charles L Burrows II #609

New Castle Police Department
450 W. Main St. Box 90
New Castle, CO 81647
Phone (970) 984-2302
Cell (970) 989-0347
Fax (970) 984-9807
twestcott@newcastlecolorado.org

Date: 09-26-16

Reference: Kum & Go Convenience Store (801 Castle Valley Blvd) Liquor License Renewal.

Mindy,

There have been no liquor related violations over the past year involving the Kum & Go Convenience Store located at 801 Castle Valley Blvd. All the incidences have been thefts, which are very common in this type of retail environment.

The only discrepancy I observed at the Kum & Go location was a lack of an occupancy sign, however; due to this location being a convenience store, I am unsure whether this is a requirement.

It should be noted that all other areas, to include the notebook for documentation of incidences, a maintained and working phone and outside cleanliness are all being sufficiently adhered to at this time. The store staff was very helpful and cooperative during the contact.

I have included the standard requirement list provided to all establishments involved with the sale of liquor in the Town of New Castle:

1. It is recommended that management and all employees tasked with dispensing alcohol are TIPS trained/certified in order to protect them from violations.
2. A notebook is to be kept behind the bar/service counter for the purpose of immediate employee documentation of any and all disturbances and incidents occurring on, or near the licensed premises (Names, description of the subject, date, time, nature of incident, police called, etc.). This notebook is to be readily available to the New Castle Police Department upon request.

3. The applicant is responsible for the sidewalk in front of, or adjacent to the establishment. All trash, cigarette butts and other waste should be cleaned from the sidewalk (and gutter) when necessary, and at the end of each business day.
4. A telephone must be kept in working order at all times for employees to use in case of emergency in an easily accessible location.
5. The occupancy load of the premises must be posted in plain sight. The applicant will not allow the occupancy load to exceed the posted limit.

Thanks,

Corporal Charles L Burrows II

AGREEMENT

THIS AGREEMENT, made this 26TH day of September, 2016, by and between the Town of New Castle, hereinafter called "OWNER", Mueller Construction Services, Inc., doing business as a Corporation, hereinafter called "CONTRACTOR".

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned:

1. The CONTRACTOR will commence and complete the construction of Town of New Castle Water Treatment Plant

2. The CONTRACTOR will furnish all of the material, supplies, tools, equipment, labor and other service necessary for the construction and completion of the WORK described herein.

3. The CONTRACTOR will commence the work required by the CONTRACT DOCUMENTS within 14 calendar days after the date of the NOTICE TO PROCEED and will complete the same by 180 calendar days, unless the period for completion is extended otherwise by the CONTRACT DOCUMENTS.

4. The Contractor agrees to perform all of the Work described in the CONTRACT DOCUMENTS and comply with the terms therein for the sum of One Million Two Hundred Ninety One Thousand Three Hundred Seventy Seven and 00/100, ($1,291,377.00) dollars or as shown in the BID SCHEDULE.

5. The term "CONTRACT DOCUMENTS" means and includes the following:

   A. ADVERTISEMENT FOR BID
   B. INSTRUCTIONS TO BIDDERS
   C. BID
   D. BID BOND
   E. AGREEMENT
   F. GENERAL CONDITIONS
   G. SUPPLEMENTARY GENERAL CONDITIONS
   H. PAYMENT BOND
   I. PERFORMANCE BOND
   J. NOTICE OF AWARD

K. NOTICE TO PROCEED

L. CHANGE ORDER

M. DRAWINGS prepared by SGM numbered G2 through E3, and dated January 17, 2016.

N. SPECIFICATIONS prepared and issued by SGM dated July, 2016.

O. ADDENDA:

No. 1, dated July 19, 2016.

No. 2, dated August 1, 2016.

No. 3, dated August 8, 2016.

6. The OWNER will pay to the CONTRACTOR in the manner and at such times as set forth in the GENERAL CONDITIONS such amounts as required by the CONTRACT DOCUMENTS.

7. This AGREEMENT shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors and assigns.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this AGREEMENT in triplicate, each of which shall be deemed an original on the date first above written.

TOWN OF NEW CASTLE ★ GARFIELD SEAL COUNTY ★ COLORADO ★

OWNER: Town of New Castle

BY: Art B Riddle

NAME: Art Riddle

TITLE: Mayor

(SEAL)

ATTEST:

MELODY L. HARRISON CMC
(please type)

NAME: Melody Harrison CMC

TITLE: TOWN CLERK

CONTRACTOR: Mueller Construction Services, Inc.

BY: _____

NAME: Joe Mueller

TITLE: President

(SEAL)

ATTEST:

_____
(please type)

NAME: Shawna Gerred

TITLE: Office Manager

MUELCON-01 JHERL

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 9/13/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER License # 0757776
HUB International Insurance Services (COL)
2742 Crossroads Blvd
Grand Junction, CO 81506

CONTACT NAME:
PHONE (A/C, No, Ext): (970) 245-8011 FAX (A/C, No): (866) 908-6374
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : BITCO General Insurance Corporation	20095
INSURER B : Pinnacol Assurance Company	41190
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

Mueller Construction Services, Inc.
5032 CR 154
Glenwood Springs, CO 81601

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$	1,000,000
	CLAIMS-MADE X OCCUR	X	X	CLP3639577	07/01/2016	07/01/2017	DAMAGE TO RENTED PREMISES (Ea occurrence)	$	100,000
							MED EXP (Any one person)	$	5,000
							PERSONAL & ADV INJURY	$	1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$	2,000,000
	POLICY X PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$	2,000,000
	OTHER:							$	
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$	1,000,000
	X ANY AUTO	X	X	CAP3639578	07/01/2016	07/01/2017	BODILY INJURY (Per person)	$	
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$	
	X HIRED AUTOS / X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$	
								$	
A	X UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	$	2,000,000
	EXCESS LIAB CLAIMS-MADE			CUP2810885	07/01/2016	07/01/2017	AGGREGATE	$	2,000,000
	DED X RETENTION $ 10,000							$	
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						X PER STATUTE / OTH-ER		
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N	N / A	X	4073583	04/01/2016	04/01/2017	E.L. EACH ACCIDENT	$	1,000,000
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$	1,000,000
							E.L. DISEASE - POLICY LIMIT	$	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project #93128A.001 Water Treatment Plant Expansion
Town of New Castle is named as additional insured in regards to general liability and auto liability.

CERTIFICATE HOLDER

Town of New Castle
PO Box 90
New Castle, CO 81647

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Bond No. CSB0018430

PEFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS that

Mueller Construction Services, Inc.
Name of Contractor

5032 County Road 154, Glenwood Springs, CO 81601
Address of Contractor

a Corporation
Corporation, Partnership or Individual

Hereinafter called Principal, and Contractors Bonding and Insurance Company
Name of Surety

9025 N. Lindbergh Drive, Peoria, IL 61615
Address of Surety

Hereinafter call Surety, are held and firmly bound unto _____

Town of New Castle
Name of Owner

P.O. Box 90, New Castle, CO 81647
Address of Owner

Hereinafter called OWNER, in the penal sum of One Million Two Hundred Ninety One Thousand Three Hundred Seventy Seven and NO/100THS Dollars ($ 1,291,377.00) in lawful money of the United States for the payment of which sum well and truly to be made, we bind ourselves, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain contract with the OWNER, dated the 26TH day of SEPTEMBER, 2016, a copy of which is hereto attached and made a part hereof for the construction of:

Town of New Castle, Water Treatment Plant Expansion

NOW, THEREFORE, if the Principal shall well, truly and faithfully perform its duties, all the undertakings, covenants, terms conditions and agreements of said contract during the original term thereof, and any extensions thereof, which may be granted by the OWNER, with or without notice TO THE surety and during the one-year guaranty period, and if he shall satisfy all claims and demands incurred under such contract, and shall full indemnify and save harmless the OWNER from all costs and damages which it may suffer by reason of failure to do so, and shall reimburse and repay the OWNER all outlay and expense which the OWNER may incur in making good any default, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, FURTHER, THAT THE SAID surety for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to

the terms of the contract or to the WORK to be performed thereunder or the SPECIFICATIONS accompanying the same shall in any way affect its obligation on this BOND, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the WORK or to the SPECIFICATIONS.

PROVIDED, FURTHER, that no final settlement between the OWNER and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

IN WITNESS WHEREOF, this instrument is executed in 3 (number of copies) counterparts, each one of which shall be deemed an original, this 26TH day of SEPTEMBER, 2016.

Muellen Construction Services, Inc.
Principal (signature)

By: _____
Type/print
Joe R. Mueller, President

5032 CR 154, Glenwood Springs, CO 81601
Address

ATTEST:
_____
(Principal) Secretary

(SEAL)

_____
Witness as to Principal

5032 CR 154

Glenwood Springs, CO 81601
Address

SURETY: Contractors Bonding and Insurance Company

By: Christina L. Townsend
Attorney-in-Fact

Christina L. Townsend, Attorney-in-Fact

9025 N. Lindbergh Drive, Peoria, IL 61615
Address

ATTEST:
_____
Witness as to Surety

Aubrey Pennington

111 S. Tejon St., Suite 113, Colorado Springs, CO 80903
Address

NOTE: Date of BOND must not be prior to date of Contract. If CONTRACTOR is partnership, all partners should execute BOND.

IMPORTANT: Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the WORK is located.

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS that
Mueller Construction Services, Inc.
(Name of Contractor)
5032 CR 154, Glenwood Springs, CO 81601
(Address of Contractor)
a Corporation, hereinafter called Principal,
(Corporation, Partnership, Individual)
and Contractors Bonding and Insurance Company
(Name of Surety)
9025 N. Lindbergh Drive, Peoria, IL 61615
(Address of Surety)
Hereinafter called Surety, are held and firmly bound unto

Town of New Castle
(Name of Owner)
P.O. Box 90, New Castle, CO 81647
(Address of Owner)

hereinafter called "OWNER" in the penal sum of One Million Two Hundred Ninety One Thousand Three Hundred Seventy Seven and NO/100THS dollars, ($1,291,377.00) in lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain contract with the OWNER, dated the 26TH day of SEPTEMBER, 2016 a copy of which is hereto attached and made a part hereof for the construction of:

Town of New Castle, Water Treatment Plant Expansion

NOW, THEREFORE, if the Principal shall promptly make payment to all persons, firms, SUBCONTRACTORS, and corporations furnishing materials for or performing labor in the prosecution of the WORK provided for in such contract, and any authorized extension or modification thereof, including all amounts due for materials, lubricants, oil, gasoline, coal and coke, repairs or machinery, equipment and tools, consumed or used in connection with the construction of such WORK, and all insurance premiums on said WORK, and for all labor performed in such WORK, whether by SUBCONTRACTOR or otherwise, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, FURTHER, that the said Surety for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to the WORK to be performed there under or the SPECIFICATIONS accompanying the same shall in any way affect its obligation on this BOND, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the WORK or to the SPECIFICATIONS.

PROVIDED, FURTHER, that no final settlement between the OWNER and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

IN WITNESS WHEREOF, this instrument is executed in 3 (number)

counterparts, each one of which shall be deemed an original, this 26TH day of SEPTEMBER, 2016.

Mueller Construction Services, Inc.
Principal

ATTEST:

(Principal) Secretary

By: (s)

5032 CR 154, Glenwood Springs, CO 81601
(Address)

Witness as to Principal:

5032 CR 154, Glenwood Springs, CO 81601
(Address)

Contractors Bonding and Insurance Company
(Surety)

By:
(Attorney-in-Fact)
Christina L. Townsend, Attorney-in-Fact

9025 N. Lindbergh Drive, Peoria, IL 61615
(Address)

ATTEST:

Witness as to Surety

Aubrey Pennington

111 S. Tejon St. , Suite 113, Colorado Springs, CO 80903
(Address)

NOTE: Date of BOND must not be prior to date of Contract. If CONTRACTORis ipartnership, all partners should execut BOND.

IMPORTANT: Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the WORK is located.

EXHIBIT A
AMENDMENT

The following additional provision shall constitute an amendment to Payment Bond No. CSB0018430.

PROVIDED, FURTHER, that the Principal and Surety, for value received, shall indemnify and save harmless the Owner to the extent of any payments required to be made by the Principal under the terms of the Contract. Subcontractors, material men, mechanics, and others shall have the right of action for amounts lawfully due them from the Principal or Subcontractor directly against the Principal and Surety of this bond. In the event the Principal or his Subcontractor fails to duly pay for any labor, materials, team hire, sustenance, provisions, pro-vendor, or other supplies used or consumed by such Principal or his Subcontractor in performance of the Work contracted be done, the Surety shall pay the same in an amount not exceeding the sum specified in the bond, together with interest, at the rate of eight percent (8%) per annum.

IN WITNESS WHEREOF, this Amendment is executed in four counterparts, each one of which shall be deemed an original, this 26TH day of SEPTEMBER, 2016.

Mueller Construction Services, Inc.
Principal

ATTEST:

(Principal) Secretary

By:

Joe R. Mueller, President

Witness as to Principal

5032 CR 154, Glenwood Springs, CO 81601

5032 CR 154

Glenwood Springs, CO 81601
Address

Contractors Bonding and Insurance Company
Surety

By:
Attorney-in-Fact

Christina L. Townsend, Attorney-in-Fact

ATTEST:

9025 N. Lindbergh Drive, Peoria, IL 61615
Address

Aubrey Pennington

111 S. Tejon St., Suite 113, Colorado Springs, CO 80903
Address

9025 N. Lindbergh Dr. | Peoria, IL 61615
Phone: (800)645-2402 | Fax: (309)689-2036

POWER OF ATTORNEY

RLI Insurance Company
Contractors Bonding and Insurance Company

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That this Power of Attorney may be effective and given to either or both of **RLI Insurance Company** and **Contractors Bonding and Insurance Company**, required for the applicable bond.

That **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, each Illinois corporations (as applicable), each authorized and licensed to do business in all states and the District of Columbia do hereby make, constitute and appoint:

Tim Blanchard, Ashley K. Anderson, Jonathan B. Land, Christina L. Townsend, Vickie Golobic, jointly or severally

in the City of Denver, State of Colorado, as Attorney in Fact, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds, undertakings, and recognizances in an amount not to exceed **Ten Million** Dollars (**$10,000,000.00**) for any single obligation.

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon this Company as if such bond had been executed and acknowledged by the regularly elected officers of this Company.

RLI Insurance Company and **Contractors Bonding and Insurance Company**, as applicable, have each further certified that the following is a true and exact copy of the Resolution adopted by the Board of Directors of each such corporation, and now in force, to-wit:

> **"All bonds, policies, undertakings, Powers of Attorney or other obligations of the Corporation shall be executed in the corporate name of the Corporation by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Corporation. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the Corporation. The signature of any such officer and the corporate seal may be printed by facsimile or other electronic image."**

IN WITNESS WHEREOF, **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, as applicable, have caused these presents to be executed by its respective Vice President with its corporate seal affixed this 10th day of June, 2015.

CONTRACTORS BONDING AND INSURANCE COMPANY CORPORATE SEAL ILLINOIS

RLI INSURANCE COMPANY CORPORATE SEAL ILLINOIS

RLI Insurance Company
Contractors Bonding and Insurance Company

Roy C. Die — Vice President

State of Illinois
County of Peoria } SS

On this 10th day of June, 2015, before me, a Notary Public, personally appeared Roy C. Die, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, and acknowledged said instrument to be the voluntary act and deed of said corporation.

Jacqueline M. Bockler — Notary Public

"OFFICIAL SEAL"
JACQUELINE M. BOCKLER
COMMISSION EXPIRES 01/14/18
NOTARY PUBLIC STATE OF ILLINOIS

CERTIFICATE

I, the undersigned officer of **RLI Insurance Company**, and/or **Contractors Bonding and Insurance Company**, each Illinois corporations, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** this 26th day of SEPTEMBER 2016.

RLI Insurance Company
Contractors Bonding and Insurance Company

Roy C. Die — Vice President

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