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7 **New Castle Town Council Meeting**  
8 **Tuesday, March 17, 2015, 7:00 p.m.**  
9 **Community Center**  
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11 **Call to Order**

12 Mayor Gordon called the meeting to order at 7:06 p.m.  
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14

15 **Pledge of Allegiance**

16  
17 **Meeting Notice**

18 Town Clerk Melody Harrison verified that her office gave notice of the meeting in  
19 accordance with Resolution TC-2015-1.  
20

21 **Conflicts of Interest**

22 Councilor Stuckey stated that he had a conflict with the discussion regarding the Warrior /  
23 Lakota Road Work.  
24

25 **Agenda Changes**

26 There were no agenda changes.  
27

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

29 There were no citizen comments.  
30

31 **Items for Consideration**

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33 **Planning Exercise Regarding Place Value & Developing Criteria for Strategic**  
34 **Investment**

35 Town Administrator Tom Baker told the council that he wanted to summarize the notes  
36 from the presentation on Place Value and have an additional conversation with Mr. Clark  
37 Anderson to focus the outcomes for the council.

38 Mayor Gordon said that he felt the presentation by Clark Anderson was very good, and  
39 thought the town was already performing many of the items discussed.  
40

41 **Warrior / Lakota Canyon Ranch Discussion Regarding Road Work**

42 Councilor Stuckey left the meeting room at 7:10 p.m.  
43

44 Administrator Baker reminded the council that Walter Bolen had contacted him and asked  
45 if the town would be willing to take over completion of the warranty work project, and  
46 that council had requested to hear from Town Engineer Jeff Simonson and Public Works  
47 Director John Wenzel. Administrator Baker said that he had spoken to Town Attorney

1 David McConaughy who felt that his concerns could be handled further along in the  
2 process should the council wish to take the project over.  
3 Engineer Simonson told the council that the remaining work would still cost between \$250  
4 and \$300k. He said that where there would be additional cost to the town in the day-to-  
5 day management of the project, which would be approximately sixteen percent of the  
6 project cost. That equaled about \$50k in addition to the \$300k.  
7 Public Works Director John Wenzel felt that the work already performed by the contractor  
8 and sub-contractors, and the subsequent disputes between them may affect the town. He  
9 thought it would help the town to have a very clear understanding of all the potential  
10 costs to complete the project.  
11 Engineer Simonson added that there would be some costs associated with going out to bid  
12 as well. He said Warrior would assume the very same costs if the town decided not to take  
13 on the project.  
14 Administrator Baker said that the work needed to be done, regardless if the town or  
15 Warrior does it. Schedules and estimates of the remaining work had already been  
16 completed. There were some staff concerns of liability or risk to the town. Administrator  
17 Baker said that should the council decide to take over the project, he felt there were two  
18 things the town needed to consider. First, whether there was enough money in letters of  
19 credit from Warrior to cover the cost of completing the project. Second was for those  
20 letters of credit to cover any lien-waiver process at the end of the project.  
21 Administrator Baker asked for direction from the council.  
22 The council and staff discussed the issues briefly. Administrator Baker clarified the issues  
23 brought up by council and staff, and said it will be brought back to the council at the April  
24 7, 2015 council meeting.

25  
26 Councilor Stuckey returned to the meeting room at 7:34 p.m.

27  
28

### 29 **Alder Drive Repair Update**

30 Director Wenzel told the council that the water coming up through the pavement on Alder  
31 Drive had been a problem for some time, and Public Works has made several attempts to  
32 alleviate the problem. He said that the department had purchased perforated, concrete  
33 tubes which will catch the water and drain it towards the shoulder. He said they will begin  
34 the installation of the tubing once the asphalt plants open and they can repair the road.

35

### 36 **Water Treatment Plant – Grant Update & Issues**

37 Administrator Baker told the council that Engineer Simonson and Director Wenzel had  
38 been working with Interim Utilities Supervisor Daniel Becker, Randi Lowenthal and  
39 Administrative Assistant Debbie Nichols to put together a DOLA grant application for  
40 expansion of the water treatment plant. The project is between 1.3 and 1.6 million  
41 dollars. The application deadline is April 1. He felt that they would finish by Friday.  
42 Engineer Simonson explained there were new EPA regulations that the town water  
43 treatment plant did not meet, and he felt it put the town in a very good position to receive  
44 the grant.

45 Administrator Baker reminded the council of the presentation on water fluoridation they  
46 heard at the last council committee meeting, and said that staff felt some of the  
47 information regarding the costs was not as accurate as it could have been. In addition,  
48 staff wanted to provide the council with information from an operational standpoint.  
49 Director Wenzel said the fluoride debate has gone on for decades. Many water operators

1 questioned fluoridation of an entire water system when the majority of that treated water  
2 is not ingested. As much as ninety-five percent of treated water goes on landscaping, or  
3 down the drain. The costs of fluoridation in a small community such as New Castle is more  
4 expensive, approximately \$14k annually.  
5 Engineer Simonson said his firm was doing a study for Snowmass Village to determine if  
6 fluoridation is worth the costs. For New Castle, adding fluoridation to the water treatment  
7 plant will cost approximately \$30k just to install the equipment, in addition to the annual  
8 costs. Also, there are concerns regarding employees exposure to the materials.  
9 Director Wenzel said that pure fluoride is not added to the water; rather, the materials  
10 that are delivered are industrial by-products that are hazardous to the operators. Once  
11 the compound is added to water, it dissolves and becomes more inert and less toxic to the  
12 operators.  
13 Councilor Means asked about the discrepancy between Dr. Millard's stated costs and what  
14 staff was quoting. Engineer Simonson said the cost quoted by Dr. Millard did not include  
15 installation of the equipment. Director Wenzel said he read the same CDC report Dr.  
16 Millard quoted, and that in that report, the annual costs for maintenance of a fluoridation  
17 system in a community of less than 5000 was \$3.00 to \$4.00 per person.  
18 Engineer Simonson said his firm was invited to put together a 'white paper' on fluoridation  
19 for the American Water Works Association Conference this year.

20  
21 **MOTION: Councilor Breslin made a motion to place a fluoridation discussion on**  
22 **the next council agenda.**

23 Discussion: Administrator Baker asked if the council wanted to wait until the white paper  
24 from SGM was available. Councilor Stuckey said he wanted to see the white paper report  
25 before making a decision.

26 **Mayor Gordon seconded the motion.**

27 Administrator Baker asked what information the council would like to see, and suggested  
28 that it may be an advantage to see the white paper because it would be unbiased.  
29 Councilor Breslin suggested publishing a bibliography of fluoride studies and he offered to  
30 provide that bibliography. Councilor Riddile felt the council should wait for the white paper  
31 study.

32 **The motion failed with Mayor Gordon and Councilor Breslin voting yes, and**  
33 **Councilors Means, Riddile, Metzger, Leland and Stuckey voting no.**

34  
35 Councilor Leland asked that Administrator Baker gather information, including the  
36 bibliography materials from Councilor Breslin, and the white paper study from SGM, and  
37 then the discussion will be scheduled once everything is ready.

38  
39 **Update & Funding Request for Jolley Trail Spur Project**

40 Administrator Baker said he had met with Steve Anthony and David Hamilton to work out  
41 the details with Roaring Fork Outdoor Volunteers and Rocky Mountain Youth Corps for the  
42 Jolley Trail Spur project. He described the project briefly, including some changes to the  
43 location of the trails as well as a small change in the timeline. Administrator Baker said  
44 the project was going to require more funding. Garfield County will contribute \$5k. Steve  
45 Anthony will contribute \$1k. Administrator Baker said that the additional funding needed  
46 is probably between three and four thousand dollars. He asked that the council consider  
47 funding the project out of the Conservation Trust Fund, which has approximately \$10k in  
48 it that is not dedicated to any other projects.

1 **MOTION: Councilor Leland made a motion to approve \$4,000.00 from the**  
2 **Conservation Trust Fund as a donation to Roaring Fork Outdoor Volunteers.**  
3 **Councilor Means seconded the motion and it passed unanimously.**

4  
5 **Consent Agenda**

6 Minutes of the March 3, 2015 meeting

7 Resolution TC-2015-7- Supporting a DOLA Grant Application for Expansion of the Water  
8 Treatment Plant

9  
10 Administrator Baker asked the council to authorize staff to fine tune the cost estimate  
11 numbers in Resolution TC-2015-7 as they come in, so that they equal a one-to-one match  
12 in the grant.

13 **MOTION: Councilor Leland made a motion to remove the resolution from the**  
14 **consent agenda. Councilor Means seconded the motion and it passed**  
15 **unanimously.**

16  
17 **MOTION: Councilor Leland made a motion to approve Resolution TC-2015-7 with**  
18 **the understanding that the final figures will be adjusted in order to meet the**  
19 **grant deadline. Councilor Stuckey seconded the motion and it passed**  
20 **unanimously.**

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22 **MOTION: Councilor Leland made a motion to approve the remaining consent**  
23 **agenda. Councilor Breslin seconded the motion and it passed unanimously.**

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26 **Staff Reports**

27 Town Administrator – Administrator Baker said he had spoken with Officer Walker who  
28 said that citizens can film the officers when they want, provided they do not interfere with  
29 the officer’s duties or cause any unsafe circumstance. The other exception is if the officers  
30 feel someone has filmed something that turns out to be evidence.

31 He said there have been active discussions between LaRoca and a developer on their  
32 property. Regarding the banners at New Hope Church, he understood that the elders of  
33 the church have authorized the Ross Talbott to look into the cost of permanent signs.  
34 Last, it appears that the residents are resolving their pigeon problems.

35 Town Clerk – Clerk Harrison provided the council with “Property of Town of New Castle”  
36 stickers for their iPads. She told the council that her Assistant, Ryan Muse had received  
37 his notary certification from the secretary of state. Clerk Harrison said the administrative  
38 office had purchased a laptop.

39 Town Planner – not present

40 Public Works Director – not present

41  
42 **Committee Reports**

43 Planning & Zoning Commission - nothing to report

44 Historic Preservation Commission – Administrative Assistant Muse told the council that  
45 five people had responded and indicated that they would be interest in participating in the  
46 residential historic building survey.

47 Economic Advisory Committee – nothing to report

48 Garfield County Weed Advisory Board – Councilor Breslin told the council that Parks  
49 Foreman Mike Callas would be doing a Russian olive clean-up along the river this summer.

1 He also said that he thought the town could better strategize the water use at the  
2 community garden, because he felt it had been over-watered last year.  
3 Senior Programs – nothing to report  
4 RFTA – Councilor Stuckey said that it looked as though RFTA would be proceeding with  
5 the access corridor and rail banking. The RFTA staff is looking into other options besides  
6 rail banking which would be good for the various towns involved.  
7 GCE – Mayor Gordon said that Garfield Clean Energy had new personnel and the theme  
8 now was very conservative. He feels it will work out quite well.

### 9 10 **Council Comments**

11 Councilor Metzger said she was on the Downtown Group, and they had been discussion  
12 adding bike racks to the downtown. She asked why there was two in the small park  
13 between the library and town hall. Director Wenzel said that was done at the request of  
14 the library for their LEEDS certification, but could one could be moved now.  
15 Councilor Metzger said she had toured Castle Valley Ranch with Town Arborist Lisa  
16 DiNardo and Megan Pelky to look at dead trees in CVR that needed to be removed. She  
17 felt that Ms. DiNardo was a great resource. Councilor Metzger thought that next year  
18 there could be a town-wide tree clean-up, since New Castle is a Tree City.  
19 Councilor Metzger asked if the town was committed to the Cultural Heritage Tourism sign,  
20 and Administrator Baker said the town was committed, and that the funds could not be  
21 redirected to other things. He added that the smaller signs Councilor Metzger was  
22 interested in placing around town were not very expensive. Councilor Leland said that the  
23 person hired to do the signs has had some personal emergency that has kept her away  
24 from work for an extended amount of time, and he was not sure if she was back yet or  
25 not.

26 Mayor Gordon said he spoke with Ms. DiNardo, and the tree that public works trimmed on  
27 C Avenue was a white cottonwood.

28 Councilor Riddile said that he felt that Lee Price, with his leadership and contributions to  
29 the town and to the River Center deserved to be honored, and he suggested a  
30 proclamation for a "Lee Price Day". Councilor Riddile suggested May 31, 2015, which is  
31 the same day as the Volunteer Appreciation Day Picnic.

32 Councilor Means said that Ms. DiNardo had asked the seniors at the senior housing to  
33 assist planting trees on Arbor Day. Director Wenzel told the council that Eric Williams had  
34 donated two thousand dollars to the town for trees, and Ms. DiNardo had been  
35 coordinating with him because he had some specific requirements for those trees.

36 Councilor Breslin asked if it would be possible to remove some of the asphalt around the  
37 juniper tree behind Sam Garcia's building. Director Wenzel said it had already been done.

38 Councilor Leland said the Officers Walker and Burrows had volunteered to serve as  
39 costume judges at Spellibration the week prior. New Castle PD was the only agency who  
40 accepted the request to judge.

41 Mayor Gordon told the council that Hospice of the Valley had had four meetings in two  
42 weeks. They had looked at land in town, and found two parcels they liked. He felt there  
43 would be some kind of an answer by the end of the week.

### 44 45 **Roll Call**

46 Present Councilor Means  
47 Councilor Riddile  
48 Councilor Metzger  
49 Mayor Gordon

1 Councilor Breslin  
2 Councilor Leland  
3 Councilor Stuckey  
4 Absent None

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6 Also present at the meeting were Town Administrator Tom Baker, Town Clerk Melody  
7 Harrison, Public Works Director John Wenzel and Town Engineer Jeff Simonson.

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

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12 The meeting adjourned at 8:41 p.m.

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14 Respectfully Submitted,

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20 \_\_\_\_\_  
21 Mayor Bob Gordon

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23 \_\_\_\_\_  
24 Town Clerk Melody Harrison, CMC  
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**TOWN OF NEW CASTLE - BILLS ALLOWED SUMMARY - March 2015**

3/2015 INVOICES PAID	208,094.67
VIX PARK LOAN PAYMENT	5,129.61
NET PAYROLL (2)	101,593.64
IRS EFTPS (2)	37,178.71
CAFE PLAN REIMBURSEMENTS	611.66
CREDIT CARD FEES	<u>924.95</u>
<b>3/2015 TOTAL PAYMENTS</b>	<b><u>\$ 353,533.24</u></b>

LESS CAPITAL EXPENDITURES *	(8,415.52)
LESS CHARGE-BACKS **	(304.95)
LOAN PAYMENTS/DEPOSIT REFUNDS	<u>(43,259.35)</u>

3/2015 OPERATING EXPENSES : 301,553.42

**\* CAPITAL:**

Credit Union of Co	95.52
Lowenthal, Randi	1,212.50
P. Stuckey Architects	1,440.00
SGM	3,167.50
TSC Construction	<u>2,500.00</u>
<b>Total</b>	<b><u>8,415.52</u></b>

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

Garfield & Hecht	97.50
SGM	<u>206.85</u>
<b>Total</b>	<b><u>304.35</u></b>

Report Criteria:  
Detail report type printed

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
166	Action Shop	CM04932	chain loop return-parks	03/10/2015	38.72	.00	38.72	43438	03/24/2015
		R142368	chain saw parts, rpr-pks	03/09/2015	209.13	.00	209.13	43438	03/24/2015
		R142371	saw maintenance-parks	03/09/2015	133.38	.00	133.38	43438	03/24/2015
		S183912	bar oil-parks	03/15/2015	14.99	.00	14.99	43438	03/24/2015
Total 166:					316.78	.00	316.78		
221	AFLAC	216624	cafe plan ins-bldg/planning	03/11/2015	23.58	.00	23.58	43439	03/24/2015
		216624	cafe plan ins-admin	03/11/2015	41.19	.00	41.19	43439	03/24/2015
		216624	cafe plan ins-ps	03/11/2015	7.30	.00	7.30	43439	03/24/2015
		216624	cafe plan ins-rec	03/11/2015	1.56	.00	1.56	43439	03/24/2015
		216624	cafe plan ins-pks	03/11/2015	3.11	.00	3.11	43439	03/24/2015
		216624	cafe plan ins-sts	03/11/2015	14.60	.00	14.60	43439	03/24/2015
		216624	cafe plan ins-water	03/11/2015	37.93	.00	37.93	43439	03/24/2015
		216624	cafe plan ins-w/water	03/11/2015	16.76	.00	16.76	43439	03/24/2015
Total 221:					146.03	.00	146.03		
281	AIS Industrial & Constructi	572588-00	diamond saw blade-sts	02/26/2015	223.44	.00	223.44	43401	03/09/2015
Total 281:					223.44	.00	223.44		
538	American Linen	LGRA159064	mat,mops cleaned-c.c.	02/19/2015	54.86	.00	54.86	43402	03/09/2015
		LGRA159686	mat,mops cleaned-c.c.	03/05/2015	54.86	.00	54.86	43440	03/24/2015
		LGRA160305	mat,mops cleaned-c.c.	03/19/2015	54.86	.00	54.86	43440	03/24/2015
Total 538:					164.58	.00	164.58		
686	APWA	735107	dues-water	02/26/2015	90.00	.00	90.00	43403	03/09/2015
Total 686:					90.00	.00	90.00		
1001	Baker, Thomas M.	3/2015	3/15 cell ph reimb-water	03/01/2015	52.08	.00	52.08	43404	03/09/2015
Total 1001:					52.08	.00	52.08		
1141	Ben Meadows Company	1020447027	diameter tape-pks	01/07/2015	73.14	.00	73.14	43405	03/09/2015
Total 1141:					73.14	.00	73.14		
1148	Bencomo, Luz	02132015	refund soccer fee-rec	03/20/2015	60.00	.00	60.00	43441	03/24/2015
Total 1148:					60.00	.00	60.00		
1616	BrightFlashlights.com	14562	batteries-ps	03/09/2015	39.25	.00	39.25	43442	03/24/2015
Total 1616:					39.25	.00	39.25		
2058	Caselle, Inc.	63687	3 mo software support-b&p	03/01/2015	180.51	.00	180.51	43443	03/24/2015
		63687	3 mo software support-adm	03/01/2015	747.00	.00	747.00	43443	03/24/2015
		63687	3 mo software support-court	03/01/2015	162.00	.00	162.00	43443	03/24/2015
		63687	3 mo software support-rec	03/01/2015	120.00	.00	120.00	43443	03/24/2015
		63687	3 mo software support-pks	03/01/2015	162.00	.00	162.00	43443	03/24/2015
		63687	3 mo software support-sts	03/01/2015	334.50	.00	334.50	43443	03/24/2015



Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		63687	3 mo software support-wat	03/01/2015	480.00	.00	480.00	43443	03/24/2015
		63687	3 mo software support-w/w	03/01/2015	480.00	.00	480.00	43443	03/24/2015
		64043	software setup/training-b&p	03/04/2015	67.00	.00	67.00	43443	03/24/2015
		64043	software setup/training-ad	03/04/2015	282.50	.00	282.50	43443	03/24/2015
		64043	software setup/training-cou	03/04/2015	60.00	.00	60.00	43443	03/24/2015
		64043	software setup/training-rec	03/04/2015	45.00	.00	45.00	43443	03/24/2015
		64043	software setup/training-pks	03/04/2015	60.00	.00	60.00	43443	03/24/2015
		64043	software setup/training-sts	03/04/2015	125.50	.00	125.50	43443	03/24/2015
		64043	software setup/training-wat	03/04/2015	180.00	.00	180.00	43443	03/24/2015
		64043	software setup/training-w/w	03/04/2015	180.00	.00	180.00	43443	03/24/2015
Total 2056:					3,666.01	.00	3,666.01		
2126	CEBT	BBB3-3/2015	3/15 health ins	03/01/2015	30,583.75	.00	30,583.75	43406	03/09/2015
		BBB3-3/2015	3/15 health ins	03/01/2015	117.89	.00	117.89	43406	03/09/2015
		BBB3-3/2015	3/15 health ins	03/01/2015	204.98	.00	204.98	43406	03/09/2015
		BBB3-3/2015	3/15 health ins	03/01/2015	1,509.01	.00	1,509.01	43406	03/09/2015
		BBB3-3/2015	3/15 health ins	03/01/2015	48.87	.00	48.87	43406	03/09/2015
		BBB3-3/2015	3/15 health ins	03/01/2015	283.74	.00	283.74	43406	03/09/2015
		BBB3-3/2015	3/15 health ins	03/01/2015	247.20	.00	247.20	43406	03/09/2015
		BBB3-3/2015	3/15 health ins	03/01/2015	268.30	.00	268.30	43406	03/09/2015
		BBB3-3/2015	3/15 health ins	03/01/2015	463.34	.00	463.34	43406	03/09/2015
		BBB3-3/2015	3/15 health ins	03/01/2015	398.42	.00	398.42	43406	03/09/2015
Total 2126:					34,125.60	.00	34,125.60		
2161	CenturyLink	970-984-048	2/15 pwf fax line	02/19/2015	13.55	.00	13.55	43399	03/03/2015
		970-984-048	2/15 pwf fax line	02/19/2015	13.57	.00	13.57	43399	03/03/2015
		970-984-048	2/15 pwf fax line	02/19/2015	13.57	.00	13.57	43399	03/03/2015
		970-984-048	2/15 pwf fax line	02/19/2015	13.57	.00	13.57	43399	03/03/2015
		970-984-055	2/15 phone.wtp	02/19/2015	88.67	.00	88.67	43399	03/03/2015
		970-984-081	2/15 phone-pks	02/19/2015	34.14	.00	34.14	43399	03/03/2015
		970-984-081	2/15 phone-sts	02/19/2015	34.15	.00	34.15	43399	03/03/2015
		970-984-081	2/15 phone-water	02/19/2015	34.15	.00	34.15	43399	03/03/2015
		970-984-081	2/15 phone-wwtp	02/19/2015	34.15	.00	34.15	43399	03/03/2015
		970-984-230	2/15 phone-ps	02/19/2015	106.93	.00	106.93	43399	03/03/2015
		970-984-231	2/15 phone-admin	02/19/2015	264.72	.00	264.72	43399	03/03/2015
		970-984-335	2/15 phone-rec	02/19/2015	100.67	.00	100.67	43399	03/03/2015
		970-984-385	2/15 phone-sts	02/19/2015	102.89	.00	102.89	43399	03/03/2015
Total 2161:					854.73	.00	854.73		
2566	Coast To Coast Solutions	IVC0064330	nitrile gloves-ps	02/09/2015	66.64	.00	66.64	43407	03/09/2015
Total 2566:					66.64	.00	66.64		
2701	Colo. Dept. of Transportati	NC11496	restitution nc11496-court	03/01/2015	200.00	.00	200.00	43408	03/09/2015
Total 2701:					200.00	.00	200.00		
2761	Colorado Department of R	2/2015	2/15 empl. colo w/h	02/28/2015	5,428.00	.00	5,428.00	3162015	03/16/2015
Total 2761:					5,428.00	.00	5,428.00		
2911	Comcast	5055403268	3 mo cable,internet-c.c.	03/05/2015	264.36	.00	264.36	43444	03/24/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 2911:					264.36	.00	264.36		
2966	Confluence Architecture	02012015	2/15 plan review-b&p	02/28/2015	337.50	.00	337.50	43409	03/09/2015
Total 2966:					337.50	.00	337.50		
2986	Conoco Fleet	40015789	2/15 fuel-admin	02/28/2015	112.00	.00	112.00	43445	03/24/2015
		40015789	2/15 fuel-ps	02/28/2015	1,297.30	.00	1,297.30	43445	03/24/2015
		40015789	2/15 fuel-pks	02/28/2015	121.06	.00	121.06	43445	03/24/2015
		40015789	2/15 fuel-sts	02/28/2015	287.44	.00	287.44	43445	03/24/2015
		40015789	2/15 fuel-water	02/28/2015	293.76	.00	293.76	43445	03/24/2015
		40015789	2/15 fuel-w/water	02/28/2015	96.07	.00	96.07	43445	03/24/2015
Total 2986:					2,207.63	.00	2,207.63		
3196	Credit Union of Colorado	1108140-46	annual dues-rec	02/18/2015	85.00	.00	85.00	43397	03/03/2015
		1108140-46	staff meal-rec	02/18/2015	9.76	.00	9.76	43397	03/03/2015
		1108140-46	basketballs-rec	02/18/2015	42.98	.00	42.98	43397	03/03/2015
		1108140-46	pickleball markers-rec	02/18/2015	8.27	.00	8.27	43397	03/03/2015
		1108140-46	foosballs-rec	02/18/2015	7.50	.00	7.50	43397	03/03/2015
		1108140-46	chairs-cc	02/18/2015	105.80	.00	105.80	43397	03/03/2015
		1108140-46	folding chairs-cc	02/18/2015	174.00	.00	174.00	43397	03/03/2015
		1108140-60	mike retirement luncheon- <del>adm</del>	02/18/2015	124.00	.00	124.00	43397	03/03/2015
		1108140-60	gift certificate m.edgar- <del>adm</del>	02/18/2015	75.00	.00	75.00	43397	03/03/2015
		1108140-60	cleaning supplies-admin	02/18/2015	20.75	.00	20.75	43397	03/03/2015
		1108140-60	printer-admin	02/18/2015	149.75	.00	149.75	43397	03/03/2015
		1108140-60	certified mail-admin	02/18/2015	6.70	.00	6.70	43397	03/03/2015
		1108140-60	website training lunch-admin	02/18/2015	112.00	.00	112.00	43397	03/03/2015
		1108140-60	motel-ps	02/18/2015	78.25	.00	78.25	43397	03/03/2015
		1108140-60	mike retirement luncheon- <del>wat</del>	02/18/2015	62.00	.00	62.00	43397	03/03/2015
		1108140-60	gift certificate m.edgar- <del>wat</del>	02/18/2015	37.50	.00	37.50	43397	03/03/2015
		1108140-60	printer-water	02/18/2015	74.87	.00	74.87	43397	03/03/2015
		1108140-60	mike retirement luncheon- <del>w/w</del>	02/18/2015	62.00	.00	62.00	43397	03/03/2015
		1108140-60	gift certificate m.edgar- <del>w/w</del>	02/18/2015	37.50	.00	37.50	43397	03/03/2015
		1108140-60	printer-w/water	02/18/2015	74.87	.00	74.87	43397	03/03/2015
		1108140-61	lunch mtg-admin	02/18/2015	36.41	.00	36.41	43397	03/03/2015
		1108140-62	misc program t-shirts-rec	02/18/2015	253.28	.00	253.28	43397	03/03/2015
		1108140-62	chairs-cc	02/18/2015	65.11	.00	65.11	43397	03/03/2015
		1108140-62	chairs-cc	02/18/2015	65.11	.00	65.11	43397	03/03/2015
		1108140-62	chairs-cc	02/18/2015	65.11	.00	65.11	43397	03/03/2015
		1108140-62	chairs-cc	02/18/2015	450.98	.00	450.98	43397	03/03/2015
		1108140-63	training meals-ps	02/18/2015	32.06	.00	32.06	43397	03/03/2015
		1108140-64	training lunch-ps	02/18/2015	94.40	.00	94.40	43397	03/03/2015
		1108140-64	jacket returns-ps	02/18/2015	335.74-	.00	335.74-	43397	03/03/2015
		1108140-64	09 charger repairs-ps	02/18/2015	500.00	.00	500.00	43397	03/03/2015
		1108140-64	08 ford svc, brake pads-ps	02/18/2015	153.65	.00	153.65	43397	03/03/2015
		1108140-66	cards- admin	02/18/2015	8.28	.00	8.28	43397	03/03/2015
		1108140-66	printer protection plan-admin	02/18/2015	23.78	.00	23.78	43397	03/03/2015
		1108140-66	handouts-eco dev	02/18/2015	114.98	.00	114.98	43397	03/03/2015
		1108140-66	plates,napkins-council	02/18/2015	12.40	.00	12.40	43397	03/03/2015
		1108140-66	founders day supplies- <del>adm</del>	02/18/2015	36.66	.00	36.66	43397	03/03/2015
		1108140-66	founders day supplies- <del>adm</del>	02/18/2015	163.11	.00	163.11	43397	03/03/2015
		1108140-66	founders day supplies- <del>adm</del>	02/18/2015	33.98	.00	33.98	43397	03/03/2015
		1108140-66	cards- ps	02/18/2015	3.99	.00	3.99	43397	03/03/2015
		1108140-68	trash bags-t/h	02/18/2015	23.98	.00	23.98	43397	03/03/2015
		1108140-67	fittings-wwtp	02/18/2015	34.33	.00	34.33	43397	03/03/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		1108140-67	tool storage bin-wwtp	02/18/2015	263.99	.00	263.99	43397	03/03/2015
		1108140-68	08 ford headlight-ps	02/18/2015	8.09	.00	8.09	43397	03/03/2015
		1113970-01	postage-w/water	02/18/2015	10.66	.00	10.66	43397	03/03/2015
		1113970-01	lab supplies-wwtp	02/18/2015	24.72	.00	24.72	43397	03/03/2015
		1113970-01	lab supplies-wwtp	02/18/2015	19.17	.00	19.17	43397	03/03/2015
		1113970-02	training meals - ps	02/18/2015	20.96	.00	20.96	43397	03/03/2015
		1113970-02	taser batteries-ps	02/18/2015	435.18	.00	435.18	43397	03/03/2015
		1113970-60	office supplies-water	02/18/2015	27.66	.00	27.66	43397	03/03/2015
		1113970-60	dues-w/water	02/18/2015	60.00	.00	60.00	43397	03/03/2015
		1113970-60	cert,training-w/water	02/18/2015	117.00	.00	117.00	43397	03/03/2015
		1113970-60	job advertisement-w/water	02/18/2015	365.00	.00	365.00	43397	03/03/2015
		1113970-61	postage-sts	02/18/2015	5.85	.00	5.85	43397	03/03/2015
		1113970-63	bottled water-admin	02/18/2015	4.13	.00	4.13	43397	03/03/2015
		1113970-63	calculator-admin	02/18/2015	38.84	.00	38.84	43397	03/03/2015
		1113970-63	calculator, pencils-water	02/18/2015	19.31	.00	19.31	43397	03/03/2015
		1113970-63	calculator, pencils-w/water	02/18/2015	19.31	.00	19.31	43397	03/03/2015
		1113970-65	computer cable-ps	02/18/2015	39.99	.00	39.99	43397	03/03/2015
		1113970-65	pwf clean up meals-ps	02/18/2015	32.48	.00	32.48	43397	03/03/2015
		1113970-65	construction meeting-ps	02/18/2015	27.72	.00	27.72	43397	03/03/2015
		1113970-65	training meals-ps	02/18/2015	23.35	.00	23.35	43397	03/03/2015
		1113970-65	supplies-ps	02/18/2015	13.84	.00	13.84	43397	03/03/2015
		1113970-65	09 charger repairs-ps	02/18/2015	500.00	.00	500.00	43397	03/03/2015
		1113970-65	oil filters 09 ford-ps	02/18/2015	14.98	.00	14.98	43397	03/03/2015
		1113970-65	oil filters 08 ford-ps	02/18/2015	11.20	.00	11.20	43397	03/03/2015
		1113970-65	vehicle oil-ps	02/18/2015	58.68	.00	58.68	43397	03/03/2015
		1113970-65	construction plans-ps	02/18/2015	95.52	.00	95.52	43397	03/03/2015
		1252180-35	tissue paper-pks	02/18/2015	29.65	.00	29.65	43397	03/03/2015
		1252180-35	plates,coffee-pks	02/18/2015	27.29	.00	27.29	43397	03/03/2015
		1252180-35	tissue paper-sts	02/18/2015	29.63	.00	29.63	43397	03/03/2015
		1252180-35	plates,coffee-sts	02/18/2015	27.30	.00	27.30	43397	03/03/2015
		1252180-35	tissue paper-wwtp	02/18/2015	29.65	.00	29.65	43397	03/03/2015
		1252180-35	plates,coffee-wwtp	02/18/2015	27.29	.00	27.29	43397	03/03/2015
		1252180-60	meals-admin	02/18/2015	27.72	.00	27.72	43397	03/03/2015
		1252180-63	washer fluid-ps	02/18/2015	3.89	.00	3.89	43397	03/03/2015
		1252180-64	postage-water	02/18/2015	20.29	.00	20.29	43397	03/03/2015
		1252180-64	postage-water	02/18/2015	23.00	.00	23.00	43397	03/03/2015
		1252180-64	oil & filter, 09 chevy water	02/18/2015	36.08	.00	36.08	43397	03/03/2015
		1252180-65	rifle stock adaptor-ps	02/18/2015	19.42	.00	19.42	43397	03/03/2015
		1252180-65	officer equip-ps	02/18/2015	41.86	.00	41.86	43397	03/03/2015
		1252180-65	sling rope-ps	02/18/2015	11.47	.00	11.47	43397	03/03/2015
		1252180-65	motor - ps	02/18/2015	68.86	.00	68.86	43397	03/03/2015
		1252180-65	training credit-ps	02/18/2015	350.00	.00	350.00	43397	03/03/2015
		1252180-65	copier-pks	02/18/2015	62.50	.00	62.50	43397	03/03/2015
		1252180-65	saw, pruner-pks	02/18/2015	86.97	.00	86.97	43397	03/03/2015
		1252180-65	copier-sts	02/18/2015	62.50	.00	62.50	43397	03/03/2015
		1252180-65	copier-water	02/18/2015	62.50	.00	62.50	43397	03/03/2015
		1252180-65	copier-w/water	02/18/2015	72.48	.00	72.48	43397	03/03/2015
		1252180-66	batteries-admin	02/18/2015	14.99	.00	14.99	43397	03/03/2015
		1252180-66	postage-ps	02/18/2015	14.50	.00	14.50	43397	03/03/2015
		1252180-66	postage-ps	02/18/2015	12.98	.00	12.98	43397	03/03/2015
		1252180-66	postage-ps	02/18/2015	6.49	.00	6.49	43397	03/03/2015
		1252180-66	postage-court	02/18/2015	6.49	.00	6.49	43397	03/03/2015
		1252180-66	postage-court	02/18/2015	6.49	.00	6.49	43397	03/03/2015
		1252180-66	postage-court	02/18/2015	12.98	.00	12.98	43397	03/03/2015
		1252180-66	postage-water	02/18/2015	14.50	.00	14.50	43397	03/03/2015
		1252180-88	ipad return-ps	02/18/2015	278.80	.00	278.80	43397	03/03/2015
		1252180-88	09 charger repair-ps	02/18/2015	191.77	.00	191.77	43397	03/03/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		1252180-68	laser ammo-ps	02/18/2015	258.18	.00	258.18	43397	03/03/2015
		1768450-01	evidence labels-ps	02/18/2015	29.40	.00	29.40	43397	03/03/2015
		1768450-01	office supplies-ps	02/18/2015	68.18	.00	68.18	43397	03/03/2015
		1768450-01	badge return-ps	02/18/2015	17.31-	.00	17.31-	43397	03/03/2015
		1768450-01	evidence scanner-ps	02/18/2015	90.55	.00	90.55	43397	03/03/2015
		1768450-01	evidence printerr-ps	02/18/2015	197.50	.00	197.50	43397	03/03/2015
		1768450-02	pwf door locks-pks	02/18/2015	515.00	.00	515.00	43397	03/03/2015
		1768450-02	pwf door locks-sts	02/18/2015	515.00	.00	515.00	43397	03/03/2015
		1768450-02	job advertisement-w/water	02/18/2015	330.00	.00	330.00	43397	03/03/2015
		1768450-05	employee support-w/water	02/18/2015	35.00	.00	35.00	43397	03/03/2015
		1768450-07	tools-pks	02/18/2015	75.91	.00	75.91	43397	03/03/2015
		1792660-01	eco dev lunch-admin	02/18/2015	46.01	.00	46.01	43397	03/03/2015
		1792660-01	meals-admin	02/18/2015	41.12	.00	41.12	43397	03/03/2015
		1792660-01	08 toyota svc-admin	02/18/2015	51.84	.00	51.84	43397	03/03/2015
		1792660-01	gas-admin	02/18/2015	27.00	.00	27.00	43397	03/03/2015
		1792660-01	youth corp meeting-trails	02/18/2015	36.20	.00	36.20	43397	03/03/2015
		1792660-01	cdot meeting- sts	02/18/2015	6.45	.00	6.45	43397	03/03/2015
		1792660-01	cdot meeting- sts	02/18/2015	58.45	.00	58.45	43397	03/03/2015
		1792660-01	meeting meals-admin	02/18/2015	21.95	.00	21.95	43397	03/03/2015
		252180-81 2/	bocc meeting food-admin	02/18/2015	48.20	.00	48.20	43397	03/03/2015
		252180-81 2/	bocc meeting food-admin	02/18/2015	540.00	.00	540.00	43397	03/03/2015
		252180-81 2/	bocc gifts-admin	02/18/2015	8.55	.00	8.55	43397	03/03/2015
		252180-81 2/	postage-ps	02/18/2015	6.49	.00	6.49	43397	03/03/2015
		252180-81 2/	lien filing-water	02/18/2015	16.43	.00	16.43	43397	03/03/2015
		252180-81 2/	lien filing-w/water	02/18/2015	16.43	.00	16.43	43397	03/03/2015
		<b>Total 3196:</b>			<b>8,887.04</b>	<b>.00</b>	<b>8,887.04</b>		
3391	Dana Kepner Company, In	1404614-00	water meters case bodies- <sup>u</sup>	03/12/2015	486.16	.00	486.16	43446	03/24/2015
		<b>Total 3391:</b>			<b>486.16</b>	<b>.00</b>	<b>486.16</b>		
3536	Denver Industrial Sales/Sv	15597	pothole rpr mix-sts	03/09/2015	470.36	.00	470.36	43447	03/24/2015
		<b>Total 3536:</b>			<b>470.36</b>	<b>.00</b>	<b>470.36</b>		
3751	Double RR and D	370809	light switch 08 chevy-pks	02/14/2015	9.85	.00	9.85	43410	03/09/2015
		<b>Total 3751:</b>			<b>9.85</b>	<b>.00</b>	<b>9.85</b>		
3811	DPC Industries, Inc.	737000694-1	chlorine - wtp	02/24/2015	341.36	.00	341.36	43448	03/24/2015
		DE73000164	chlorine - wtp	02/28/2015	24.00	.00	24.00	43448	03/24/2015
		<b>Total 3811:</b>			<b>365.36</b>	<b>.00</b>	<b>365.36</b>		
3814	Dragon, Larry	031115	employee support-admin	03/11/2015	675.00	.00	675.00	43449	03/24/2015
		<b>Total 3814:</b>			<b>675.00</b>	<b>.00</b>	<b>675.00</b>		
4141	Epic Sports	1545576	soccer nets-parks	02/25/2015	623.31	.00	623.31	43450	03/24/2015
		<b>Total 4141:</b>			<b>623.31</b>	<b>.00</b>	<b>623.31</b>		
4226	Executech	23337	3/15 it svcs-b&p	03/01/2015	212.00	.00	212.00	43451	03/24/2015
		23337	3/15 it svcs-admin	03/01/2015	212.00	.00	212.00	43451	03/24/2015
		23337	3/15 it svcs-admin	03/01/2015	32.50	.00	32.50	43451	03/24/2015
		23337	3/15 it svcs-ps	03/01/2015	212.00	.00	212.00	43451	03/24/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		23337	3/15 it svcs-rec	03/01/2015	212.00	.00	212.00	43451	03/24/2015
		23337	3/15 it svcs-pks	03/01/2015	222.20	.00	222.20	43451	03/24/2015
		23337	3/15 it svcs-sts	03/01/2015	222.20	.00	222.20	43451	03/24/2015
		23337	3/15 it svcs-water	03/01/2015	433.40	.00	433.40	43451	03/24/2015
		23337	3/15 it svcs-w/water	03/01/2015	433.40	.00	433.40	43451	03/24/2015
	<b>Total 4226:</b>				<b>2,191.70</b>	<b>.00</b>	<b>2,191.70</b>		
4371	First Investors Corp.	030815	3/6 pr retirement	03/06/2015	105.00	.00	105.00	3112015	03/11/2015
		032015	3/20 pr retirement	03/20/2015	25.00	.00	25.00	3242015	03/24/2015
	<b>Total 4371:</b>				<b>130.00</b>	<b>.00</b>	<b>130.00</b>		
4586	Freedom Mailing Service, I	28307	2/15 utility billing-water	03/07/2015	398.35	.00	398.35	43452	03/24/2015
		28307	2/15 utility billing-w/water	03/07/2015	398.34	.00	398.34	43452	03/24/2015
	<b>Total 4586:</b>				<b>796.69</b>	<b>.00</b>	<b>796.69</b>		
4686	Galls, An Aramark Co.	003113272	badge-ps	02/11/2015	129.58	.00	129.58	43411	03/09/2015
	<b>Total 4686:</b>				<b>129.58</b>	<b>.00</b>	<b>129.58</b>		
4761	Garfield & Hecht, P.C.	5009M(2/201	2/15 legal fees-warrior	02/28/2015	97.50	.00	97.50	43453	03/24/2015
		5009M(2/201	2/15 legal fees-b&p	02/28/2015	70.00	.00	70.00	43453	03/24/2015
		5009M(2/201	2/15 legal fees-admin	02/28/2015	1,074.69	.00	1,074.69	43453	03/24/2015
		5009M(2/201	2/15 legal fees-senior housing	02/28/2015	382.50	.00	382.50	43453	03/24/2015
		5009M(2/201	2/15 legal fees-ps	02/28/2015	787.50	.00	787.50	43453	03/24/2015
		5009M(2/201	2/15 legal fees-water	02/28/2015	93.75	.00	93.75	43453	03/24/2015
		5009M(2/201	2/15 legal fees-w/water	02/28/2015	93.75	.00	93.75	43453	03/24/2015
	<b>Total 4761:</b>				<b>2,599.89</b>	<b>.00</b>	<b>2,599.89</b>		
4901	Gemplers	1020447730	pruners,saw,glasses-pks	01/07/2015	511.35	.00	511.35	43412	03/09/2015
		1020516678	rakes,shovels,handles-parks	03/02/2015	366.35	.00	366.35	43454	03/24/2015
	<b>Total 4901:</b>				<b>877.70</b>	<b>.00</b>	<b>877.70</b>		
4948	Gill Group, Inc.	C2384C2203	appraisal-senior housing	01/28/2015	1,150.00	.00	1,150.00	43455	03/24/2015
	<b>Total 4948:</b>				<b>1,150.00</b>	<b>.00</b>	<b>1,150.00</b>		
5031	Glenwood Springs Auto Pa	150309	oil,filters 09 chevy-sts	02/19/2015	72.16	.00	72.16	43413	03/09/2015
		500001242	09 chevy oil & air filters-pks	02/19/2015	17.79	.00	17.79	43413	03/09/2015
	<b>Total 5031:</b>				<b>89.95</b>	<b>.00</b>	<b>89.95</b>		
5053	Glenwood Towing LLC	33522	abandon vehicle-ps	02/28/2015	190.00	.00	190.00	43456	03/24/2015
		33523	abandon vehicle-ps	03/01/2015	190.00	.00	190.00	43456	03/24/2015
	<b>Total 5053:</b>				<b>380.00</b>	<b>.00</b>	<b>380.00</b>		
5176	Gordon, Robert E.	031215	meeting mileage-admin	03/12/2015	33.60	.00	33.60	43457	03/24/2015
		031915	meeting mileage-admin	03/19/2015	22.40	.00	22.40	43457	03/24/2015
	<b>Total 5176:</b>				<b>56.00</b>	<b>.00</b>	<b>56.00</b>		
5236	Grand Junction Pipe & Sup	3231505	pit meter parts-water distr.	02/11/2015	297.49	.00	297.49	43414	03/09/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 5236:					297.49	.00	297.49		
5296	Great-West Retirement Sv	030615	3/8 pr retirement	03/06/2015	4,076.06	.00	4,076.06	3102015	03/10/2015
		030615	3/8 pr retirement	03/06/2015	720.95	.00	720.95	3102015	03/10/2015
		032015	3/20 pr retirement	03/20/2015	5,091.54	.00	5,091.54	3232015	03/23/2015
		032015	3/20 pr retirement	03/20/2015	721.11	.00	721.11	3232015	03/23/2015
Total 5296:					10,609.66	.00	10,609.66		
5378	Guccini, Debra	03172015	office supplies-admin	03/17/2015	14.97	.00	14.97	43458	03/24/2015
Total 5378:					14.97	.00	14.97		
6051	Impressions of Aspen Inc.	21141.1	ink roller-admin	02/25/2015	4.71	.00	4.71	43415	03/09/2015
		21291	post-it notes-b&p	02/25/2015	26.70	.00	26.70	43415	03/09/2015
		21291	hole punch- admin	02/25/2015	3.47	.00	3.47	43415	03/09/2015
		4219CM	rubber finger tips-admin	02/24/2015	3.50-	.00	3.50-	43415	03/09/2015
		4233CM	business envelopes-admin	02/27/2015	22.79-	.00	22.79-	43415	03/09/2015
Total 6051:					8.59	.00	8.59		
6131	Intermountain Sweeper Co.	98276	st sweeper parts- sts	03/12/2015	269.88	.00	269.88	43459	03/24/2015
Total 6131:					269.88	.00	269.88		
6476	Karp, Neu, Hanlon, P.C.	20894	legal fees-water	02/28/2015	1,607.50	.00	1,607.50	43460	03/24/2015
		20895	headgate legal-water	02/28/2015	600.50	.00	600.50	43460	03/24/2015
Total 6476:					2,208.00	.00	2,208.00		
6871	Law Office of Angela Roff,	2021	1/15 prosecutor fee-court	01/31/2015	1,500.00	.00	1,500.00	43461	03/24/2015
		2022	2/15 prosecutor fees-court	02/28/2015	1,500.00	.00	1,500.00	43461	03/24/2015
Total 6871:					3,000.00	.00	3,000.00		
6981	Lexipol LLC	12858	annual lexipol subscription- P	02/01/2015	2,328.00	.00	2,328.00	43416	03/09/2015
Total 6981:					2,328.00	.00	2,328.00		
7123	Lowenthal, Randl	022715	stscape grant application	02/27/2015	1,212.50	.00	1,212.50	43417	03/09/2015
Total 7123:					1,212.50	.00	1,212.50		
7126	Lowe's Business Acct/GEC	4285871905	shelving-pks	01/16/2015	125.80	.00	125.80	43400	03/05/2015
		5932871950	caster wheels-cc	02/10/2015	34.08	.00	34.08	43400	03/05/2015
		7817131905	pwf door hardware-sts	02/12/2015	42.29	.00	42.29	43400	03/05/2015
Total 7126:					202.17	.00	202.17		
7132	LPP Mortgage, Ltd	010215	refund-water	01/02/2015	45.13	.00	.00	43187	Multiple
		010215	refund-water	01/02/2015	45.13-	.00	.00	43187	Multiple
		010215	refund-w/water	01/02/2015	45.13	.00	.00	43187	Multiple
		010215	refund-w/water	01/02/2015	45.13-	.00	.00	43187	Multiple
Total 7132:					.00	.00	.00		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
7466	Maurer, Amanda	75	3/15 judge fee-court	03/09/2015	800.00	.00	800.00	43462	03/24/2015
Total 7466:					800.00	.00	800.00		
7566	MCHD Regional Lab	53-15	drinking water test	01/07/2015	20.00	.00	20.00	43463	03/24/2015
		54-15	drinking water test	01/07/2015	20.00	.00	20.00	43463	03/24/2015
		55-15	drinking water test	01/07/2015	20.00	.00	20.00	43463	03/24/2015
		56-15	drinking water test	01/07/2015	20.00	.00	20.00	43463	03/24/2015
		566-15	drinking water test	03/03/2015	20.00	.00	20.00	43463	03/24/2015
		567-15	drinking water test	03/03/2015	20.00	.00	20.00	43463	03/24/2015
		568-15	drinking water test	03/03/2015	20.00	.00	20.00	43463	03/24/2015
		569-15	drinking water test	03/03/2015	20.00	.00	20.00	43463	03/24/2015
Total 7566:					160.00	.00	160.00		
7748	Mercury Alliance LLP	22882	refund 737 s. wildhorse w/w	03/01/2015	45.13	.00	45.13	43418	03/09/2015
		22882	refund 737 s. wildhorse-wa	03/01/2015	45.13	.00	45.13	43418	03/09/2015
Total 7748:					90.26	.00	90.26		
8126	Mountain Roll-offs, Inc.	295925	3/15 porta jon svc.vix park	02/27/2015	85.00	.00	85.00	43464	03/24/2015
		297239	3/15 porta jon svc.alder park	02/27/2015	85.00	.00	85.00	43464	03/24/2015
		297240	3/15 porta jon svc.bmpark	02/27/2015	85.00	.00	85.00	43464	03/24/2015
		297241	3/15 porta jon svc.coal ridge	02/27/2015	85.00	.00	85.00	43464	03/24/2015
		297242	3/15 porta jon svc.kwms park	02/27/2015	85.00	.00	85.00	43464	03/24/2015
		297243	3/15 porta jon svc.skate park	02/27/2015	85.00	.00	85.00	43464	03/24/2015
		297244	3/15 porta jon svc.river park	02/27/2015	75.00	.00	75.00	43464	03/24/2015
		297254	feb trash svc	02/28/2015	20,014.95	.00	20,014.95	43464	03/24/2015
		297840	2/15 trash svc-wwtp	03/01/2015	74.50	.00	74.50	43464	03/24/2015
		297841	2/15 trash svc-t/h	03/01/2015	95.92	.00	95.92	43464	03/24/2015
		297842	2/15 trash svc-cc	03/01/2015	95.92	.00	95.92	43464	03/24/2015
		297843	2/15 trash svc-pwf	03/01/2015	139.52	.00	139.52	43464	03/24/2015
		298430	2/15 porta jon svc-newhope	03/01/2015	85.00	.00	85.00	43464	03/24/2015
		300902	4/15 porta jon svc.vix pk	03/20/2015	85.00	.00	85.00	43464	03/24/2015
		302215	4/15 porta jon svc.alder pk	03/20/2015	85.00	.00	85.00	43464	03/24/2015
		302216	4/15 porta jon svc.bmpk	03/20/2015	85.00	.00	85.00	43464	03/24/2015
		302217	4/15 porta jon svc.coal rdge	03/20/2015	85.00	.00	85.00	43464	03/24/2015
		302218	4/15 porta jon svc.kwms pk	03/20/2015	85.00	.00	85.00	43464	03/24/2015
		302219	4/15 porta jon svc.skate pk	03/20/2015	85.00	.00	85.00	43464	03/24/2015
		302220	4/15 porta jon svc.river pk	03/20/2015	75.00	.00	75.00	43464	03/24/2015
Total 8126:					21,675.81	.00	21,675.81		
8171	Mr T's Inc	126912	shipping tape-admin	02/09/2015	7.99	.00	7.99	43419	03/09/2015
		127276	fittings,clamps-pks	02/18/2015	28.73	.00	28.73	43419	03/09/2015
		127337	markers - pks	02/20/2015	7.28	.00	7.28	43419	03/09/2015
		127481	tree paint-pks	02/25/2015	18.97	.00	18.97	43419	03/09/2015
Total 8171:					62.97	.00	62.97		
8201	MSCO, Inc	10525	sewer jetting- w/water collect	02/19/2015	525.00	.00	525.00	43420	03/09/2015
Total 8201:					525.00	.00	525.00		
8241	Municipal Code Corporatio	00253312	code codification-admin	03/11/2015	641.07	.00	641.07	43465	03/24/2015



Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 8241:					641.07	.00	641.07		
8808	Owens, Kate	4088107	permit fee refund-b&p	03/17/2015	340.00	.00	340.00	43466	03/24/2015
Total 8808:					340.00	.00	340.00		
8871	Paper Wise	719620	doc shredding-admin	02/27/2015	24.00	.00	24.00	43421	03/09/2015
Total 8871:					24.00	.00	24.00		
8926	Patrick W. Stuckey Archite	030115	ps facility design	03/01/2015	1,440.00	.00	1,440.00	43422	03/09/2015
Total 8926:					1,440.00	.00	1,440.00		
9151	Pinnacol Assurance	17498899	workers comp ins-b&p	03/09/2015	434.61	.00	434.61	43467	03/24/2015
		17498899	workers comp ins-admin	03/09/2015	698.01	.00	698.01	43467	03/24/2015
		17498899	workers comp ins-ps	03/09/2015	1,909.65	.00	1,909.65	43467	03/24/2015
		17498899	workers comp ins-court	03/09/2015	131.70	.00	131.70	43467	03/24/2015
		17498899	workers comp ins-rec	03/09/2015	526.80	.00	526.80	43467	03/24/2015
		17498899	workers comp ins-pks	03/09/2015	750.69	.00	750.69	43467	03/24/2015
		17498899	workers comp ins-sts	03/09/2015	882.39	.00	882.39	43467	03/24/2015
		17498899	workers comp ins-water	03/09/2015	3,687.60	.00	3,687.60	43467	03/24/2015
		17498899	workers comp ins-w/water	03/09/2015	4,148.55	.00	4,148.55	43467	03/24/2015
Total 9151:					13,170.00	.00	13,170.00		
9186	Pitney Bowes - Purchase P	5502679248	postage meter ink-admin	03/03/2015	93.48	.00	93.48	43468	03/24/2015
Total 9186:					93.48	.00	93.48		
9241	Pope, Scott & Sharon	030315	over payment refund-water	03/03/2015	43.08	.00	43.08	43423	03/09/2015
		030315	over payment refund-w/water	03/03/2015	43.08	.00	43.08	43423	03/09/2015
Total 9241:					86.16	.00	86.16		
9331	Prime-Stripe, Inc.	48805	field marking paint-rec	03/11/2015	835.95	.00	835.95	43469	03/24/2015
Total 9331:					835.95	.00	835.95		
9516	R & R Products, Inc	CD1678093	2 tires-pks	03/10/2015	73.31	.00	73.31	43470	03/24/2015
Total 9516:					73.31	.00	73.31		
9781	Ricoh USA, Inc.	5034715348	copier lease - ps	02/19/2015	223.36	.00	223.36	43424	03/09/2015
		94265892	copier lease - ps	02/28/2015	78.00	.00	78.00	43424	03/09/2015
Total 9781:					301.36	.00	301.36		
9821	Rieger Performance Motor	2127	06 gmc wheel hub,brakes-w	03/18/2015	1,125.74	.00	1,125.74	43471	03/24/2015
Total 9821:					1,125.74	.00	1,125.74		
9856	Rifle Recreation	3001	b-ball tourn/awards-rec	03/09/2015	120.64	.00	120.64	43472	03/24/2015
Total 9856:					120.64	.00	120.64		



Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
10506	Schmueser, Gordon, Meye	93128A-259	2/15 eng. fees-stscape	02/26/2015	775.00	.00	775.00	43425	03/09/2015
		93128A-259	2/15 eng. fees-warrior	02/26/2015	206.85	.00	206.85	43425	03/09/2015
		93128A-259	2/15 eng. fees-ped bridge lig	02/26/2015	930.00	.00	930.00	43425	03/09/2015
		93128A-259	2/15 eng. fees-ped bridges	02/26/2015	497.50	.00	497.50	43425	03/09/2015
		93128A-259	2/15 eng. fees-sts	02/26/2015	1,085.00	.00	1,085.00	43425	03/09/2015
		93128A-259	2/15 eng. fees-wtp	02/26/2015	965.00	.00	965.00	43425	03/09/2015
		Total 10506:			4,459.35	.00	4,459.35		
11236	Stolbach, Bruce L.	1243	2/1-15 plan review,inspect	02/15/2015	1,498.75	.00	1,498.75	43426	03/09/2015
		1245	2/16-28 plan reviews-b&p	03/12/2015	1,402.50	.00	1,402.50	43473	03/24/2015
		Total 11236:			2,901.25	.00	2,901.25		
11301	Stuckey, Ann	030215	website training - eco dev	03/02/2015	1,980.00	.00	1,980.00	43427	03/09/2015
		Total 11301:			1,980.00	.00	1,980.00		
11601	Timber Line Elect. & Contr	18195	scada programing-wwtp	02/24/2015	345.00	.00	345.00	43474	03/24/2015
		18198	scada programing-wwtp	02/24/2015	755.63	.00	755.63	43474	03/24/2015
		Total 11601:			1,100.63	.00	1,100.63		
11701	Town of De Beque	03092014	basketball ref-rec	03/29/2015	61.00	.00	61.00	43475	03/24/2015
		Total 11701:			61.00	.00	61.00		
11804	TSC Construction Co. Inc.	031915	insulation change order-ps	03/19/2015	2,500.00	.00	2,500.00	43476	03/24/2015
		Total 11804:			2,500.00	.00	2,500.00		
11906	United Site Services	114-2743516	pump septic tank-wtp	02/28/2015	110.00	.00	110.00	43477	03/24/2015
		114-2743516	pump septic tank-wwtp	02/28/2015	110.00	.00	110.00	43477	03/24/2015
		Total 11906:			220.00	.00	220.00		
11941	Upper Case Printing, Ink	9175	1st qtr newsletters-admin	03/05/2015	610.35	.00	610.35	43478	03/24/2015
		9238	garage sale insert-eco dev	03/13/2015	75.12	.00	75.12	43478	03/24/2015
		Total 11941:			685.47	.00	685.47		
11976	USA Bluebook	583166	lab supplies-wwtp	02/09/2015	250.36	.00	250.36	43428	03/09/2015
		577439	sensor cap-wwtp	02/26/2015	701.63	.00	701.63	43479	03/24/2015
		577439	fiber filter-wwtp lab	02/26/2015	221.28	.00	221.28	43479	03/24/2015
		Total 11976:			1,173.27	.00	1,173.27		
12066	Valley Towing	08333	abandon veh tow-ps	02/27/2015	170.00	.00	170.00	43480	03/24/2015
		08415	abandon veh tow-ps	02/22/2015	260.00	.00	260.00	43429	03/09/2015
		08416	abandon veh tow-ps	02/27/2015	215.00	.00	215.00	43429	03/09/2015
		08608	abandon veh tow-ps	03/17/2015	125.00	.00	125.00	43480	03/24/2015
		Total 12066:			770.00	.00	770.00		
12186	Verizon Wireless	9741648902	3/15 cell phone-bp	03/03/2015	69.02	.00	69.02	43481	03/24/2015
		9741648902	3/15 cell phone-admin	03/03/2015	72.34	.00	72.34	43481	03/24/2015
		9741648902	3/15 cell phone-ps	03/03/2015	518.40	.00	518.40	43481	03/24/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		9741648902	3/15 cell phone-rec	03/03/2015	107.67	.00	107.67	43481	03/24/2015
		9741648902	3/15 cell phone-pks	03/03/2015	24.18	.00	24.18	43481	03/24/2015
		9741648902	3/15 cell phone-sts	03/03/2015	51.84	.00	51.84	43481	03/24/2015
		9741648902	3/15 cell phone-water	03/03/2015	75.77	.00	75.77	43481	03/24/2015
		9741648902	3/15 cell phone-w/water	03/03/2015	189.44	.00	189.44	43481	03/24/2015
		Total 12166:			1,108.66	.00	1,108.66		
12206	Vision Security, LLC	590350	1st qtr 1/4 security svc	01/01/2015	75.00	.00	75.00	43430	03/09/2015
		Total 12206:			75.00	.00	75.00		
12261	Wade, Tom	031715	09 charger motor assessment	03/17/2015	210.00	.00	210.00	43482	03/24/2015
		Total 12261:			210.00	.00	210.00		
12351	Ware & Hinds Ditch Assn.	480	2015 ditch fees-water	03/08/2015	261.28	.00	261.28	43483	03/24/2015
		Total 12351:			261.28	.00	261.28		
12401	Wash-By U, Inc.	03012015	2/15 car washes-ps	03/01/2015	63.56	.00	63.56	43484	03/24/2015
		Total 12401:			63.56	.00	63.56		
12866	Wright Cleaning Company,	1929	3/15 1/4 cleaning	03/15/2015	606.20	.00	606.20	43485	03/24/2015
		Total 12866:			606.20	.00	606.20		
12891	XCel Energy	445958446	2/15 elect apt 115	02/18/2015	232.09	.00	232.09	43398	03/04/2015
		445959487	2/15 elect apt 112	02/18/2015	146.59	.00	146.59	43398	03/04/2015
		446619063	2/15 electric/gas-1/4	02/24/2015	296.34	.00	296.34	43398	03/04/2015
		446619063	2/15 electric/gas-rec	02/24/2015	246.96	.00	246.96	43398	03/04/2015
		446619063	2/15 electric-pk	02/24/2015	268.00	.00	268.00	43398	03/04/2015
		446619063	2/15 electric-sts	02/24/2015	286.88	.00	286.88	43398	03/04/2015
		446619063	2/15 electric-street lights	02/24/2015	4,277.38	.00	4,277.38	43398	03/04/2015
		446619063	2/15 electric/gas-water	02/24/2015	138.04	.00	138.04	43398	03/04/2015
		446619063	2/15 electric/gas-water	02/24/2015	2,864.87	.00	2,864.87	43398	03/04/2015
		446619063	2/15 elect -raw water	02/24/2015	330.99	.00	330.99	43398	03/04/2015
		446619063	2/15 electric/gas-wwtp	02/24/2015	138.03	.00	138.03	43398	03/04/2015
		446619063	2/15 electric/gas-wwtp	02/24/2015	6,798.44	.00	6,798.44	43398	03/04/2015
		446619063	2/15 elect -south utilities	02/24/2015	114.28	.00	114.28	43398	03/04/2015
		Total 12891:			15,029.13	.00	15,029.13		
12896	Xerox Corporation	078653434	copier lease-b&p	03/13/2015	43.53	.00	43.53	43486	03/24/2015
		078653434	copier lease-admin	03/13/2015	43.55	.00	43.55	43486	03/24/2015
		078653434	copier lease-ps	03/13/2015	26.11	.00	26.11	43486	03/24/2015
		078653434	copier lease-rec	03/13/2015	26.11	.00	26.11	43486	03/24/2015
		078653434	copier lease-water	03/13/2015	17.41	.00	17.41	43486	03/24/2015
		078653434	copier lease-w/water	03/13/2015	17.41	.00	17.41	43486	03/24/2015
		78465125	copier lease-b&p	03/01/2015	84.40	.00	84.40	43431	03/09/2015
		78465125	copier lease-admin	03/01/2015	84.42	.00	84.42	43431	03/09/2015
		78465125	copier lease-rec	03/01/2015	104.59	.00	104.59	43431	03/09/2015
		78465125	copier lease-water	03/01/2015	59.08	.00	59.08	43431	03/09/2015
		78465125	copier lease-w/water	03/01/2015	59.08	.00	59.08	43431	03/09/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 12896:					585.69	.00	585.69		
12919	Yost, Danielle	030315	overpayment refund-water	03/03/2015	44.69	.00	44.69	43432	03/09/2015
		030315	overpayment refund-w/water	03/03/2015	44.68	.00	44.68	43432	03/09/2015
Total 12919:					89.37	.00	89.37		
12971	Zancanella and Associates	17879	12/14 water accounting-wat	02/16/2015	225.00	.00	225.00	43433	03/09/2015
		17984	river pk irrigation eng.-pks	03/04/2015	150.00	.00	150.00	43433	03/09/2015
Total 12971:					375.00	.00	375.00		
12991	Zep Sales & Service	9001456429	paper towels-vh	02/05/2015	99.43	.00	99.43	43434	03/09/2015
		9001456429	paper towels-cc	02/05/2015	99.42	.00	99.42	43434	03/09/2015
		9001456429	paper towels-pks	02/05/2015	99.42	.00	99.42	43434	03/09/2015
		9001456429	paper towels-sts	02/05/2015	99.42	.00	99.42	43434	03/09/2015
Total 12991:					397.69	.00	397.69		
13016	Zions First National Bank	04/15/2015	2010 bond int earned-water	03/20/2015	.40	.00	.40	43487	03/24/2015
		04/15/2015	2010 bond interest-water	03/20/2015	10,259.35	.00	10,259.35	43487	03/24/2015
		04/15/2015	2010 bond principal-water	03/20/2015	33,000.00	.00	33,000.00	43487	03/24/2015
		2225	annual bond fee	03/08/2015	250.00	.00	250.00	43435	03/09/2015
Total 13016:					43,508.95	.00	43,508.95		
Grand Totals:					208,084.67	.00	208,084.67		

Report Criteria:  
 Detail report type printed



## COUNTY ATTORNEY'S OFFICE

108 8<sup>th</sup> Street, Suite 219  
Glenwood Springs, CO 81601  
Tele: (970) 945-9150  
Fax: (970) 384-5005

March 26, 2015

Jay Harrington, Town Manager  
Town of Carbondale  
511 Colorado Avenue  
Carbondale, CO 81623

Tom Baker, Town Administrator  
Town of New Castle  
Box 90  
New Castle, CO 81647

Stuart McArthur, Town Administrator  
Town of Parachute  
Box 100  
Parachute, CO 81635

Jeff Hecksel, City Manager  
City of Glenwood Springs  
101 West 8<sup>th</sup> Street  
Glenwood Springs, CO 81601

Pamela Woods, Town Administrator  
Town of Silt  
Box 70  
Silt, CO 81652

Matt Sturgeon, City Manager  
City of Rifle  
Box 1908  
Rifle, CO 81650

Re: 2015 IGA – Mosquito Control

Dear Parties:

Enclosed, please find one (1) full copy and (6) copies of the signature page of the 2015 Intergovernmental Agreement for Mosquito Control for your review, consideration and submittal to your City or Town Council for authorization for signature and attestation by the City or Town Clerk..

After execution by the appropriate officials, please return one (1) fully executed IGA and six (6) additional executed signature pages to, "Attention: Mary Lynn Stevens" at the above address.

LETTER TO PARTIES

Mosquito IGA

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March 26, 2015

Once this office receives all of the signature pages from all entities and after signature by the Chairman of the Board, you will be sent a fully executed original for your files

If you have any questions, please do not hesitate to contact this office.

Sincerely,



MARY LYNN STEVENS  
PARALEGAL / OFFICE MANAGER

MLS

Attachments (IGA & 6 signature pages)

cc: Steve Anthony, Director, Vegetation Mgmt.

## INTERGOVERNMENTAL AGREEMENT FOR MOSQUITO CONTROL - 2015

THE PARTIES to this Intergovernmental Agreement for Mosquito Control ("IGA") are the **BOARD OF COUNTY COMMISSIONERS OF GARFIELD COUNTY, STATE OF COLORADO**, (hereinafter referred to as "County"); the **CITY OF GLENWOOD SPRINGS, STATE OF COLORADO**, (hereinafter referred to as "Glenwood"); the **TOWN OF CARBONDALE, STATE OF COLORADO**, (hereinafter referred to as "Carbondale"); the **CITY OF RIFLE, STATE OF COLORADO**, (hereinafter referred to as "Rifle"); the **TOWN OF SILT, STATE OF COLORADO**, (hereinafter referred to as "Silt"); the **TOWN OF NEW CASTLE, STATE OF COLORADO**, (hereinafter referred to as "New Castle"); and the **TOWN OF PARACHUTE, STATE OF COLORADO**, (hereinafter referred to as "Parachute").

**WHEREAS**, the parties to this IGA are authorized by Section 29-1-201, et seq., C.R.S., as amended, to provide for joint funding and cooperation to provide services and functions which each is otherwise lawfully authorized to provide; and

**WHEREAS**, the parties to this IGA desire to cooperate in funding and making available a County-wide mosquito control and education program; and

**WHEREAS**, a coordinated effort by the County and the municipalities within the County will permit a more effective mosquito control and education program and specifically will aid control of the mosquito species responsible for the spread of West Nile Virus.

**NOW, THEREFORE**, in mutual consideration of the premises and the covenants and promises set forth below, the parties to this IGA agree as follows:

1. **PROJECT.** The Project that is the subject of this IGA is a comprehensive integrated larval and adult mosquito control program, on public and private property throughout Garfield County that will be designed specifically for Garfield County and the municipalities by an independent contractor. The Project will provide surveillance, identifying mosquito breeding habitats and areas with high numbers of mosquito larvae and adults, with an emphasis on Culex mosquitoes. Surveillance will include the use of GIS mapping technology. The Project will include the use of chemical pesticides for adult and larval mosquito control in a manner safe to citizens, the environment and pets. Chemical applications will only be done when the elected officials of each pertinent jurisdiction, or their designated staff member, determine that mosquito levels have reached a threshold that poses a public health risk. Each jurisdiction is responsible for working with the Contractor to

insure that their jurisdiction is in compliance with the Federal Clean Water Act and the Colorado Discharge Permit System as administered by the Colorado Department of Public Health and Environment. The independent contractor will also provide community outreach and public education.

2. PROJECT COSTS. The cost for the entire Project that is the subject of this IGA shall not exceed One Hundred Sixty Thousand Three Hundred Fifty-Six Dollars and Forty-One Cents (\$160,356.41), with each town and city contributing the amounts set forth below for a total contribution of Forty-three Thousand Nine Hundred Twenty Dollars (\$43,920.00) of the Project Cost. The remainder will be contributed by the County for the thirty-four (34) square miles of service area outside of the municipalities.

3. COUNTY RESPONSIBILITIES. The County shall be the coordinating entity and the contracting and fiscal authority for the Project. The County's responsibilities shall include the creation of the Request For Proposals ("RFP"), management of the RFP process, selection of the contractor and management of the contract. The County shall also continue its leadership role in the functioning of the informal West Nile Working Group. The County shall pay an amount not to exceed One Hundred Sixteen Thousand Four Hundred Thirty-six Dollars and Forty-One Cents (\$16,436.41) of the total Project Cost of One Hundred Sixty Thousand Three Hundred Fifty-Six Dollars and Forty-One Cents (\$160,356.41), unless emergency services are required.

4. GLENWOOD SPRINGS RESPONSIBILITIES. Glenwood Springs shall be responsible for payment to the County of \$4,800.00.

5. CARBONDALE RESPONSIBILITIES: Carbondale shall be responsible for payment to the County of \$6,340.00.

6. RIFLE RESPONSIBILITIES: Rifle's proportionate share is \$17,330.00. In 2015, Rifle shall be responsible for payment to the County of \$15,000.00. The County has agreed to pay the remaining \$2,330.00.

7. SILT RESPONSIBILITIES: Silt shall be responsible for payment to the County of \$4,600.00.

8. NEW CASTLE RESPONSIBILITIES: New Castle shall be responsible for payment to the County of \$5,230.00.

9. PARACHUTE RESPONSIBILITIES: Parachute shall be responsible for payment to the County of \$7,950.00.

10. PARTY RESPONSIBILITIES: All parties to this IGA shall cooperate with and assist the independent contractor chosen by the County to perform the work of the Project.

11. REMEDIES. If any of the cities or towns, identified in Paragraphs 4 through 9 above, fails to perform their payment obligation(s), the County may assume responsibility for the defaulting payment(s), and all other obligations of this IGA shall remain in full force and effect.

12. CONTRACT AWARD. The contract anticipated to define the Scope of Work needed for the Project shall be awarded by Garfield County pursuant to the terms of its Procurement Manual. The Notice to Proceed may be awarded prior to the payment obligations of the municipalities and towns being met.

13. INDEMNIFICATION. The parties acknowledge each is subject to the constitutional prohibitions against indemnification in Colo. Const. art XI, § 1. Neither can indemnify the other.

Nothing herein shall be interpreted as a waiver of governmental immunity to which each party would otherwise be entitled under Section 24-10-101, et seq., C.R.S., as amended.

14. APPROPRIATION. This IGA is contingent upon appropriation and budgeting for the costs required for the Project. Should any party fail to appropriate or have available sufficient funds to pay for the costs of its obligations set forth herein, this IGA shall be considered of no force or effect, except to the extent that the County has assumed the obligations of another party, as set forth herein. This IGA is not intended to, nor does it create a multi-year fiscal obligation as defined by Section 20, Article X of the Constitution of the State of Colorado.

15. EFFECTIVE DATE. This IGA shall be effective January 1, 2015 through December 31, 2015, no matter the date of execution.

16. AMENDMENT. This IGA may be amended by the parties solely through a written agreement signed by each.

17. FACSIMILES AND COUNTERPARTS. This IGA may be signed in counterparts, and facsimile signatures may be substituted for original signatures.

18. GOVERNING LAW. The laws of the State of Colorado shall govern the validity, performance and enforcement of this



IGA. Venue for any action instituted pursuant to this IGA shall lie in Garfield County, Colorado.

19. AUTHORITY. Each person signing this IGA represents and warrants that said person is fully authorized to enter into and execute this IGA and to bind the party represented to the terms and conditions hereof.

20. NOTICE. All notices required under this IGA shall be in writing and shall be hand delivered or sent by registered or certified mail, return receipt requested, postage prepaid to the addresses of the parties set forth below. Notice addresses may be changed without amendment to this IGA.

Notice to County: Board of County Commissioners  
Attn: County Manager  
108 8<sup>th</sup> Street, Suite 213  
Glenwood Springs, CO 81601  
Phone: (970) 945-9150  
Fax: (970) 384-5005

Notice to Glenwood: City of Glenwood Springs  
Attn: City Manager  
101 W. 8<sup>th</sup> St.  
Glenwood Springs, CO 81601  
Phone: 384-6400

Notice to Carbondale: Town of Carbondale  
Attn: Town Manager  
511 Colorado Avenue  
Carbondale, CO 81623  
Phone: (970) 963-2733  
Fax: (970) 963-9140

Notice to Rifle: City of Rifle  
Attn: City Manager  
202 Railroad Avenue  
P.O. Box 1908  
Rifle, CO 81650  
Phone: (970) 625-2121

Notice to Silt: Town of Silt  
Attn: Town Administrator  
231 N. 7<sup>th</sup> St., Box 70  
Silt, CO 81652  
Phone: (970) 876-2353

Notice to New Castle:

Town of New Castle  
Attn: Town Administrator  
450 W. Main  
P.O. Box 90  
New Castle, CO 81647  
Phone: (970) 984-2311

Notice to Parachute:

Town of Parachute  
Attn: Town Administrator  
222 Grand Valley Way  
Box 100  
Parachute, CO 81635  
Phone: (970) 285-7630

ATTEST:

**BOARD OF COUNTY COMMISSIONERS  
OF GARFIELD COUNTY, COLORADO**

\_\_\_\_\_  
Clerk to the Board

By: \_\_\_\_\_  
Chairman

Dated: \_\_\_\_\_

ATTEST:

**CITY OF GLENWOOD SPRINGS,  
STATE OF COLORADO**

\_\_\_\_\_  
City Clerk

By: \_\_\_\_\_  
Mayor

Dated: \_\_\_\_\_

ATTEST:

**TOWN OF CARBONDALE  
STATE OF COLORADO**

\_\_\_\_\_  
Town Clerk

By: \_\_\_\_\_  
Mayor

Dated: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
City Clerk

**CITY OF RIFLE  
STATE OF COLORADO**

By: \_\_\_\_\_  
Mayor

Dated: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Town Clerk

**TOWN OF SILT  
STATE OF COLORADO**

By: \_\_\_\_\_  
Mayor

Dated: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Town Clerk

**TOWN OF NEW CASTLE  
STATE OF COLORADO**

By: \_\_\_\_\_  
Mayor

Dated: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Town Clerk

**TOWN OF PARACHUTE  
STATE OF COLORADO**

By: \_\_\_\_\_  
Mayor

Dated: \_\_\_\_\_

**LIQUOR OR 3.2 BEER LICENSE  
 RENEWAL APPLICATION**

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

HONG'S GARDEN CHINESE RESTAURANT  
 635 S FEDERAL BLVD  
 DENVER CO 80219-2933

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

**PLEASE VERIFY & UPDATE ALL INFORMATION BELOW**

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

Licensee Name <b>HONG NHI A</b>		DBA <b>HONG'S GARDEN CHINESE RESTAURANT</b>		
Liquor License # <b>26404180000</b>	License Type <b>Hotel &amp; Restaurant (city)</b>	Sales Tax License # <b>26404180000</b>	Expiration Date <b>4/17/2015</b>	Due Date <b>3/3/2015</b>
Street Address <b>820 CASTLE VALLEY BLVD STE 106 NEW CASTLE CO 81647-9480</b>				Phone Number <b>(970) 984 3298</b>
Mailing Address <b>635 S FEDERAL BLVD DENVER CO 80219-2933</b>				
Operating Manager <b>NHI HONG</b>	Date of Birth <b>8-25-1978</b>	Home Address <b>220 Castle Valley Blvd #106 New Castle Co 81647</b>		Phone Number <b>(970) 984-3298</b>

- 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 2020
- Since the date of filing of the last annual application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested.  YES  NO  
**NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS:** If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.
- Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation.  YES  NO
- Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation.  YES  NO
- Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation.  YES  NO
- SOLE PROPRIETORSHIPS, HUSBAND-WIFE PARTNERSHIPS AND PARTNERS IN GENERAL PARTNERSHIPS:** Each person must complete and sign the DR 4679: Affidavit – Restriction on Public Benefits (available online or by calling 303-205-2300) and attach a copy of their driver's license, state-issued ID or valid passport.

**AFFIRMATION & CONSENT**

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

Type or Print Name of Applicant/Authorized Agent of Business <b>NHI HONG</b>	Title <b>Owner</b>
Signature <i>[Handwritten Signature]</i>	Date <b>1/9/15</b>

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

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

Local Licensing Authority For	Date
Signature	Title
	Attest