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Agenda
New Castle Town Council Meeting
Tuesday, May 3, 2016, 7:00 p.m.

Call to Order

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

Pledge of Allegiance

Roll Call

- Present Councilor Mary Metzger
- Councilor Art Riddile
- Councilor Grady Hazelton
- Mayor Pro Tem Bruce Leland
- Councilor Frank Breslin
- Councilor Graham Riddile
- Absent None

Also present at the meeting were town Administrator Tom Baker, Town Clerk Melody Harrison, Town Finance Director Lyle Layton, 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

Town Administrator Tom Baker said that Lee Price had intended to be present, but had not arrived. He asked the council to suspend the proclamation until he arrived. The council agreed.
Clerk Harrison asked to add the Xcel Energy LED Light Program Option A to the consent agenda. The council agreed.

Items for Consideration

Consider Letter of Interest from David Slack for Appointment to Seat on Planning & Zoning Commission
Clerk Harrison apologized to the council and told them that at the last meeting she was in error believing Mr. Slack had not submitted a letter of interest for reappointment to a seat on the Planning & Zoning Commission.

1 MOTION: Councilor A. Riddile made a motion to appoint David Slack to the
2 Planning & Zoning Commission. Councilor Metzger seconded the motion
3 and it passed unanimously.

4
5 Recess Town Council meeting and Convene Local Liquor Licensing Authority

6
7 MOTION: Councilor Frank Breslin made a motion to recess the town council
8 meeting and convene as the local liquor licensing authority. Councilor A.
9 Riddile seconded the motion and it passed unanimously.

10
11 Consider Request from New Castle Liquors for a Tastings Permit
12 MOTION: Councilor Breslin made a motion to recess the town council
13 meeting and to convene the local liquor licensing authority. Councilor
14 Metzger seconded the motion and it passed unanimously.

15
16 Mayor Pro Tem Leland told the council that at the last meeting there had been a
17 discussion regarding a sampling garden at the Community Market. The item for
18 consideration was a tastings permit on the premises of New Castle Liquors, and was
19 separate from the prior discussion.

20 Mandy Gauldin of New Castle Liquors told the council that they were interested in
21 holding tastings at the store to bring in new customers. She said there was not a
22 set schedule yet, but that they would properly notify the town and police
23 department in writing as required. Tastings will be held in the store during the
24 hours allowed by code. No more than four samples would be allowed per person,
25 and either her husband, Scott or herself would be present or the tastings. Ms.
26 **Gauldin said that all the store's employees had been Serv Safe certified. She asked**
27 the council to consider approving their request for a tastings permit.

28
29 Clerk Harrison told the council that the tastings permit would be an additional
30 permit to the existing retail liquor store license the Gauldins owned. If approved,
31 the tastings permit would span the same term as the retail liquor license, and in
32 subsequent years they would reapply for the tasting permit at the same time they
33 applied for the renewal of the retail liquor store license. Clerk Harrison said that the
34 tasting permit application met the submittal requirements for the town and the
35 state of Colorado, and that staff recommended approval.

36 Mayor Pro Tem Leland said that the code allowed one-hundred and four wine
37 tastings per year, which was a lot of wine given away. Ms. Gauldin said they
38 obviously would not exceed that, and in fact did not know when they would begin
39 the tastings. Mr. Scott Gauldin said they considered a weekly tasting, but probably
40 not year-round. Tuesday was their slowest day of the week, so they were
41 considering eventually starting it on Tuesdays.

42 MOTION: Councilor Breslin made a motion to approve the tasting permit
43 application for New Castle Liquors. Councilor Metzger seconded the
44 motion.

45 Discussion: Councilor A. Riddile said that tastings permits were common and that
46 many liquor stores in the area had them.
47 The motion passed unanimously.

48
49 Adjourn Local Liquor Licensing Authority, Reconvene Town Council meeting

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2 MOTION: Mayor Pro Tem Leland made a motion to adjourn the local liquor
3 licensing authority and reconvene the town council meeting. Councilor
4 Breslin seconded the motion and it passed unanimously.
5
6 Mayor Pro Tem Leland noted that he had inadvertently skipped Citizen Comments.
7
8 Citizen Comments on Items not on the Agenda
9 Michael Watts, 419 CR 250, Silt. Mr. Watts greeted the council and said that he had
10 been administrating the ever-evolving building codes for more than twenty years
11 with the Town of New Castle. He showed the council the 1994 building code book,
12 which was about the size of a dictionary. He said that the current code books were
13 voluminous. He felt that the 1994 code was 95% the same as the current code –
14 foundations, wall structures, roofs, were all the same. He felt that special interests
15 had collaborated with insurance agencies and with respect to the building code,
16 they made 100% of their money testing inspectors and selling new text. He said
17 they conducted seminars across the nation on how to do it. Every three years they
18 publish new codes. Each year it was more restrictive and more expensive.
19 **Mr. Watts said when he was the town's building inspector, he used the same code**
20 **book for twelve years. During the height of New Castle's building boom, a man**
21 **showed up and said he was from ISO (Insurance Service Organization.)** After
22 learning what code the town was on, he told Mr. Watts the town was out of
23 compliance. The man had Mr. Watts fill out a questionnaire regarding his schooling
24 and certifications and the way the town administered the code. Mr. Watts said he
25 received a rating of 47 out of 100. ISO told the council that new codes should be
26 adopted, and after the town did that, Mr. Watts received a rating of 97. Fifty points
27 out of 100 was nothing more than what code the town was administering, creating
28 a pass or fail with that one item.
29 Mr. Watts said that New Castle was one of two jurisdictions in the region who had
30 adopted the International Energy Conservation Code. He said that he had heard
31 from contractors that it cost contractors between \$4500 and \$6500, hard costs, to
32 comply with the energy code. The town has to hire a special inspector to certify
33 new homes to the energy code. That inspector said that if the town adopted the
34 2012 energy code, the hard cost to contractors would double. The hard cost then
35 translates to tens of thousands of dollars to the buyer. Mr. Watts said he felt that
36 building to the energy code should be demand-driven, not required. Energy
37 efficiency was good, a selling point, but if it was mandatory, the cost excluded
38 small families and first-time buyers from the market. Mr. Watts felt that affordable
39 housing and the energy code did not blend. One cost money and the other tried to
40 save money.
41 Councilor Hazelton said that thinking about the older houses in New Castle, none
42 would comply with the energy code, and further, it could be that no one would be
43 interested in rebuilding.
44 Mayor Pro Tem Leland said he recalled the conversation about the energy code, and
45 at the time the council felt that energy efficiency in a new home would be a big
46 selling point, and he asked if the opposite was now true.
47 Mr. Watts said that building to the energy code did save on energy costs, but that
48 the payback was potentially as long as the mortgage that would go on the home.
49 He gave two examples of code changes that were now more costly: one was a

1 change in the riser height of stairs that caused three additional stairs to be
2 required, taking up an additional nine square feet in the upper floor. That space
3 previously had been a bathroom or closet, but was now unusable. Another was a
4 change in the requirements for tape used on ducting, that caused two products to
5 be needed as well as banding. The changes took place due to complaints or
6 products that were certified by the Code Council.

7 **Councilor Breslin asked for Mr. Watt's suggestions.**

8 Mr. Watts asked that the council think carefully before adopting the newest codes.
9 He felt that it was difficult to give a comprehensive view of the codes because they
10 were tens of thousands of pages long and no one could possibly be an expert on
11 them. He said that when he did inspections, he inspected footers, foundation,
12 framing, roof, windows, appliances, heat and air. He did not have time to determine
13 if every product in the building was certified by the building code. It would take a
14 month to do that.

15 Mayor Pro Tem Leland said that he would have Administrator Baker, Planner Tim
16 Cain and Inspector Bruce Stolbach review the codes, and perhaps do some research
17 with other communities on why they had not adopted the energy codes. Mayor Pro
18 Tem Leland said the discussion could be put on a future agenda.

19 Councilor Breslin asked Mr. Watts to put his thoughts and concerns in writing for
20 the record. He agreed to do so. Councilor Metzger asked if the energy code could be
21 a reason that New Castle did not have as many homes built as preferred. Mr. Watts
22 said he knew it was an issue, because contractors researched prior to bidding jobs.

23
24 **Consultant Reports**

25 Consultant Attorney – nothing to report.

26 Consultant Engineer – not present.

27
28 Consider Ordinance TC 2016-1, An Ordinance of the New Castle Town
29 Council Amending Publication Requirements Throughout the New Castle
30 Municipal Code (second reading)

31
32 MOTION: Councilor A. Riddile made a motion to approve Ordinance TC-
33 2016-1, An Ordinance of the New Castle Town Council Amending
34 Publication Requirements Throughout the New Castle Municipal Code on
35 second reading. Councilor Metzger seconded the motion.

36 Discussion: Ryan Hoffman, 111 E. 3rd Street, Rifle. Mr. Hoffman asked that the
37 council vote no. He felt that the town would lose an aspect of accountability by
38 passing the ordinance. He asked that the council consider using the newspaper as
39 their legal notice forum. Mayor Pro Tem Leland asked if Mr. Hoffman, being an
40 employee of the local newspaper, found that there was a significant number of
41 people that utilized the newspaper more often than online resources. Mr. Hoffman
42 said he thought there was a significant number of readers that would not use a
43 computer. He noted that Parachute had recently had an issue regarding the same
44 issue. Mayor Pro Tem Leland told Mr. Hoffman that the New Castle Town Charter
45 had been changed to allow for online publishing, and that the ordinance in question
46 was merely cleaning up the municipal code sections that were not in compliance
47 with the charter. Mr. Hoffman said he thought he had recently seen legal notices
48 from the Town of New Castle in the newspaper. Clerk Harrison said that there were

1 certain items that were required to be noticed in the newspaper. The town
2 voluntarily noticed other items in the newspaper, such as liquor license hearings.
3 Land use items were noticed to adjoining property owners by certified letter. Clerk
4 Harrison said that staff also utilized posting boards and the town website as well as
5 legal notices in the paper, regardless of the voter-approved charter amendment for
6 online publication. Mayor Pro Tem Leland asked if meeting notices were published
7 in the newspaper. Clerk Harrison said they were not. Assistant Town Attorney Haley
8 Carmer said that the fact that certified mailings were sent for land use applications
9 ensured that people were aware. Attorney Carmer explained that the code change
10 left legal requirements for newspaper public notice in place. Open meetings laws
11 left it up to the municipality to determine how they want to notice meetings. Clerk
12 Harrison said the voters had changed the charter to allow online publication, and
13 Attorney Carmer agreed, saying that it was a difficult election process to change
14 the charter.

15 Mayor Pro Tem Leland said he recommended approval of the ordinance on second
16 reading because the code needed to be in line with the charter as approved by the
17 voters. He also asked that staff consider what items could be voluntarily noticed in
18 the newspaper for the good of the community.

19 Attorney Carmer said the posting places resolution could be expanded to include
20 another posting place if the council felt it was necessary. Clerk Harrison said staff
21 posted in the three adopted posting places as well as at River Park Condominiums.
22 The motion passed on a roll call vote: Councilor G. Riddile: yes; Councilor
23 Hazelton: yes; Councilor A. Riddile: yes; Councilor Breslin: yes; Mayor Pro
24 Tem Leland: yes and Councilor Metzger: yes.

25
26 Mr. Hoffman told the council that he was unaware that the voters had approved the
27 charter.

28
29 Request From New Castle Trails to Extend Jolley Trail Network on Public
30 Land

31 Administrator Baker told the council that New Castle Trails was always looking to
32 add soft trails to the area. He said that he and Councilor Graham Riddile would
33 make the presentation because other members of the group were unable to attend.
34 Councilor G. Riddile told the council that the New Castle Trails Group developed out
35 **of a desire to legitimize trails in the BLM that are social, illegal trails. New Castle's**
36 trails were being noticed, and Roaring Fork Mountain Bike Association (RFMBA) was
37 interested in bringing their Crew Leader Training to work on 150 feet of trail in New
38 Castle. Because they cannot work on the BLM trails, so they thought an extension
39 of the Jolley Trail to an overlook point on the hill above McDonalds. Maintenance of
40 the trail would be managed through a volunteer network that they were developing.
41 Administrator Baker said there seemed to be some economic stimulation from the
42 interest in soft trails, and he did not feel there was any downside to the project. He
43 clarified that RFMBA would work on the first 150 feet, but that they were seeking to
44 complete the trail to the overlook over time.

45 The council discussed the trail configuration and the aspects of the one-way in and
46 one-way out trail.

47 Mayor Pro Tem Leland asked if a motion was necessary, and Administrator Baker
48 said yes, that he would like a motion.

1 Mayor Pro Tem Leland said he had encouraged the HPC some years ago to come up
2 with names for the three hills east of Mt. Medaris, but nothing had been done. He
3 felt that now there was a trail on the easternmost hill, they may want to consider it
4 again.

5 MOTION: Councilor A. Riddile made a motion to approve the extension of
6 the Jolley Trail Network on public land. Councilor Breslin seconded the
7 motion and it passed unanimously.

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10 Consider Appointment to Vacant Mayor Seat

11 Mayor Pro Tem Leland explained that the council had three options.

- 12 1. They could appoint someone from the council. That person would give up
13 their council seat. The appointment will last until November 2016 at which
14 time they would need to run for election to the seat again.
- 15 2. The vacancy could be announced to the public and application accepted.
- 16 3. The council could choose to hold a special election to fill the mayor seat.

17 He said the appointment would be made by motion.

18 Clerk Harrison passed out a letter of interest from Councilor Breslin, which the
19 council accepted as a self-nomination.

20 Mayor Pro Tem Leland asked for other nominations.

21 Councilor Metzger nominated Councilor A. Riddile, and he accepted the nomination.

22 There were no other nominations.

23 The council had no questions for the nominees.

24 The nominees had no statements to make.

25 Councilor Breslin and Councilor A. Riddile recused themselves from the vote
26 because the mayor position was paid more than a councilor and they could not vote
27 for something that would provide them a financial gain. Councilor A. Riddile and
28 Councilor Breslin left council chambers.

29 Mayor Pro Tem Leland said that the town attorney had advised that Councilor G.
30 Riddile was obligated to vote regardless of the relationship to one of the nominees
31 because Councilor G. Riddile was not financially dependent on the nominee. That
32 left four councilors to vote.

33 The council agreed on a paper ballot. Clerk Harrison passed out ballots to each
34 councilor with their name on it. The council cast their ballots.

35 Clerk Harrison read the results aloud: Four votes for Councilor Art Riddile.

36 MOTION: Mayor Pro Tem Leland made a motion to appoint Councilor Art
37 Riddile as Mayor to serve until the next general election. Councilor Breslin
38 seconded the motion and it passed unanimously with Councilor A. Riddile
39 Recused from the vote.

40

41 Clerk Harrison swore in Art Riddile as Mayor.

42

43 Mayor A. Riddile offered Mayor Pro Tem the gavel for the remainder of the meeting.
44 He also asked Mayor Pro Tem Leland to continue in the capacity of Pro Tem. He
45 agreed.

46

47 Consider Appointment to Possible Vacant Council Seat

48 Mayor Pro Tem Leland said there was now a vacant council seat, and there were
49 again three options:

- 1 1. The council could select the candidate from the recent election that had the
- 2 next highest number of votes.
- 3 2. The council could announce the vacancy, ask for letters of interest, conduct
- 4 interviews and make a selection.
- 5 3. The council could choose to hold an election.

6 Mayor A. Riddile suggested that the seat be advertised to the public for a period of
7 time and then interviews conducted. The council agreed.

8 Mayor Pro Tem Leland felt it might be a good idea to wait to interview candidates
9 and make a selection until the June 7, 2016 council meeting, and at the May 17
10 meeting the council could discuss the procedure for selection process. The council
11 felt this was appropriate. The council directed Clerk Harrison to advertise the vacant
12 seat on the town website, in the newspaper and on the town posting boards,
13 soliciting letters of interest. Letters of interest would be accepted until June 1,
14 2016.

15 MOTION: Mayor A. Riddile made a motion to fill the vacant council seat via
16 letters of interest submitted no later than June 1, 2016 for a June 7, 2016
17 interview. Councilor Metzger seconded the motion and it passed
18 unanimously.

19
20 Update: Kuersten Property

21 Administrator Baker told the council that the deadline for proposals was April 22,
22 2016. One proposal was submitted and that proposal was an offer of consultation,
23 not an equity partner. He said it was difficult to know why there was no interest,
24 but it appeared it was not the correct time to pursue the project.

25 He said he wanted to come back to the council on May 17, 2016 with potential next
26 steps. He said that one of the next steps may be to allow the contract to lapse.

27 Administrator Baker said there may be other ideas for the property that Attorney
28 McConaughy or Engineer Simonson have, and those will be brought to the council
29 for consideration before the August 6, 2016 deadline when the second \$15k of
30 earnest money was due on the property. Mayor A. Riddile said that the assisted
31 living facility in Glenwood Springs had broken ground. Administrator Baker felt that
32 new facility was one of the primary reasons why the demand in New Castle was so
33 limited.

34 Regardless, any development of the Kuersten property would require water and
35 sewer from the town, which would keep the town in the game.

36
37 Proclamation Honoring Lee Price

38 **The proclamation was tabled pending Mr. Price's attendance.**

39
40 BOCC Letter for Vehicles & Equipment

41 Administrator Baker said that the Garfield County Federal Mineral Lease District
42 (GFMLD) had been very generous to the town in recent years awarding significant
43 funds for town projects such as the police station and streets maintenance as well
44 as many others. In 2016, the town had not been awarded the traditional grant that
45 staff had submitted an application for, which would have been for capital purchase
46 of vehicles and equipment. Administrator Baker felt that it was critical to replace
47 several of the police vehicles. County Commissioner John Martin was aware of the
48 **town's need for vehicles, and he spoke to Administrator Baker and Finance Director**
49 Lyle Layton during the Oil and Gas Symposium and asked that the town send a

1 letter to the commissioners explaining what the town was trying to accomplish. The
2 letter under consideration asked for approximately \$250k for two police vehicles,
3 two public works vehicles and some equipment for public works.
4 MOTION: Councilor Breslin made a motion to authorize the Mayor Pro Tem
5 to sign the letter to the Board of County Commissioners. Mayor A. Riddile
6 seconded the motion and it passed unanimously.

7
8
9 Recess Town Council meeting, Convene as Sanitation Enterprise
10 MOTION: Mayor Pro Tem Leland made a motion to recess the town council
11 meeting and to convene as the Sanitation Enterprise. Councilor Hazelton
12 seconded the motion and it passed unanimously.

13
14 Consider Extension of Waste & Recycling Contract
15 Mayor Pro Tem said the items was an extension of the existing waste and recycling
16 contract, which had expired. The extension was to maintain services until a new
17 contract was awarded.

18 Town Planner Tim Cain explained that the extension was for ninety (90) days, with
19 an option for an additional thirty (30) days if necessary. He asked the council for
20 direction regarding the award of the contract. Administrator Baker suggested the
21 council consider the May 17 meeting to award the contract, because the June 7
22 meeting would be the council seat interviews. It would provide the council time to
23 review the contract. He said that Planner Cain will write a recommendation memo,
24 and the council could interview the waste companies as well.

25 Administrator Baker asked for approval of the extension, and direction to conduct
26 interviews of the waste companies on May 17, 2016.

27 Mayor A Riddile asked for clarification of the recent company mergers.

28 Administrator Baker said the Innermountain Waste & Recycling had purchased MRI,
29 and the company was now called Mountain Waste.

30 Mr. Mike Hinkley, District Manager for Mountain Waste & Recycling, introduced
31 himself to the council. He described the merger as necessary to sustain services in
32 the valley. He said they had retained many of the MRI employees, and had hired
33 Herman Aardsma as Operation Manager.

34 MOTION: Councilor G Riddile made a motion to approve the contract
35 extension. Councilor Metzger seconded the motion and it passed
36 unanimously.

37
38 Adjourn Sanitation Enterprise, Reconvene Town Council meeting
39 MOTION: Mayor Pro Tem Made a motion to adjourn the Sanitation
40 Enterprise and reconvene the town council meeting. Mayor A. Riddile
41 seconded the motion and it passed unanimously.

42
43 Consent Agenda

44 Minutes of the April 19, 2016 council meeting

45 April Bills of \$435,465.13

46 GFMLD Thank You Letter

47 Jacob Morgan Congratulations Letter

48 Warrior Development Agreement Amendment

49 Xcel Energy LED Light Program, Option A

1 Administrator Baker clarified the changes in the Warrior Development Agreement
2 Amendment.
3 MOTION: Councilor A. Riddile made a motion to approve the consent
4 agenda. Councilor Hazelton seconded the motion and it passed
5 unanimously.
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7

8 Staff Reports

9 Town Administrator – Administrator Baker told the council that staff would be
10 appearing before the LiveWell Board of Director the following day to describe to
11 them how important LiveWell Garfield County was to the community. LiveWell was
12 revamping its funding, and not everyone would be funded at the same level. The
13 Town of New Castle had benefited greatly from LiveWell grants, including
14 crosswalks, the community garden and others. It has been a way for New Castle to
15 enhance civic engagement and build the social capital that the town was known for.
16 Administrator Baker said he would emphasize the impact it makes in s small town
17 like New Castle. Mayor Pro Tem suggested he tell them how New Castle
18 involvement with LiveWell had helped in the success with the Sports Park Grant.
19 Administrator Baker said he would be facilitating the Garfield Clean Energy Retreat
20 on May 13. He said that he and Public Works Director John Wenzel would be
21 **making a presentation to GFMLD regarding the town’s strategic plan. GFMLD is**
22 trying to understand if the grant applications were opportunistic or if the
23 jurisdictions were applying for funds as part of their strategic plan. New Castle can
24 demonstrate long-term planning and regular updates to the plan. They will see that
25 our grant applications are tied to our strategic plan. Administrator Baker said that
26 on May 13, the Friends of the Library would have a fundraiser for flowers for the
27 planters. There will be coffee and desserts. On May 14 at St. Johns, the historic
28 society will have their annual potluck dinner fundraiser. Also on May 14 is the
29 Garfield County Sheriff Special Olympics Torch Run in which the police department
30 participates. May 21 will be the town-wide garage sale put on by the chamber.
31 Town Clerk – Clerk Harrison asked the council when a good time would be for
32 Administrative Assistant Debbie Nichols to take photographs of the council for the
33 webpage. They agreed that before a council meeting would be good. Clerk Harrison
34 said her office was busy closing out the recent election, and training a new
35 employee.
36 Town Planner – Planner Cain explained that building activity was up, and that there
37 were 14 homes being built compared to 6 at the same time last year. He also said
38 that Inspector Bruce Stolbach was contemplating adoption of the 2015 international
39 building codes. Planner Cain said that contractors would be invited to the meeting
40 when the new codes were considered. He also said he had been participating in the
41 monthly HPC meetings. The HPC was interested in doing a historical survey of
42 residential buildings, and they were working on defining an era so they could begin
43 a grant process for funding the survey. Administrator Baker told the council that
44 Planner Cain had been very active in the Downtown Group and it was much
45 appreciated. Planner Cain said the Downtown Group would be organizing their
46 annual downtown clean-up, focusing on Roderick Lane. Councilor Breslin
47 complimented Planner Cain on his ability to work with people. Mayor Pro Tem
48 Leland complimented Public Works Director John Wenzel and everyone else who
49 worked on the Sports Park Grant.

1 Public Works Director – not present
2
3 Commission Reports
4 Planning & Zoning Commission – Councilor Metzger reported that the meeting had
5 been well-attended and the proposed senior housing development looked
6 marvelous.
7 Historic Preservation Commission – nothing to report.
8 Climate Action Advisory Committee – nothing to report.
9 Senior Program – Councilor Metzger said that the council had not nominated an
10 alternate to Senior Programs and probably should. Mayor Pro Tem Leland said he
11 thought they should wait until after the vacant council seat was appointed.
12 RFTA – nothing to report.
13 AGNC – Councilor Breslin said that the legislative season was coming to a close.
14 GCE – nothing to report.
15
16 Council Comments
17 Councilor G Riddile said he had been speaking with Administrator Baker regarding
18 the Park and Ride, and working with RFTA to get the southern ramp upgraded to
19 pavement and ADA compliance. Administrator Baker told the council that staff will
20 work with RFTA to get it complete. If RFTA could not include it in their construction
21 budget, he said the town could use funds from the streets budget.
22 Councilor Breslin said he had been getting e-mails from a website called Eventbrite
23 that the town could possibly use to assist in coordinating our events with other
24 events in the area.
25 Councilor Hazelton congratulated Art Riddile for his appointment as mayor. He also
26 thanked Councilor Breslin for always stepping up to the plate to help the town out.
27 Mayor A Riddile said there was an organization called “Girls on the Run”, and they
28 run through town on occasion. Earlier in the day, the police department was
29 assisting with traffic control for the “Girls on the Run” event. He wanted to thank
30 them for their assistance.
31 Mayor A Riddile told the council that Town Engineer Simonson’s father had passed
32 away, and he had asked Clerk Harrison to send flowers. Clerk Harrison said flowers
33 had been sent.
34 Mayor A Riddile asked about the Lakota clubhouse. Administrator Baker said there
35 were workers on site, and that some activity was taking place.
36 Councilor Metzger asked to discuss the two downtown lots the town owned.
37 Administrator Baker said a discussion could be put on the next meeting agenda.
38 Councilor Metzger said that Thursday, May 5 was a national day of prayer, and that
39 Lee Price would be leading a hiking group up Mt. Maderis at 6: 30 p.m. to pray over
40 the town.
41 Mayor Pro Tem Leland wanted to put on record that on May 23, 2016 at noon there
42 would be a roundtable discussion on water issues at the Glenwood Springs
43 community center.
44 Mayor A Riddile thanked the council for their confidence in appointing him mayor.
45 He encouraged everyone to be involved as much as possible in the town events. It
46 was a good opportunity to be seen and make contact with the citizens.
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48 MOTION: Councilor Metzger made a motion to adjourn. Mayor A Riddile
49 seconded the motion and it passed unanimously.

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The meeting adjourned at 9:03 p.m.

Respectfully submitted,

Mayor Art Riddile

Town Clerk Melody Harrison, CMC

DRAFT

TOWN OF NEW CASTLE - BILLS ALLOWED SUMMARY - May 2016

5/2016 INVOICES PAID	257,754.71
VIX PARK LOAN PAYMENT	5,129.61
NET PAYROLL (2)	101,466.03
IRS EFTPS (3)	54,324.74
CAFÉ PLAN REIMBURSEMENTS	835.42
CREDIT CARD FEES	<u>587.52</u>
5/2016 TOTAL PAYMENTS	<u>\$ 420,098.03</u>

LESS CAPITAL EXPENDITURES *	(71,980.33)
LESS CHARGE-BACKS **	(3,962.10)
LOAN PAYMENTS/DEPOSIT REFUNDS	<u>(5,129.61)</u>

5/2016 OPERATING EXPENSES : 339,025.99

*** CAPITAL:**

Breidenbach, Sylvia	726.89
Gr Jct Pipe	627.93
Johnson Const	67,894.60
Mr. T's	95.91
SGM	<u>2,635.00</u>
Total	<u>71,980.33</u>

****CHARGE-BACKS:**

Garfield & Hecht	3,187.10
SGM	<u>775.00</u>
Total	<u>3,962.10</u>

Report Criteria:
Detail report type printed

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
166	Action Shop	S190487	edger blades-pks	04/01/2016	28.90	.00	26.90	45003	05/25/2016
Total 166:					28.90	.00	26.90		
221	AFLAC	278674	cafe plan ins-bldg/planning	05/12/2016	134.50	.00	134.50	45004	05/25/2016
		278674	cafe plan ins-admin	05/12/2016	154.91	.00	154.91	45004	05/25/2016
		278674	cafe plan ins-ps	05/12/2016	319.18	.00	319.18	45004	05/25/2016
		278674	cafe plan ins-rec	05/12/2016	25.15	.00	25.15	45004	05/25/2016
		278674	cafe plan ins-pks	05/12/2016	31.88	.00	31.88	45004	05/25/2016
		278674	cafe plan ins-sts	05/12/2016	80.30	.00	80.30	45004	05/25/2016
		278674	cafe plan ins-water	05/12/2016	236.90	.00	236.90	45004	05/25/2016
		278674	cafe plan ins-w/water	05/12/2016	154.43	.00	154.43	45004	05/25/2016
Total 221:					1,137.25	.00	1,137.25		
406	Alpine Bank	100855	printer,ink,lamp,files-water	05/10/2016	365.56	.00	365.56	45006	05/25/2016
		100855	lab supplies-wwtp	05/10/2016	84.58	.00	84.58	45006	05/25/2016
		104337	soccer medals-rec	05/10/2016	155.49	.00	155.49	45005	05/25/2016
		23586	09 dodge air filters-ps	05/10/2016	19.44	.00	19.44	45005	05/25/2016
		23586	air filter-ps	05/10/2016	9.88	.00	9.88	45005	05/25/2016
		26324	work boots-sts	05/10/2016	115.98	.00	115.98	45005	05/25/2016
		26324	training meal-water	05/10/2016	28.32	.00	28.32	45005	05/25/2016
		26324	training meal-water	05/10/2016	16.48	.00	16.48	45005	05/25/2016
		26324	training meal-water	05/10/2016	20.11	.00	20.11	45005	05/25/2016
		26324	training motel-water	05/10/2016	187.80	.00	187.80	45005	05/25/2016
		26324	meals-w/water	05/10/2016	95.48	.00	95.48	45005	05/25/2016
		27744	sports park discussion meeting	05/10/2016	48.92	.00	48.92	45005	05/25/2016
		27744	agenda meeting-admin	05/10/2016	86.28	.00	86.28	45005	05/25/2016
		27744	mayor meeting-admin	05/10/2016	41.62	.00	41.62	45005	05/25/2016
		27744	kuersten discussion-admin	05/10/2016	33.87	.00	33.87	45005	05/25/2016
		27744	imba meeting snacks-admin	05/10/2016	61.96	.00	61.96	45005	05/25/2016
		27744	imba meeting meals-admin	05/10/2016	700.00	.00	700.00	45005	05/25/2016
		27744	imba meeting motel-admin	05/10/2016	224.97	.00	224.97	45005	05/25/2016
		27744	imba meeting motel-admin	05/10/2016	224.97	.00	224.97	45005	05/25/2016
		31068	work boots-sts	05/10/2016	119.44	.00	119.44	45005	05/25/2016
		31068	work boots-sts	05/10/2016	109.98	.00	109.98	45005	05/25/2016
		31068	work boots refund-sts	05/10/2016	119.44	.00	119.44	45005	05/25/2016
		43188	council ipad-admin	05/10/2016	255.46	.00	255.46	45005	05/25/2016
		43188	ipad credit-admin	05/10/2016	25.00	.00	25.00	45005	05/25/2016
		43188	ethernet cable-admin	05/10/2016	32.99	.00	32.99	45005	05/25/2016
		43188	notary application-admin	05/10/2016	10.00	.00	10.00	45005	05/25/2016
		43188	simonson flowers-admin	05/10/2016	57.00	.00	57.00	45005	05/25/2016
		48864	training meal-admin	05/10/2016	21.70	.00	21.70	45005	05/25/2016
		48864	training motel-admin	05/10/2016	199.84	.00	199.84	45005	05/25/2016
		48864	fuel-admin	05/10/2016	49.25	.00	49.25	45005	05/25/2016
		48864	training meal-water	05/10/2016	32.44	.00	32.44	45005	05/25/2016
		48864	training meal-w/water	05/10/2016	11.05	.00	11.05	45005	05/25/2016
		55323	trauma kits-ps	05/10/2016	225.96	.00	225.96	45005	05/25/2016
		55323	defibrillation equip-ps	05/10/2016	296.89	.00	296.89	45005	05/25/2016
		57808	tape,folders,pens,marker-rec	05/10/2016	56.70	.00	56.70	45005	05/25/2016
		57808	printer ink-rec	05/10/2016	73.01	.00	73.01	45005	05/25/2016
		57808	pickleball floor tape-rec	05/10/2016	49.49	.00	49.49	45005	05/25/2016
		57808	pickleball net-rec	05/10/2016	159.99	.00	159.99	45005	05/25/2016
		57808	soccer field paint-rec	05/10/2016	61.71	.00	61.71	45005	05/25/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		57808	field paint for soccer-rec	05/10/2016	123.42	.00	123.42	45005	05/25/2016
		57808	soccer field paint-rec	05/10/2016	124.42	.00	124.42	45005	05/25/2016
		57808	soccer field paint-rec	05/10/2016	124.42	.00	124.42	45005	05/25/2016
		57808	volleyball awards -rec	05/10/2016	118.86	.00	118.86	45005	05/25/2016
		65405	notary book -admin	05/10/2016	17.20	.00	17.20	45005	05/25/2016
		65405	postage -admin	05/10/2016	7.57	.00	7.57	45005	05/25/2016
		65405	postage-court	05/10/2016	6.47	.00	6.47	45005	05/25/2016
		69464	inspection license renewnaL	05/10/2016	90.00	.00	90.00	45005	05/25/2016
		72682	training meals-ps	05/10/2016	26.60	.00	26.60	45005	05/25/2016
		72682	training meals-ps	05/10/2016	57.92	.00	57.92	45005	05/25/2016
		72682	flat tire repair-ps	05/10/2016	15.75	.00	15.75	45005	05/25/2016
		72682	turn signal bulb -ps	05/10/2016	3.52	.00	3.52	45005	05/25/2016
		74233	weed sprayer pump - pks	05/10/2016	100.99	.00	100.99	45005	05/25/2016
		74241	mower control cable-pks	05/10/2016	38.84	.00	38.84	45005	05/25/2016
		76907	postage -pks	05/10/2016	11.35	.00	11.35	45005	05/25/2016
		76907	remote control receiver-pks	05/10/2016	208.50	.00	208.50	45005	05/25/2016
		76907	remote control receiver-pks	05/10/2016	120.00	.00	120.00	45005	05/25/2016
		76907	remote return-pks irrig.	05/10/2016	199.59	.00	199.59	45005	05/25/2016
		76907	irrigation timer -pks	05/10/2016	200.72	.00	200.72	45005	05/25/2016
		76907	irrigation timer -pks	05/10/2016	80.00	.00	80.00	45005	05/25/2016
		77855	tape,wipes,paper towels-ps	05/10/2016	39.80	.00	39.80	45005	05/25/2016
		77855	postage -ps	05/10/2016	5.35	.00	5.35	45005	05/25/2016
		77855	meeting meals-ps	05/10/2016	28.65	.00	28.65	45005	05/25/2016
		77855	meeting meals-ps	05/10/2016	32.41	.00	32.41	45005	05/25/2016
		77855	meals -ps	05/10/2016	34.88	.00	34.88	45005	05/25/2016
		77855	uniforms-ps	05/10/2016	151.30	.00	151.30	45005	05/25/2016
		77855	vehicle equipment-ps	05/10/2016	436.75	.00	436.75	45005	05/25/2016
		77855	lock out tool kit-ps	05/10/2016	55.98	.00	55.98	45005	05/25/2016
		77855	vehicle equipment-ps	05/10/2016	169.86	.00	169.86	45005	05/25/2016
		77855	cmi tubes-ps	05/10/2016	69.56	.00	69.56	45005	05/25/2016
		77855	3 rifle sling clips-ps	05/10/2016	14.82	.00	14.82	45005	05/25/2016
		77855	1 sling adaptor-ps	05/10/2016	2.75	.00	2.75	45005	05/25/2016
		77855	3 gun slings-ps	05/10/2016	59.97	.00	59.97	45005	05/25/2016
		77855	2 gear bags-ps	05/10/2016	117.98	.00	117.98	45005	05/25/2016
		77855	fuel-ps	05/10/2016	13.50	.00	13.50	45005	05/25/2016
		77855	fuel-ps	05/10/2016	38.50	.00	38.50	45005	05/25/2016
		87672	phone case-b&p	05/10/2016	33.66	.00	33.66	45005	05/25/2016
		87672	tablecoths-vnc	05/10/2016	23.76	.00	23.76	45005	05/25/2016
		87672	garage sale banner-eco dev	05/10/2016	80.36	.00	80.36	45005	05/25/2016
		87672	tablecoths-vnc	05/10/2016	22.56	.00	22.56	45005	05/25/2016
		87672	imba meeting snacks-eco dev	05/10/2016	17.23	.00	17.23	45005	05/25/2016
		87672	various events handouts- ad	05/10/2016	560.00	.00	560.00	45005	05/25/2016
		91534	water pump,belt,svc 09 for	05/10/2016	375.80	.00	375.80	45005	05/25/2016
		Total 408:			7,862.66	.00	7,862.66		
536	American Linen	LGRA176847	mats,mops cleaned-c.c.	04/14/2016	56.85	.00	56.85	44949	05/06/2016
		LGRA177358	mats,mops cleaned-c.c.	04/28/2016	56.85	.00	56.85	44949	05/06/2016
		Total 538:			113.70	.00	113.70		
1001	Baker, Thomas M.	5/2016	5/16 cell ph reimb-water	05/01/2016	52.08	.00	52.08	44950	05/06/2016
		50416	livewell meeting meals-ad	05/04/2016	17.29	.00	17.29	45007	05/25/2016
		Total 1001:			69.37	.00	69.37		
1009	Bakich, Kendall & Trenton	05032016	refund -water	05/03/2016	44.71	.00	44.71	44951	05/06/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		05032016	refund -w/water	05/03/2016	44.70	.00	44.70	44951	05/06/2016
Total 1009:					89.41	.00	89.41		
1393	Bob Adams Trucking	0543	vehicle tow-ps	05/08/2016	175.00	.00	175.00	45008	05/25/2016
		317451	vehicle tow-ps	04/29/2016	225.00	.00	225.00	44952	05/06/2016
		417508	vehicle tow-ps	05/05/2016	150.00	.00	150.00	45008	05/25/2016
		417508	vehicle tow-ps	05/17/2016	150.00	.00	150.00	45008	05/25/2016
Total 1393:					700.00	.00	700.00		
1574	Breidenbach, Sylvia	5/19/2016	fence replacement-streetscape	05/19/2016	726.89	.00	726.89	45009	05/25/2016
Total 1574:					726.89	.00	726.89		
2056	Caselle, Inc.	72755	6/16 software support-b&p	05/01/2016	198.00	.00	198.00	44953	05/06/2016
		72755	6/16 software support-admin	05/01/2016	198.00	.00	198.00	44953	05/06/2016
		72755	6/16 software support-court	05/01/2016	99.00	.00	99.00	44953	05/06/2016
		72755	6/16 software support-rec	05/01/2016	148.50	.00	148.50	44953	05/06/2016
		72755	6/16 software support-pks	05/01/2016	148.50	.00	148.50	44953	05/06/2016
		72755	6/16 software support-sts	05/01/2016	198.00	.00	198.00	44953	05/06/2016
		72755	6/16 software support-water	05/01/2016	330.00	.00	330.00	44953	05/06/2016
		72755	6/16 software support-w/w	05/01/2016	330.00	.00	330.00	44953	05/06/2016
Total 2056:					1,650.00	.00	1,650.00		
2126	CEBT	BBB3(5/16)	5/16 health ins	05/01/2016	38,246.25	.00	38,246.25	44954	05/06/2016
		BBB3(5/16)	5/16 health ins	05/01/2016	173.92	.00	173.92	44954	05/06/2016
		BBB3(5/16)	5/16 health ins	05/01/2016	355.09	.00	355.09	44954	05/06/2016
		BBB3(5/16)	5/16 health ins	05/01/2016	1,676.47	.00	1,676.47	44954	05/06/2016
		BBB3(5/16)	5/16 health ins	05/01/2016	53.12	.00	53.12	44954	05/06/2016
		BBB3(5/16)	5/16 health ins	05/01/2016	326.61	.00	326.61	44954	05/06/2016
		BBB3(5/16)	5/16 health ins	05/01/2016	207.35	.00	207.35	44954	05/06/2016
		BBB3(5/16)	5/16 health ins	05/01/2016	425.31	.00	425.31	44954	05/06/2016
		BBB3(5/16)	5/16 health ins	05/01/2016	831.86	.00	831.86	44954	05/06/2016
		BBB3(5/16)	5/16 health ins	05/01/2016	811.12	.00	811.12	44954	05/06/2016
Total 2126:					43,107.10	.00	43,107.10		
2161	CenturyLink	9709543588	4/16 phone-shop	04/16/2016	20.48	.00	20.48	44955	05/06/2016
		9709840558	4/16 phone-wtp	04/19/2016	118.03	.00	118.03	44955	05/06/2016
		9709840812	4/16 phone-pwf	04/19/2016	38.11	.00	38.11	44955	05/06/2016
		9709840812	4/16 phone-pwf	04/19/2016	38.11	.00	38.11	44955	05/06/2016
		9709840812	4/16 phone-pwf	04/19/2016	38.12	.00	38.12	44955	05/06/2016
		9709840812	4/16 phone-pwf	04/19/2016	38.12	.00	38.12	44955	05/06/2016
		9709849807	4/16 faxline-ps	04/19/2016	76.48	.00	76.48	44955	05/06/2016
Total 2161:					367.45	.00	367.45		
2266	Chematox Laboratory, Inc.	20055	lab tests-ps	04/09/2016	20.00	.00	20.00	44956	05/06/2016
		20221	lab fees-ps	04/30/2016	20.00	.00	20.00	45010	05/25/2016
		20250	evidence collection kits-ps	04/30/2016	86.90	.00	86.90	45010	05/25/2016
Total 2266:					126.90	.00	126.90		
2331	CIRSA	160571	claim ded-sts	05/01/2016	500.00	.00	500.00	45011	05/25/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 2331:					500.00	.00	500.00		
2761	Colorado Department of R	04/2016	4/16 emp. colo w/h	04/30/2016	6,864.00	.00	6,864.00	4052016	05/05/2016
Total 2761:					6,864.00	.00	6,864.00		
2796	Colorado Mtn. News Media	1003147043	election ad-admin	04/30/2016	37.45	.00	37.45	45012	05/25/2016
Total 2796:					37.45	.00	37.45		
2911	Comcast	5055403268	4 mo internet,tv-rec	05/05/2016	360.48	.00	360.48	45013	05/25/2016
		5055502031	4 mo internet svc-wp	04/26/2015	341.92	.00	341.92	44957	05/06/2016
Total 2911:					702.40	.00	702.40		
2966	Confluence Architecture	043016	4/16 plan reviews-b&p	04/30/2016	243.75	.00	243.75	44958	05/06/2016
Total 2966:					243.75	.00	243.75		
2986	Conoco Fleet	44965116	4/16 fee-admin	04/30/2016	3.00	.00	3.00	45014	05/25/2016
		44965116	4/16 fuel-admin	04/30/2016	143.12	.00	143.12	45014	05/25/2016
		44965116	4/16 car washes-ps	04/30/2016	14.00	.00	14.00	45014	05/25/2016
		44965116	4/16 fuel-ps	04/30/2016	1,360.88	.00	1,360.88	45014	05/25/2016
		44965116	4/16 fuel-rec	04/30/2016	12.32	.00	12.32	45014	05/25/2016
		44965116	4/16 fuel-pks	04/30/2016	206.84	.00	206.84	45014	05/25/2016
		44965116	4/16 fuel-sts	04/30/2016	705.26	.00	705.26	45014	05/25/2016
		44965116	4/16 fuel-water	04/30/2016	189.26	.00	189.26	45014	05/25/2016
		44965116	4/16 fuel-w/water	04/30/2016	92.65	.00	92.65	45014	05/25/2016
Total 2986:					2,727.33	.00	2,727.33		
3011	Consolidated Electrical Dist	4983-580109	hex key set-pks	04/15/2016	12.39	.00	12.39	44959	05/06/2016
		4983-580387	batteries-rec	04/22/2016	41.58	.00	41.58	44959	05/06/2016
		4983-580389	lights-rec	04/22/2016	59.12	.00	59.12	44959	05/06/2016
		4983-580820	exit sign - 1/h	04/28/2016	28.67	.00	28.67	44959	05/06/2016
Total 3011:					141.76	.00	141.76		
3146	Covenant Towing & Transp	10834	vehicle tow-ps	04/24/2016	215.00	.00	215.00	44960	05/06/2016
Total 3146:					215.00	.00	215.00		
3183	CPS Distributors, Inc	2249507-00	irrigation drain spade-pks	04/20/2016	43.50	.00	43.50	44961	05/06/2016
		2249507-00	fittings- pks irrig.	04/20/2016	176.57	.00	176.57	44961	05/06/2016
		2259964-00	sprinkler heads-pks irrig.	05/05/2016	212.31	.00	212.31	45015	05/25/2016
Total 3183:					432.38	.00	432.38		
3706	Dodson Engineered Produ	199129	fittings-water distr.	04/07/2016	866.45	.00	866.45	44962	05/06/2016
		199231	hydr adapter-water distr.	04/11/2016	85.51	.00	85.51	44962	05/06/2016
		199548	pipe o-ring,sliffner-water distr	04/19/2016	69.93	.00	69.93	44962	05/06/2016
		199659	pump flow meter -pks	04/21/2016	519.00	.00	519.00	44962	05/06/2016
		199804	freight-pks irrig.	04/25/2016	75.30	.00	75.30	45016	05/25/2016
		200020	adapter,valve,fittings-water	04/29/2016	99.02	.00	99.02	44962	05/06/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 3708:					1,717.21	.00	1,717.21		
3811	DPC Industries, Inc.	737001520-1	chlorine -wtp	04/26/2016	537.79	.00	537.79	45017	05/25/2016
		DE73000447	chlorine - wtp	04/30/2016	80.00	.00	60.00	45017	05/25/2016
Total 3811:					597.79	.00	597.79		
4023	Eiseman, Justin	050116	refund-water	05/01/2016	75.00	.00	75.00	44863	05/06/2016
		050116	refund-w/water	05/01/2016	75.00	.00	75.00	44863	05/06/2016
Total 4023:					150.00	.00	150.00		
4114	Empower Retirement	042916	4/29 pr retirement	04/29/2016	5,793.46	.00	5,793.46	5012016	05/01/2016
		042916	4/29 pr retirement	04/29/2016	1,357.08	.00	1,357.08	5012016	05/01/2016
		051316	5/13 pr retirement	05/13/2016	5,668.78	.00	5,668.78	5132016	05/13/2016
		051316	5/13 pr retirement	05/13/2016	1,141.40	.00	1,141.40	5132016	05/13/2016
		52716	5/27 pr retirement	05/27/2016	5,663.30	.00	5,663.30	5272016	05/27/2016
		52716	5/27 pr retirement	05/27/2016	1,147.75	.00	1,147.75	5272016	05/27/2016
Total 4114:					20,771.77	.00	20,771.77		
4226	Executech Utah, Inc	30185	5/16 it svcs-b&p	05/01/2016	244.96	.00	244.96	45018	05/25/2016
		30185	5/16 it svcs-admin	05/01/2016	264.16	.00	264.16	45018	05/25/2016
		30185	5/16 it svcs-ps	05/01/2016	283.81	.00	283.81	45018	05/25/2016
		30185	5/16 it svcs-rec	05/01/2016	251.00	.00	251.00	45018	05/25/2016
		30185	5/16 it svcs-pks	05/01/2016	244.96	.00	244.96	45018	05/25/2016
		30185	5/16 it svcs-sts	05/01/2016	279.92	.00	279.92	45018	05/25/2016
		30185	5/16 it svcs-water	05/01/2016	561.69	.00	561.69	45018	05/25/2016
		30185	5/16 it svcs-w/water	05/01/2016	561.69	.00	561.69	45018	05/25/2016
Total 4226:					2,692.19	.00	2,692.19		
4518	Foresters Financial	051316	5/13 pr retirement	05/13/2016	25.00	.00	25.00	5162016	05/16/2016
		42916	4/29 pr retirement	04/29/2016	25.00	.00	25.00	5022016	05/02/2016
		52716	5/27 pr retirement	05/27/2016	25.00	.00	25.00	5302016	05/30/2016
Total 4518:					75.00	.00	75.00		
4586	Freedom Mailing Service, I	28880	insert newsletter-admin	05/05/2016	21.57	.00	21.57	45019	05/25/2016
		28880	police bbq flyer-ps	05/05/2016	21.57	.00	21.57	45019	05/25/2016
		28880	4/16 utility billing-water	05/05/2016	320.15	.00	320.15	45019	05/25/2016
		28880	water quality report-water	05/05/2016	24.26	.00	24.26	45019	05/25/2016
		28880	4/16 utility billing-w/water	05/05/2016	320.15	.00	320.15	45019	05/25/2016
Total 4586:					707.70	.00	707.70		
4761	Garfield & Hecht, P.C.	4/16-5009M	4/16 legal fees-rfta	04/30/2016	78.00	.00	78.00	45020	05/25/2016
		4/16-5009M	4/16 legal fees-senior housing	04/30/2016	1,716.10	.00	1,716.10	45020	05/25/2016
		4/16-5009M	4/16 legal fees-rv pk	04/30/2016	90.00	.00	90.00	45020	05/25/2016
		4/16-5009M	4/16 legal fees-warrior	04/30/2016	1,303.00	.00	1,303.00	45020	05/25/2016
		4/16-5009M	4/16 legal fees-b&p	04/30/2016	279.50	.00	279.50	45020	05/25/2016
		4/16-5009M	4/16 legal fees-admin	04/30/2016	2,352.29	.00	2,352.29	45020	05/25/2016
		4/16-5009M	4/16 legal fees-election	04/30/2016	89.00	.00	89.00	45020	05/25/2016
		4/16-5009M	4/16 legal fees-trash	04/30/2016	50.50	.00	50.50	45020	05/25/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 4761:					5,958.39	.00	5,958.39		
4796	Garfield County Clerk	05092016	election services	05/04/2016	539.95	.00	539.95	45021	05/25/2016
Total 4796:					539.95	.00	539.95		
4831	Garfield Cty Emergency Co	450	radio repair-ps	05/02/2016	443.00	.00	443.00	44964	05/06/2016
Total 4831:					443.00	.00	443.00		
5031	Glenwood Springs Auto Pa	230861	hook trk hydraulic filter-sts	04/04/2016	16.85	.00	16.85	44965	05/06/2016
		230929	hook trk hydraulic oil-sts	04/04/2016	33.28	.00	33.28	44965	05/06/2016
		235785	09 chevy trans oil,filter-sts	04/28/2016	116.62	.00	116.62	44965	05/06/2016
		235794	air filters-sts	04/28/2016	34.50	.00	34.50	44965	05/06/2016
Total 5031:					201.25	.00	201.25		
5051	Glenwood Springs, City of	456445	dump fees-sts	04/06/2016	58.15	.00	58.15	44966	05/06/2016
		456856	dump fees-sts	04/11/2016	32.52	.00	32.52	44966	05/06/2016
		458076	sludge dump fee-wwtp	04/26/2016	272.10	.00	272.10	44966	05/06/2016
		458085	sludge dump fee-wwtp	04/26/2016	272.10	.00	272.10	44966	05/06/2016
		458114	sludge dump fee-wwtp	04/26/2016	272.10	.00	272.10	44966	05/06/2016
		458862	topsoil-community garden	05/05/2016	200.40	.00	200.40	45022	05/25/2016
		459003	sludge dump fee-wwtp	05/06/2016	272.10	.00	272.10	45022	05/25/2016
		459018	sludge dump fee-wwtp	05/06/2016	272.10	.00	272.10	45022	05/25/2016
		459315	sludge dump fee-wwtp	05/11/2016	272.10	.00	272.10	45022	05/25/2016
		459332	sludge dump fee-wwtp	05/11/2016	272.10	.00	272.10	45022	05/25/2016
		459352	sludge dump fee-wwtp	05/11/2016	272.10	.00	272.10	45022	05/25/2016
		459821	sludge dump fee-wwtp	05/16/2016	272.10	.00	272.10	45022	05/25/2016
		459832	sludge dump fee-wwtp	05/16/2016	272.10	.00	272.10	45022	05/25/2016
		459846	sludge dump fee-wwtp	05/16/2016	272.10	.00	272.10	45022	05/25/2016
		460026	topsoil-pks	05/18/2016	191.60	.00	191.60	45022	05/25/2016
Total 5051:					3,475.77	.00	3,475.77		
5238	Grand Junction Pipe & Sup	3348797	pvc fittings-water distr.	04/07/2016	272.48	.00	272.48	44967	05/06/2016
		3349851	rotors, valves-pks irrig.	04/11/2016	461.05	.00	461.05	44967	05/06/2016
		3352942	fire hydrant parts-street scape	04/19/2016	627.93	.00	627.93	44967	05/06/2016
Total 5238:					1,361.46	.00	1,361.46		
5546	Harrison, Melody	05232016	conference rm basket-l.m.	05/23/2016	19.99	.00	19.99	45023	05/25/2016
Total 5546:					19.99	.00	19.99		
5621	Haywood, Robert G	03012016	haul road base-sts	04/28/2016	90.00	.00	90.00	45024	05/25/2016
Total 5621:					90.00	.00	90.00		
6001	Hy-Way Feed & Ranch Su	S002033	weed herbicide-pks	05/05/2016	304.95	.00	304.95	45025	05/25/2016
		S002303	weed herbicide-pks	05/10/2016	190.25	.00	190.25	45025	05/25/2016
Total 6001:					495.20	.00	495.20		
6051	Impressions of Aspen Inc.	23102	sharpie markers-b&p	04/04/2016	13.81	.00	13.81	44968	05/06/2016
		23102	loading tray, writing pads-ad	04/04/2016	70.17	.00	70.17	44968	05/06/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		23102	4- wall year calendars-ps	04/04/2016	70.48	.00	70.48	44968	05/06/2016
		23148	dry erase board,makers-sts	04/13/2016	66.34	.00	66.34	44968	05/06/2016
		23148	binders, tape-water	04/13/2016	38.96	.00	38.96	44968	05/06/2016
		23148.1	internal pocket portfolio-ps	04/13/2016	12.19	.00	12.19	44968	05/06/2016
		23173	binder clips,note pads-admin	04/20/2016	23.48	.00	23.48	44968	05/06/2016
		4647CM	return expand file-b&p	04/13/2016	31.00	.00	31.00	44968	05/06/2016
		Total 6051:			264.43	.00	264.43		
6091	InFoPaK International, Inc.	45714	permit boxes-b&p	03/16/2016	190.80	.00	190.80	44969	05/06/2016
		Total 6091:			190.80	.00	190.80		
6386	Johnson Construction, Inc.	209748	street scape pay #4	05/02/2016	67,894.60	.00	67,894.60	44970	05/06/2016
		Total 6386:			67,894.60	.00	67,894.60		
6476	Karp, Neu, Hanlon, P.C.	26164	legal fee-water	04/30/2016	36.00	.00	36.00	45026	05/25/2016
		Total 6476:			36.00	.00	36.00		
6578	Kirkman, Benjamin	05092016	basketball program %-rec	05/09/2016	352.00	.00	352.00	45027	05/25/2016
		Total 6578:			352.00	.00	352.00		
6721	Kum & Go	NC11927	restitution nc11927	05/11/2016	7.99	.00	7.99	45028	05/25/2016
		Total 6721:			7.99	.00	7.99		
6871	Law Office of Angela Roff,	2117	4/16 prosecutor fee-court	04/30/2016	1,336.25	.00	1,336.25	45029	05/25/2016
		Total 6871:			1,336.25	.00	1,336.25		
7106	LOVA	51816	trails donation	05/18/2016	4,500.00	.00	4,500.00	45030	05/25/2016
		Total 7106:			4,500.00	.00	4,500.00		
7466	Maurer, Amanda	89	5/16 judge fee-court	05/09/2016	800.00	.00	800.00	45031	05/25/2016
		Total 7466:			800.00	.00	800.00		
7566	MCHD Regional Lab	1227-16	5/16 drinking water test-wa	05/03/2016	20.00	.00	20.00	44971	05/06/2016
		1228-16	5/16 drinking water test-wa	05/03/2016	20.00	.00	20.00	44971	05/06/2016
		1229-16	5/16 drinking water test-wa	05/03/2016	20.00	.00	20.00	44971	05/06/2016
		1230-16	5/16 drinking water test-wa	05/03/2016	20.00	.00	20.00	44971	05/06/2016
		Total 7566:			80.00	.00	80.00		
7826	Micro Plastics	111400	councilors plaques-admin	04/19/2016	166.00	.00	166.00	44972	05/06/2016
		111401	councilor name plates-admin	04/19/2016	59.90	.00	59.90	44972	05/06/2016
		Total 7826:			225.90	.00	225.90		
8126	Mountain Waste & Recycli	10143	5/16 porta jon svc-kSES	05/01/2016	85.00	.00	85.00	44974	05/06/2016
		10144	5/16 porta jon svc-alder pk	05/01/2016	170.00	.00	170.00	44974	05/06/2016
		2017	porta jon svc-alder pk	04/20/2016	85.00	.00	85.00	44974	05/06/2016
		71981	4/16 porta jon svc-coalridge	05/01/2016	85.00	.00	85.00	44974	05/06/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		71982	4/16 porta jon svc-kwm pk	05/01/2016	85.00	.00	85.00	44974	05/06/2016
		71983	4/16 porta jon svc-river pk	05/01/2016	75.00	.00	75.00	44974	05/06/2016
		71993	4/16 trash svc	05/01/2016	18,686.06	.00	18,686.06	44974	05/06/2016
		71995	4/16 porta jon svc-vix pk	05/01/2016	85.00	.00	85.00	44974	05/06/2016
		72969	5/16 trash svc-wwtp	05/01/2016	70.00	.00	70.00	44974	05/06/2016
		72970	5/16 trash svc - 1/h	05/01/2016	79.00	.00	79.00	44974	05/06/2016
		72971	5/16 trash svc- c.c.	05/01/2016	88.00	.00	88.00	44974	05/06/2016
		72972	5/16 trash svc-pwf	05/01/2016	128.00	.00	128.00	44974	05/06/2016
		74782	4/16 porta jon svc-new hope	05/01/2016	85.00	.00	85.00	44974	05/06/2016
		74806	4/16 porta jon svc-bmpk	05/01/2016	84.00	.00	84.00	44974	05/06/2016
		74807	4/16 porta jon svc-skate pk	05/01/2016	84.00	.00	84.00	44974	05/06/2016
		Total 8126:			19,974.06	.00	19,974.06		
8156	Mountain View Tree Farm	22603	mulch-pks	04/25/2016	205.00	.00	205.00	44973	05/06/2016
		Total 8156:			205.00	.00	205.00		
8171	Mr T's Inc	142222	trash bags-pks	04/01/2016	15.99	.00	15.99	44975	05/06/2016
		142223	concrete mix-sts	04/01/2016	11.98	.00	11.98	44975	05/06/2016
		142227	sand blast material-pks	04/01/2016	190.05	.00	190.05	44975	05/06/2016
		142237	painting supplies-pks	04/01/2016	78.72	.00	78.72	44975	05/06/2016
		142266	target stands-ps	04/01/2016	45.82	.00	45.82	44975	05/06/2016
		142269	target stands-ps	04/01/2016	11.17	.00	11.17	44975	05/06/2016
		142301	irrigation parts-pks	04/04/2016	12.07	.00	12.07	44975	05/06/2016
		142303	trash can paint-pks	04/04/2016	4.19	.00	4.19	44975	05/06/2016
		142319	election supplies-admin	04/04/2016	19.56	.00	19.56	44975	05/06/2016
		142406	bunges cords,misc screws-	04/06/2016	12.19	.00	12.19	44975	05/06/2016
		142490	3 lawn rakes-pks	04/07/2016	28.97	.00	28.97	44975	05/06/2016
		142519	3-elbows-pks irrig.	04/08/2016	22.47	.00	22.47	44975	05/06/2016
		142528	blue board-sts	04/08/2016	20.00	.00	20.00	44975	05/06/2016
		142548	trash bags-pks	04/08/2016	15.99	.00	15.99	44975	05/06/2016
		142599	misc bolts,shackle pin-pks	04/11/2016	5.80	.00	5.80	44975	05/06/2016
		142600	gloves-sts	04/11/2016	10.99	.00	10.99	44975	05/06/2016
		142655	fasteners-pks irrig.	04/11/2016	24.96	.00	24.96	44975	05/06/2016
		142674	various fittings-wwtp	04/12/2016	36.79	.00	36.79	44975	05/06/2016
		142681	trail sign concrete-pks	04/12/2016	83.86	.00	83.86	44975	05/06/2016
		142686	batteries-pwf	04/12/2016	7.98	.00	7.98	44975	05/06/2016
		142701	pvc tubing-wtp	04/12/2016	8.85	.00	8.85	44975	05/06/2016
		142709	knee pads-sts	04/13/2016	16.99	.00	16.99	44975	05/06/2016
		142715	rubber mallet-sts	04/13/2016	5.99	.00	5.99	44975	05/06/2016
		142722	knee pads & rubber mallets	04/13/2016	28.97	.00	28.97	44975	05/06/2016
		142723	led bulb,electric plug-pks irr	04/13/2016	7.48	.00	7.48	44975	05/06/2016
		142787	fittings-pks irrig.	04/14/2016	20.47	.00	20.47	44975	05/06/2016
		142798	nozzle-pks irrig.	04/14/2016	4.99	.00	4.99	44975	05/06/2016
		142896	trail sign rivets-pks	04/18/2016	10.98	.00	10.98	44975	05/06/2016
		142984	weeder,grip knife-pks	04/20/2016	16.98	.00	16.98	44975	05/06/2016
		142990	elect. plug connectors-sts	04/20/2016	12.98	.00	12.98	44975	05/06/2016
		143004	links,hooks-pks	04/20/2016	17.32	.00	17.32	44975	05/06/2016
		143013	herbicide mix-pks	04/20/2016	19.98	.00	19.98	44975	05/06/2016
		143027	fittings-pks irrig.	04/21/2016	9.38	.00	9.38	44975	05/06/2016
		143035	fittings-pks irrig.	04/21/2016	10.98	.00	10.98	44975	05/06/2016
		143053	fire detector batteries-c.c.	04/21/2016	14.99	.00	14.99	44975	05/06/2016
		143061	smoke detectors-c.c.	04/21/2016	55.96	.00	55.96	44975	05/06/2016
		143090	gloves,safety glasses,bleac	04/22/2016	34.97	.00	34.97	44975	05/06/2016
		143157	coupling- pks irrig.	04/25/2016	2.36	.00	2.36	44975	05/06/2016
		143252	sensor alarms,batteries - 1/h	04/27/2016	84.96	.00	84.96	44975	05/06/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		143290	clamps,bushing,tie downs-	04/28/2016	15.83	.00	15.83	44975	05/06/2016
		143292	absorb liter-pks	04/28/2016	24.99	.00	24.99	44975	05/06/2016
Total 8171:					1,085.95	.00	1,085.95		
8576	Nichols, Debbie	05312016	1/15 -6/15 mileage -admin	05/31/2016	90.61	.00	90.61	45032	05/25/2016
Total 8576:					90.61	.00	90.61		
8616	Northern Safety Co., Inc.	901927789	1/1 exit sign	05/10/2016	34.25	.00	34.25	45033	05/25/2016
Total 8616:					34.25	.00	34.25		
8871	Paper Wise	724708	paper shredding-admin	04/29/2016	29.00	.00	29.00	44976	05/06/2016
Total 8871:					29.00	.00	29.00		
9151	Pinnacol Assurance	18068102	workers comp ins-bldg/plan	05/09/2016	134.83	.00	134.83	45034	05/25/2016
		18068102	workers comp ins-admin	05/09/2016	594.40	.00	594.40	45034	05/25/2016
		18068102	workers comp ins-ps	05/09/2016	592.47	.00	592.47	45034	05/25/2016
		18068102	workers comp ins-court	05/09/2016	40.88	.00	40.88	45034	05/25/2016
		18068102	workers comp ins-rec	05/09/2016	163.44	.00	163.44	45034	05/25/2016
		18068102	workers comp ins-pks	05/09/2016	456.40	.00	456.40	45034	05/25/2016
		18068102	workers comp ins-sts	05/09/2016	456.40	.00	456.40	45034	05/25/2016
		18068102	workers comp ins-water	05/09/2016	1,412.05	.00	1,412.05	45034	05/25/2016
		18068102	workers comp ins-w/water	05/09/2016	1,544.09	.00	1,544.09	45034	05/25/2016
Total 9151:					5,394.94	.00	5,394.94		
9466	QA Balance Services, Inc.	9961	balance cert-wwtp lab	05/17/2016	478.00	.00	478.00	45035	05/25/2016
Total 9466:					478.00	.00	478.00		
9558	Ramsey, Ann L	SR-CPP1206	2016 bmf logo-spec. event	05/08/2016	300.00	.00	300.00	45036	05/25/2016
Total 9558:					300.00	.00	300.00		
9781	Ricoh USA, Inc.	96772377	copier lease - ps	04/30/2016	78.00	.00	78.00	44977	05/06/2016
Total 9781:					78.00	.00	78.00		
10346	Safety & Constr. Supply, In	0031691-IN	freight-sts	04/04/2016	58.15	.00	58.15	45037	05/25/2016
Total 10346:					58.15	.00	58.15		
10428	Sandys Office Supply	172601	pens,paper clips,binders-re	04/12/2016	35.82	.00	35.82	44978	05/06/2016
Total 10428:					35.82	.00	35.82		
10506	Schmueser, Gordon, Meye	93128A-273	4/16 eng. fees-st scape	04/27/2016	465.00	.00	465.00	44979	05/06/2016
		93128A-273	4/16 eng. fees-rfta	04/27/2016	310.00	.00	310.00	44979	05/06/2016
		93128A-273	4/16 eng. fees-senior housing	04/27/2016	465.00	.00	465.00	44979	05/06/2016
		93128A-273	4/16 eng. fees-kuersten-ecp	04/27/2016	310.00	.00	310.00	44979	05/06/2016
		93128A-273	4/16 eng. fees-up prop line	04/27/2016	266.25	.00	266.25	44979	05/06/2016
		93128A-273	4/16 eng. fees-lova trail-admin	04/27/2016	232.50	.00	232.50	44979	05/06/2016
		93128A-273	4/16 eng. fees-crosswalk-st	04/27/2016	325.00	.00	325.00	44979	05/06/2016
		93128A-273	4/16 eng. fees-wtp	04/27/2016	2,170.00	.00	2,170.00	44979	05/06/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		93128A-273	4/16 eng. fees-wtp	04/27/2016	35.00	.00	35.00	44979	05/06/2016
		Total 10506:			4,578.75	.00	4,578.75		
11236	Stolbach, Bruce L.	1290	4/1-16 plan review,inspect-	04/19/2016	1,540.00	.00	1,540.00	44980	05/06/2016
		1292	4/16-30 plan review,inspect	05/01/2016	1,966.25	.00	1,966.25	44980	05/06/2016
		1294	5/1-16 plan reviews,inspect	05/18/2016	1,292.50	.00	1,292.50	45038	05/25/2016
		Total 11236:			4,798.75	.00	4,798.75		
11301	Stuckey, Ann	051816	website maintenance - admin	05/18/2016	3,267.00	.00	3,267.00	45039	05/25/2016
		Total 11301:			3,267.00	.00	3,267.00		
11406	Talbott Enterprises, Inc.	052416	2016 fireworks-eco dev	05/24/2016	3,000.00	.00	3,000.00	45040	05/25/2016
		052416	2016 dog kennel fee-ps	05/24/2016	2,400.00	.00	2,400.00	45040	05/25/2016
		Total 11406:			5,400.00	.00	5,400.00		
11429	TASC	IN778898	5/16 cafe plan tpa-b&p	04/21/2016	75.00	.00	75.00	44981	05/06/2016
		Total 11429:			75.00	.00	75.00		
11448	Taylor Security & Lock Co.	569156	locks-wtp	04/30/2016	1,545.00	.00	1,545.00	44982	05/06/2016
		Total 11448:			1,545.00	.00	1,545.00		
11601	Timber Line Elect. & Contr	18998	scada support-w/water	04/19/2016	1,950.00	.00	1,950.00	44983	05/06/2016
		864	software programming-wtp	05/06/2016	575.50	.00	575.50	45041	05/25/2016
		Total 11601:			2,525.50	.00	2,525.50		
11851	Ultramax Ammunition	158327	ammunition -ps	04/19/2016	750.00	.00	750.00	44984	05/06/2016
		Total 11851:			750.00	.00	750.00		
11941	Upper Case Printing, Ink	10571	may chamber newsletter- ^{sup} der	04/19/2016	209.25	.00	209.25	44985	05/06/2016
		10633	water report insert-water	05/02/2016	258.50	.00	258.50	45042	05/25/2016
		10676	window envelopes-water	05/16/2016	205.00	.00	205.00	45042	05/25/2016
		10676	window envelopes-w/water	05/16/2016	205.00	.00	205.00	45042	05/25/2016
		Total 11941:			875.75	.00	875.75		
11976	USA Bluebook	945687	chlorine reagent kits-wtp	05/05/2016	333.09	.00	333.09	45043	05/25/2016
		Total 11976:			333.09	.00	333.09		
12006	Utility Notification Center-C	21604575	4/16 utility locales-water dist	04/30/2016	48.82	.00	48.82	44986	05/06/2016
		Total 12006:			48.82	.00	48.82		
12166	Verizon Wireless	9764812389	5/16 cell phone-b&p	05/03/2016	70.83	.00	70.83	45044	05/25/2016
		9764812389	5/16 cell phone-admin	05/03/2016	72.44	.00	72.44	45044	05/25/2016
		9764812389	5/16 cell phone-ps	05/03/2016	525.39	.00	525.39	45044	05/25/2016
		9764812389	5/16 cell phone-rec	05/03/2016	104.88	.00	104.88	45044	05/25/2016
		9764812389	5/16 cell phone-pks	05/03/2016	72.44	.00	72.44	45044	05/25/2016
		9764812389	5/16 cell phone-sts	05/03/2016	174.81	.00	174.81	45044	05/25/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		9764812389	5/16 cell phone-water	05/03/2016	137.92	.00	137.92	45044	05/25/2016
		9764812389	5/16 cell phone-w/water	05/03/2016	252.29	.00	252.29	45044	05/25/2016
Total 12166:					1,410.80	.00	1,410.80		
12206	Vision Security, LLC	595783	2nd qtr security - /h	04/01/2016	75.00	.00	75.00	44987	05/08/2016
Total 12206:					75.00	.00	75.00		
12266	Wagner Equipment Co.	P55C013566	mini-exc oil, filters-sts	04/16/2016	141.41	.00	141.41	44988	05/06/2016
Total 12266:					141.41	.00	141.41		
12351	Ware & Hinds Ditch Assn.	546	2016 ditch assessment-water	04/30/2016	182.88	.00	182.88	44989	05/06/2016
Total 12351:					182.88	.00	182.88		
12401	Wash-By U, Inc.	04302016	4/16 car washes-ps	05/01/2016	54.15	.00	54.15	45045	05/25/2016
Total 12401:					54.15	.00	54.15		
12853	Worton, Sarah	05021603	4/16 cleaning-1/h	05/02/2016	400.00	.00	400.00	44990	05/06/2016
		05021608	4/16 cleaning-ps	05/02/2016	200.00	.00	200.00	44990	05/06/2016
Total 12853:					600.00	.00	600.00		
12891	XCel Energy	498602748	4/16 electric- /h	04/22/2016	192.17	.00	192.17	44991	05/06/2016
		498602748	4/16 electric-c.c.	04/22/2016	211.05	.00	211.05	44991	05/06/2016
		498602748	4/16 electric-pks	04/22/2016	194.14	.00	194.14	44991	05/06/2016
		498602748	4/16 electric-sts	04/22/2016	208.43	.00	208.43	44991	05/06/2016
		498602748	4/16 electric-street lights	04/22/2016	4,089.58	.00	4,089.58	44991	05/06/2016
		498602748	4/16 electric-T/h	04/22/2016	81.18	.00	81.18	44991	05/06/2016
		498602748	4/16 electric-wtp	04/22/2016	6,172.96	.00	6,172.96	44991	05/06/2016
		498602748	4/16 electric-raw water	04/22/2016	389.91	.00	389.91	44991	05/06/2016
		498602748	4/16 electric-T/h	04/22/2016	81.19	.00	81.19	44991	05/06/2016
		498602748	4/16 electric-wwtp	04/22/2016	6,159.85	.00	6,159.85	44991	05/06/2016
		498602748	4/16 electric-south utilities	04/22/2016	104.61	.00	104.61	44991	05/06/2016
		501675241	5/16 electric apt 112	05/17/2016	118.24	.00	118.24	45046	05/25/2016
		501677484	5/16 electric apt 115	05/17/2016	103.88	.00	103.88	45046	05/25/2016
		501828572	5/16 electric-street lights	05/17/2016	12.56	.00	12.56	45046	05/25/2016
		501834164	5/16 electric-street lights	05/17/2016	12.77	.00	12.77	45046	05/25/2016
Total 12891:					18,132.52	.00	18,132.52		
12896	Xerox Corporation	084442039	4/16 copier lease/copies-b/p	05/01/2016	75.43	.00	75.43	44992	05/06/2016
		084442039	4/16 copier lease/copies-ad	05/01/2016	75.46	.00	75.46	44992	05/06/2016
		084442039	4/16 copier lease/copies-ps	05/01/2016	45.25	.00	45.25	44992	05/06/2016
		084442039	4/16 copier lease/copies-re	05/01/2016	45.25	.00	45.25	44992	05/06/2016
		084442039	4/16 copier lease/copies-w	05/01/2016	30.17	.00	30.17	44992	05/06/2016
		084442039	4/16 copier lease/copies-w/w	05/01/2016	30.17	.00	30.17	44992	05/06/2016
Total 12896:					301.73	.00	301.73		
12898	Xpress Bill Pay	21973	4/16 cr cd fees	05/01/2016	148.00	.00	148.00	5032016	05/03/2016
		21973	4/16 cr cd fees	05/01/2016	148.00	.00	148.00	5032016	05/03/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 12898:					296.00	.00	296.00		
12918	YipTel, LLC	8199160501	5/16 phone svc-admin	05/01/2016	168.74	.00	168.74	44993	05/06/2016
		8199160501	5/16 phone svc-ps	05/01/2016	131.40	.00	131.40	44993	05/06/2016
		8199160501	5/16 phone svc-rec	05/01/2016	82.06	.00	82.06	44993	05/06/2016
		8199160501	5/16 phone svc-pks	05/01/2016	68.11	.00	68.11	44993	05/06/2016
		8199160501	5/16 phone svc-sts	05/01/2016	68.78	.00	68.78	44993	05/06/2016
		8199160501	5/16 phone svc-water	05/01/2016	253.49	.00	253.49	44993	05/06/2016
		8199160501	5/16 phone svc-w/water	05/01/2016	253.49	.00	253.49	44993	05/06/2016
Total 12918:					1,026.07	.00	1,026.07		
12933	Your Parts Haus	422456	v belts-wwtp	04/13/2016	107.00	.00	107.00	44994	05/06/2016
		422709	cleaner,oil,filters,grease-sts	04/15/2016	289.51	.00	289.51	44994	05/06/2016
		424052	09 chevy truck oil filter-pks	04/26/2016	7.56	.00	7.56	44994	05/06/2016
Total 12933:					404.07	.00	404.07		
12971	Zancanella and Associates	19271	2/16 water eng ,accting-wate	04/13/2016	342.50	.00	342.50	44995	05/06/2016
Total 12971:					342.50	.00	342.50		
Grand Totals:					257,754.71	.00	257,754.71		

Report Criteria:

Detail report type printed

**RETAIL 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 _____	_____
Amount Due/Paid	

ELK CREEK MINING CO
 P O BOX 589
 NEW CASTLE CO 81647

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

PLEASE VERIFY & UPDATE ALL INFORMATION BELOW

RETURN TO CITY OR COUNTY LICENSING AUTHORITY BY DUE DATE

Licensee Name ELK CREEK MINING LLC		DBA ELK CREEK MINING CO		
Liquor License # 26265770000	License Type Hotel & Restaurant (city)	Sales Tax License # 26265770000	Expiration Date 7/21/2016	Due Date 6/6/2016
Operating Manager <i>John Webber</i>	Date of Birth <i>3-17-77</i>	Home Address <i>66 Esther Ct Silt, CO 81652</i>		
Manager Phone Number <i>970-618-6213</i>	Email Address <i>dos@wic.net</i>			
Street Address 502 W MAIN NEW CASTLE CO 81647				Phone Number (970) 242 1336
Mailing Address P O BOX 589 NEW CASTLE CO 81647				

- Do you have legal possession of the premises at the street address above? YES NO
 Is the premises owned or rented? Owned Rented* *If rented, expiration date of lease none
- Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. YES NO
NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS: If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.
- Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. YES NO
- Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. YES NO
- Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. YES NO see attached

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

Type or Print Name of Applicant/Authorized Agent of Business <i>John Webber</i>	Title <i>owner</i>
Signature <i>[Signature]</i>	Date <i>5-2-16</i>

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

Del "Spike" Howard

Dos Hombres
3245 I-70 Business Loop
Clifton, CO 81520
970-434-5078
970-434-9724
dos@wic.net

March 23, 2016

Colorado Dept. of Revenue
Liquor Enforcement Division

Dear Sirs:

This is in reference to Question #5 on the liquor license renewal application for D.H. Food Services Inc. # 08885730000. Del Howard is a 45% owner of Elk Creek Mining, Company, 501 West Main Street, New Castle, CO 81647. Liquor license # 2626577. Elk Creek Mining Co. has been in business since 1999. John Webber is the operating manager and 45% owner of Elk Creek Mining Co.

Sincerely,

Del "Spike" Howard

President

A handwritten signature in blue ink that reads "Del Howard". The signature is written in a cursive style with a large initial "D".

D.H. Food Services, Inc.



Town of New Castle

450 W. Main Street

PO Box 90

New Castle, CO 81647

Administration

Phone: (970) 984-2311

Fax: (970) 984-2716

www.newcastlecolorado.org

May 27, 2016

Mr. Rob Andresen
Division of Transit & Rail
Colorado Department of Transportation
4201 E. Arkansas Ave., Shumate Building
Denver, CO 80222

Re: Regional Support of Grant Request for FY17 FTA 5311 and FASTER Admin/Operation Funding

Dear Mr. Andresen,

The Town of New Castle is in full support of a RFTA application for FY17 FTA 5311 and FASTER Administration/Operating Funding. RFTA is requesting funding to support the operations of commuter bus service across a 70-mile service region; between Rifle and Aspen along I-70, SH-6 and SH-82. The estimated, year-round service region population is 70,000.

Transit agencies are limited in the type of funding they are able to seek; most grant applications can only be written for capital improvement projects such as buses and facilities. As transit funding continues to be even more unpredictable at the Federal and State levels, it is important for FTA and CDOT to offer an opportunity for Colorado transit agencies to apply for crucial operating assistance to offset day-to-day costs to pay for the operation and maintenance of transit buses.

RFTA provides daily transit service to the New Castle community and gives many residents a viable travel alternative to the private automobile, which is unavailable to some community members. We are supportive of RFTA's attempt to secure additional operating funding in order to meet current increased transit demand and set the agency up for success into the future.

Sincerely,

Art Riddile
Mayor