Town of New Castle
450 W Main Street
PO Box 90
New Castle, CO 81647

Administration Department
Phone: (970) 984-2311
Fax: (970) 984-2716
www.newcastlecolorado.org

Agenda
New Castle Test Mindy Town Council
June 10, 2025 at 7:00 PM

Virtual Meetings are subject to internet and technical capabilities.

To join by computer, smart phone or tablet:
https://us02web.zoom.us/j/7096588400

If you prefer to telephone in:

Please call: 1-346-248-7799

Meeting ID: 709 658 8400

Follow the prompts as directed. Be sure to set your phone to mute until called on

Call to Order

Pledge of Allegiance

Roll Call

Meeting Notice

Conflicts of Interest

Agenda Changes

Citizen Comments on Items not on the Agenda
Comments are limited to three minutes

Consultant Reports
Consultant Attorney
Consultant Engineer

Items for Consideration

A. Proclamation Recognizing June as Pride Month

B. Presentation: Jake Staton – Colorado Parks and Wildlife – Bears

C. Introduction to New Staff Member – Deputy Town Clerk Samantha Sorensen

Consent Agenda
Items on the consent agenda are routine and non-controversial and will be approved by one motion. There will be no separate discussion of these items unless a council member or citizen requests it, in which case the item will be removed from the consent agenda.

Minutes

D. Minutes from 05/20/2025

E. May Bills $946,765.98

Staff Reports
Town Administrator
Town Clerk
Town Treasurer
Town Planner
Public Works Director

Commission Reports
Planning & Zoning Commission
Historic Preservation Commission
Climate and Environment Commission
Senior Program
RFTA
AGNC
GCE
EAB
POSTR

Council Comments

Items for Future Council Agenda

Adjourn

Town of New Castle, State of Colorado

Proclamation

WHEREAS, June is nationally recognized as Pride Month, a time to honor the history, culture, and contributions of individuals who identify as part of the LGBTQ+ community; and

WHEREAS, the first Pride Parade was held in June 1970 and pursuant to Presidential Proclamation in 2000, June was designated as Pride Month, marking a national commitment to acknowledging and supporting the rights and dignity of all people; and

WHEREAS, it is the wide diversity of residents in New Castle, Colorado that contributes to the strength, resilience, and vitality of our town through acts of service, creativity, leadership, civic engagement, and everyday neighborly support; and

WHEREAS, despite significant progress, many individuals still face discrimination, exclusion, and harm, and it is our collective responsibility to affirm human dignity and stand against all forms of hate and injustice; and

WHEREAS, celebrating Pride Month provides an opportunity for the people of New Castle, Colorado to deepen our shared commitment to inclusion, respect, and unity, and to ensure our town remains a place where everyone can thrive and belong;

NOW, THEREFORE, the Mayor and Town Council of New Castle, Colorado, do hereby proclaim the month of June 2025 as **Pride Month** and encourage residents to reflect on the ongoing struggle for equality, celebrate the diversity of our community, and uplift the voices and contributions of individuals who help make New Castle a vibrant and compassionate place to live.

Let this Proclamation be entered into the official records of the Town.

____
Art Riddile, Mayor

ATTEST:

____
Mindy Andis, Town Clerk

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Memorandum

To: Mayor & Council

From: Mindy Andis

Re: Agenda Item: Introduction of New Staff Members

Date: 6/3/2025

Purpose:

The purpose of this agenda item is to introduce new staff member Samantha Sorensen to the Town Council.

Samantha joined our Clerk's Department team on May 27th and has been doing a terrific job of learning the many responsibilities and roles that come with her Deputy Town Clerk position. Staff is excited to have Samatha as part of the New Castle team.

TOWN OF NEW CASTLE - BILLS ALLOWED SUMMARY - MAY 2025

05/2025 INVOICES PAID	$495,836.67
VIX PARK LOAN PAYMENT	5,129.61
NET PAYROLL (3)	285,254.25
FED & STATE EMPLOYMENT TAXES (3)	108,016.98
RETIREMENT PLAN PAYMENTS (3)	50,909.42
CREDIT CARD FEES	1,619.05
05/2025 TOTAL PAYMENTS	**$ 946,765.98**

LESS CAPITAL EXPENDITURES *	(405,993.55)	
LESS CHARGE-BACKS **	(2,071.00)	
LOAN PAYMENTS	(5,129.61)	
RESTITUTION PAYMENTS	-	
DEPOSIT REFUNDS	-	
05/2025 OPERATING EXPENSES:		**$ 533,571.82**

*** CAPITAL:**

Raw Water Irrigation - FMLD/ARPA	80,613.23
Digester Blower Building - FMLD Grant/ARPA	41,050.00
Watewater office - FMLD	32,473.40
Property purchase - 335 W Main	190,051.15
New PD vehicles build	40,556.85
Asphalt milling machine - budgeted	17,758.92
Water fountain for Kay Williams - CTF	3,490.00
Total	405,993.55

****CHARGE-BACKS:**

Developer costs	2,071.00

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
213	AFLAC	040737	05.2025 premium	05/08/2025	143.39	.00	143.39	58440	05/09/2025
Total 213:					143.39	.00	143.39		
475	American Fidelity Assuranc	D846241	05.2025 supp insurance pr	05/01/2025	1,922.52	.00	1,922.52	58502	05/22/2025
Total 475:					1,922.52	.00	1,922.52		
476	American Fidelity Assuranc	2522729	06.2025 flex spending	04/16/2025	1,074.98	.00	1,074.98	58441	05/09/2025
Total 476:					1,074.98	.00	1,074.98		
497	Alsco, Inc	LGRA301888	mats, mops cleaned-rec	04/17/2025	89.01	.00	89.01	58439	05/09/2025
		LGRA302358	mats, mops cleaned-rec	05/01/2025	89.01	.00	89.01	58439	05/09/2025
		LGRA302810	mops, mats-c.c	05/15/2025	89.01	.00	89.01	58501	05/22/2025
Total 497:					267.03	.00	267.03		
521	American Soccer Co., Inc.	6894393	micro jerseys prek-2nd gra	03/28/2025	1,065.95	.00	1,065.95	58442	05/09/2025
Total 521:					1,065.95	.00	1,065.95		
554	Anderson, Susan	SCRAPBOO	scrapbookinf 05.17.2025-re	05/17/2025	269.50	.00	269.50	58503	05/22/2025
Total 554:					269.50	.00	269.50		
1289	Bobcat of the Rockies, LLC	12126704	planer attch-asphalt mill-sts	05/12/2025	17,758.92	.00	17,758.92	58504	05/22/2025
Total 1289:					17,758.92	.00	17,758.92		
1350	Boot Barn, Inc	INV0047758	boots for Velasquez, Joe-st	04/25/2025	242.99	.00	242.99	58443	05/09/2025
		INV0047758	boots for Fugita, Dannie-st	04/25/2025	148.49	.00	148.49	58443	05/09/2025
Total 1350:					391.48	.00	391.48		
1897	Caselle, Inc.	140622	software support-b&p	05/01/2025	147.20	.00	147.20	58444	05/09/2025
		140622	software support-admin	05/01/2025	147.20	.00	147.20	58444	05/09/2025
		140622	software support-court	05/01/2025	88.32	.00	88.32	58444	05/09/2025
		140622	software support-rec	05/01/2025	103.04	.00	103.04	58444	05/09/2025
		140622	software support-pks	05/01/2025	103.04	.00	103.04	58444	05/09/2025
		140622	software supoort-sts	05/01/2025	147.20	.00	147.20	58444	05/09/2025
		140622	software support-water	05/01/2025	368.00	.00	368.00	58444	05/09/2025
		140622	software support-w/water	05/01/2025	368.00	.00	368.00	58444	05/09/2025
Total 1897:					1,472.00	.00	1,472.00		
1961	CEBT	INV 0075572	06.2025 health insurance p	05/09/2025	73,693.05	.00	73,693.05	58445	05/09/2025
Total 1961:					73,693.05	.00	73,693.05		
1965	Cedar Networks	360196	05.2025 internet service-T	05/01/2025	180.00	.00	180.00	58446	05/09/2025
		360197	05.2025 internet service-re	05/01/2025	180.00	.00	180.00	58446	05/09/2025
		360200	05.2025 internet service-ps	05/01/2025	90.00	.00	90.00	58446	05/09/2025
		360200	05.2025 internet service-T	05/01/2025	45.00	.00	45.00	58446	05/09/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		360200	05.2025 internet service-w/	05/01/2025	45.00	.00	45.00	58446	05/09/2025
		360332	05.2025 internet service-m	05/01/2025	90.00	.00	90.00	58446	05/09/2025
	Total 1965:				630.00	.00	630.00		
2077	Chelewski Pipe	174279	pipe fitting-wtr	04/28/2025	43.83	.00	43.83	58447	05/09/2025
		174499	slip fix for VIX repair-wtr	05/05/2025	244.30	.00	244.30	58447	05/09/2025
		174577	repair parts for Raw Wtr-wt	05/08/2025	26.21	.00	26.21	58506	05/22/2025
		174643	repair N Wildhorse-raw wtr-	05/13/2025	44.14	.00	44.14	58506	05/22/2025
	Total 2077:				358.48	.00	358.48		
2165	CivicPlus, LLC	113185	website host credit-admin	05/01/2025	250.00-	.00	250.00-	58448	05/09/2025
		333134	website for packets & agen	05/01/2025	3,400.00	.00	3,400.00	58448	05/09/2025
	Total 2165:				3,150.00	.00	3,150.00		
2414	Collins, John P.C.	PROSECUT	05.2025 prosecutor fee-mu	05/12/2025	600.00	.00	600.00	58507	05/22/2025
	Total 2414:				600.00	.00	600.00		
2497	Colorado Analytical Lab	250417085	lab tests-wtr	04/30/2025	455.00	.00	455.00	58449	05/09/2025
		250417097	lab tests-wtr	04/23/2025	105.00	.00	105.00	58449	05/09/2025
		250417109	lab tests-wtr	04/28/2025	361.00	.00	361.00	58449	05/09/2025
		250417129	lab tests-wtr	04/22/2025	31.00	.00	31.00	58449	05/09/2025
	Total 2497:				952.00	.00	952.00		
2653	Comcast	0203153 1ST	6 mos internet - jan-jun 202	04/26/2025	425.46	.00	425.46	58450	05/09/2025
	Total 2653:				425.46	.00	425.46		
2729	Conoco Fleet	104502926	fuel-b&p	04/30/2025	23.50	.00	23.50	40507202	05/09/2025
		104502926	fuel-admin	04/30/2025	163.36	.00	163.36	40507202	05/09/2025
		104502926	fuel-ps	04/30/2025	3,310.15	.00	3,310.15	40507202	05/09/2025
		104502926	fuel-rec	04/30/2025	32.92	.00	32.92	40507202	05/09/2025
		104502926	fuel-pks	04/30/2025	1,304.16	.00	1,304.16	40507202	05/09/2025
		104502926	fuel-sts	04/30/2025	843.90	.00	843.90	40507202	05/09/2025
		104502926	fuel-wtr	04/30/2025	956.79	.00	956.79	40507202	05/09/2025
		104502926	fuel-w/wtr	04/30/2025	739.09	.00	739.09	40507202	05/09/2025
	Total 2729:				7,373.87	.00	7,373.87		
2749	Consolidated Electrical Dist	4983-107512	flex alum conduit-AC in Re	05/06/2025	133.05	.00	133.05	58451	05/09/2025
	Total 2749:				133.05	.00	133.05		
2768	Contreras, Isaiah	BOND 05132	bond money-muni crt	05/13/2025	90.00	.00	90.00	58508	05/22/2025
	Total 2768:				90.00	.00	90.00		
2816	Core & Main, Inc.	W844884	wtr check valve for Lakota	04/25/2025	357.11	.00	357.11	58452	05/09/2025
		W871801	float valve-wwtr	04/28/2025	81.75	.00	81.75	58452	05/09/2025
		W871874	valve box riser-wtr	04/28/2025	527.88	.00	527.88	58452	05/09/2025
		W930353	valve-Raw Water Irrig-ARP	05/15/2025	94.00	.00	94.00	58509	05/22/2025
		W946328	wash down spigot, meter,	05/15/2025	4,187.90	.00	4,187.90	58509	05/22/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 2816:					5,248.64	.00	5,248.64		
2881	Cox, Kelley	BOOTS REI	clothing/boots reimb-rec	04/21/2025	100.00	.00	100.00	58453	05/09/2025
		CITY MARKE	kids kitchen reimburs-rec	05/05/2025	30.91	.00	30.91	58453	05/09/2025
Total 2881:					130.91	.00	130.91		
2893	CPS Distributors, Inc	0020371589-	raw Wtr Irrig supplies-wtr	04/22/2025	87.26	.00	87.26	58454	05/09/2025
		0020485974-	sprinkler heads-pks	04/28/2025	434.76	.00	434.76	58454	05/09/2025
Total 2893:					522.02	.00	522.02		
3217	Debose, Jennifer Lynn Dud	ADULT WTR	adult wtr color 05.2025-rec	05/01/2025	160.00	.00	160.00	58455	05/09/2025
Total 3217:					160.00	.00	160.00		
3273	Denver Industrial Sales/Sv	188546	cold patch matl-sts	04/29/2025	1,189.06	.00	1,189.06	58456	05/09/2025
Total 3273:					1,189.06	.00	1,189.06		
3305	Dept. of the Interior / BLM	2025037178	2025 water tank row-water	04/18/2025	343.45	.00	343.45	58457	05/09/2025
Total 3305:					343.45	.00	343.45		
3612	Durham, Charles & Mary	OVER PMNT	over payment of utilities-wtr	05/15/2025	550.00	.00	550.00	58510	05/22/2025
		OVER PMNT	over payment of utilities-w	05/15/2025	550.00	.00	550.00	58510	05/22/2025
Total 3612:					1,100.00	.00	1,100.00		
3820	Enviro-Chem Analytical, In	14171107	lab tests-Acry,TPH,Areseni	04/23/2025	1,306.80	.00	1,306.80	58458	05/09/2025
		14171118	lab tests-Acry,TPH,Areseni	05/16/2025	709.80	.00	709.80	58511	05/22/2025
Total 3820:					2,016.60	.00	2,016.60		
4089	Flag Resources Inc.	9091	asphalt dumping-Raw Wtr I	04/30/2025	30.00-				
		9091	asphalt dumping-Raw Wtr I	04/30/2025	30.00	.00	.00	58460	05/09/2025
		9091.	asphalt dumping-Raw Wtr I	04/30/2025	30.00	.00	30.00	58499	05/09/2025
		VIDEOGRAP	thank you videographer-NP	05/01/2025	100.00-				
		VIDEOGRAP	thank you videographer-NP	05/01/2025	100.00	.00	.00	58460	05/09/2025
Total 4089:					30.00	.00	30.00		
4121	Fletcher, Ruth	VIDEO HPC	thank you videographer-HP	05/01/2025	100.00	.00	100.00	58500	05/09/2025
Total 4121:					100.00	.00	100.00		
4220	Fox, Dianna	0000136	uniform patches-ps	04/24/2025	30.00	.00	30.00	58461	05/09/2025
Total 4220:					30.00	.00	30.00		
4253	Freedom Mailing Service, I	50379	04.2025 util bills-water	05/05/2025	331.38	.00	331.38	58462	05/09/2025
		50379	04.2025 util bills-trash	05/05/2025	100.00	.00	100.00	58462	05/09/2025
		50379	04.2025 util bills-w/water	05/05/2025	331.38	.00	331.38	58462	05/09/2025
Total 4253:					762.76	.00	762.76		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
4323	Gallegos, Maria D	05032025	cleaning PD 03.29, 04.12,	05/03/2025	150.00	.00	150.00	58512	05/22/2025
		05032025	cleaning TH 03.22, 03.29,	05/03/2025	490.00	.00	490.00	58512	05/22/2025
Total 4323:					640.00	.00	640.00		
4341	Galls, LLC	031282676	uniform-life saving bar-ps	05/08/2025	29.99	.00	29.99	58513	05/22/2025
Total 4341:					29.99	.00	29.99		
4356	Garcia, Angel	105	HBH 5k tshirts & hats-rec	05/06/2025	1,325.00	.00	1,325.00	58463	05/09/2025
Total 4356:					1,325.00	.00	1,325.00		
4377	Garcia, Samuel & Leticia	JUNE 2025	06.2025 parking lot rent	05/21/2025	500.00	.00	500.00	58514	05/22/2025
Total 4377:					500.00	.00	500.00		
4405	Garfield & Hecht, P.C.	275184	03.2025-legal fees-general	03/31/2025	1,424.50	.00	1,424.50	58464	05/09/2025
		275185	03.2025-legal fees-general/	03/31/2025	82.50	.00	82.50	58464	05/09/2025
		275187	03.2025-legal fees-CVR/La	03/31/2025	797.50	.00	797.50	58464	05/09/2025
		275188	03.2025-legal fees-Coal Se	03/31/2025	408.00	.00	408.00	58464	05/09/2025
		275189	03.2025-legal fees-Romero	03/31/2025	68.00	.00	68.00	58464	05/09/2025
Total 4405:					2,780.50	.00	2,780.50		
4673	Glenwood Springs Auto Pa	930269	shop rags-pks	05/06/2025	46.85	.00	46.85	58515	05/22/2025
		930269	shop rags-sts	05/06/2025	46.84	.00	46.84	58515	05/22/2025
Total 4673:					93.69	.00	93.69		
4697	Glenwood Springs, City of	00756940	sludge disposal-wwtp	05/15/2025	219.72	.00	219.72	58516	05/22/2025
		00756960	sludge disposal-wwtp	05/15/2025	246.50	.00	246.50	58516	05/22/2025
		00756974	sludge disposal-wwtp	05/15/2025	206.55	.00	206.55	58516	05/22/2025
Total 4697:					672.77	.00	672.77		
4877	Grand Junction Pipe	1588562	fire hyd parts-wtr	04/06/2025	786.20	.00	786.20	58465	05/09/2025
		1589600	fire hyd parts-wtr	04/06/2025	652.00	.00	652.00	58465	05/09/2025
		1596328	fittings & valve-Raw Water	04/08/2025	4,041.91	.00	4,041.91	58465	05/09/2025
Total 4877:					5,480.11	.00	5,480.11		
4972	GreyCo Customs	1255	new vehicle build-2025 Silv	05/01/2025	20,242.62	.00	20,242.62	58517	05/22/2025
		1256	new vehicle build-2025 Silv	05/01/2025	20,314.23	.00	20,314.23	58517	05/22/2025
Total 4972:					40,556.85	.00	40,556.85		
5593	Hy-Way Feed & Ranch Su	2505-005909	2 gl sprayer-pks	05/02/2025	96.90	.00	96.90	58467	05/09/2025
Total 5593:					96.90	.00	96.90		
5633	Impressions of Aspen Inc.	45520	paper-b&p	04/14/2025	49.99	.00	49.99	58468	05/09/2025
		45520	paper-admin	04/14/2025	49.99	.00	49.99	58468	05/09/2025
		45520	paper-wtr	04/14/2025	25.00	.00	25.00	58468	05/09/2025
		45520	paper-wwtr	04/14/2025	24.99	.00	24.99	58468	05/09/2025
		45536	message books, notes, dry	04/25/2025	34.81	.00	34.81	58468	05/09/2025
		45536.1	message book-admin	04/25/2025	14.81	.00	14.81	58519	05/22/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		45541	date stamp-admin	04/28/2025	32.95	.00	32.95	58468	05/09/2025
		45541	notary stamp-Andis, M-TM	04/28/2025	72.80	.00	72.80	58468	05/09/2025
	Total 5633:				305.34	.00	305.34		
5681	Innermountain Dist. Co.	216573	tp, floor shine-rec	04/18/2025	239.97	.00	239.97	58469	05/09/2025
		2171812	four 1 gl jugs-rec	04/25/2025	60.05	.00	60.05	58469	05/09/2025
		6017712 CR	fuel surcharge credit-pks	04/01/2025	7.15-	.00	7.15-	58469	05/09/2025
		6020083	trash bags-parks	04/30/2025	165.00	.00	165.00	58469	05/09/2025
		6020233	floor cleaner, trash bags-re	04/09/2025	142.55	.00	142.55	58469	05/09/2025
	Total 5681:				600.42	.00	600.42		
5688	Insight Building Code Cons	25003	3rd party building inspector	03/27/2025	165.00	.00	165.00	58470	05/09/2025
	Total 5688:				165.00	.00	165.00		
6037	Karp, Neu, Hanlon, P.C.	53251	legal-water-wtr	05/02/2025	389.02	.00	389.02	58520	05/22/2025
		53252	R prep for record-dev reim	05/02/2025	1,595.00	.00	1,595.00	58520	05/22/2025
	Total 6037:				1,984.02	.00	1,984.02		
6210	Koch, Julia	CEC TSHIRT	tshirts for CEC-CEC	04/17/2025	231.00	.00	231.00	58521	05/22/2025
	Total 6210:				231.00	.00	231.00		
6373	Land Title Guarantee Co.	335 W MAIN	purchase of 335 W Main -	05/06/2025	190,342.00	.00	190,342.00	906605	05/09/2025
	Total 6373:				190,342.00	.00	190,342.00		
6500	LeMoine & Graves, P.C.	8192	03.2025 judicial services-m	05/01/2025	1,000.00	.00	1,000.00	58473	05/09/2025
		8230 APRIL	04.2025 judicial services-m	05/01/2025	1,000.00	.00	1,000.00	58473	05/09/2025
	Total 6500:				2,000.00	.00	2,000.00		
6693	Lowes Business Acct/SYN	033027 6 05/	fule filter-pks	05/17/2025	18.68	.00	18.68	58522	05/22/2025
		033027 6 05/	trash bags-pks	05/17/2025	121.90	.00	121.90	58522	05/22/2025
		033027 6 05/	foam sealant-sts	05/17/2025	60.69	.00	60.69	58522	05/22/2025
		033027 6 05/	vent screen-wtr	05/17/2025	39.86	.00	39.86	58522	05/22/2025
		033027 6 05/	Red Rocks ditch repair-wtr	05/17/2025	96.78	.00	96.78	58522	05/22/2025
		033027 6 05/	flex caulk-wwtr	05/17/2025	123.74	.00	123.74	58522	05/22/2025
		033027 6 05/	tools-wwtr	05/17/2025	38.89	.00	38.89	58522	05/22/2025
		033027 6 05/	tools-refund-wwtr	05/17/2025	20.88-	.00	20.88-	58522	05/22/2025
	Total 6693:				479.66	.00	479.66		
6949	Master Automotive	I039766	2021 Chevy Tohoe maint-p	04/01/2025	88.15	.00	88.15	58474	05/09/2025
		I040307	2009 Chevy Tahoe maint-p	04/22/2025	1,475.86	.00	1,475.86	58474	05/09/2025
	Total 6949:				1,564.01	.00	1,564.01		
7345	Micro Plastics	152363	soccer medals-rec	04/25/2025	528.00	.00	528.00	58475	05/09/2025
		152574	DHD medals-rec	05/14/2025	737.99	.00	737.99	58523	05/22/2025
	Total 7345:				1,265.99	.00	1,265.99		
7581	Most Dependable Fountain	INV82586	water fountain for Kay Willi	05/06/2025	3,490.00	.00	3,490.00	58476	05/09/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 7581:					3,490.00	.00	3,490.00		
7633	Mountain View Tree Farm	44877	tree for downtown planter-p	04/17/2025	432.75	.00	432.75	58477	05/09/2025
Total 7633:					432.75	.00	432.75		
7637	Mountain Waste & Recyclin	5761573	04.2025 residential trash s	04/30/2025	52,478.86	.00	52,478.86	58478	05/09/2025
		5763177V32	trash-th	05/01/2025	42.82	.00	42.82	58478	05/09/2025
		5763177V32	trash-ps	05/01/2025	167.20	.00	167.20	58478	05/09/2025
		5763177V32	trash-rec	05/01/2025	178.80	.00	178.80	58478	05/09/2025
		5763177V32	trash-pwf	05/01/2025	462.19	.00	462.19	58478	05/09/2025
		5763177V32	porta jons-wwtr	05/01/2025	1,291.12	.00	1,291.12	58478	05/09/2025
		5763177V32	trash-wwtr	05/01/2025	145.04	.00	145.04	58478	05/09/2025
Total 7637:					54,766.03	.00	54,766.03		
7690	iPrint Technologies	1224272	ink-admin	05/01/2025	1,206.00	.00	1,206.00	58471	05/09/2025
Total 7690:					1,206.00	.00	1,206.00		
7909	New Castle Chamber of Co	BLOCK PAR	sponsorship for Block Party	05/14/2025	3,500.00	.00	3,500.00	58524	05/22/2025
Total 7909:					3,500.00	.00	3,500.00		
8209	Oldcastle SW Group, Inc	1631767	irrigation pond materials-R	04/21/2025	271.37	.00	271.37	58479	05/09/2025
		1632001	irrigation pond materials-R	04/22/2025	2,061.29	.00	2,061.29	58479	05/09/2025
Total 8209:					2,332.66	.00	2,332.66		
8357	Paper Wise	000151-R-00	doc shredding-admin	05/01/2025	90.00	.00	90.00	58480	05/09/2025
		002341	purge shred-b&p	05/08/2025	100.00	.00	100.00	58480	05/09/2025
		002341	purge shred-admin	05/08/2025	100.00	.00	100.00	58480	05/09/2025
Total 8357:					290.00	.00	290.00		
8440	PEAC Solutions	40491792	copier lease-ps	05/10/2025	196.27	.00	196.27	58525	05/22/2025
		4126063	copier lease-b&p	05/10/2025	92.60	.00	92.60	58525	05/22/2025
		4126063	copier lease-admin	05/10/2025	92.60	.00	92.60	58525	05/22/2025
		4126063	copier lease-rec	05/10/2025	92.60	.00	92.60	58525	05/22/2025
		4126063	copier lease-wtr	05/10/2025	92.58	.00	92.58	58525	05/22/2025
		4126063	copier lease-wwtr	05/10/2025	92.58	.00	92.58	58525	05/22/2025
Total 8440:					659.23	.00	659.23		
8609	Pinnacol Assurance	22060987	workers comp ins-b&p	05/09/2025	176.61	.00	176.61	58526	05/22/2025
		22060987	workers comp ins-admin	05/09/2025	482.10	.00	482.10	58526	05/22/2025
		22060987	workers comp ins-ps	05/09/2025	1,451.39	.00	1,451.39	58526	05/22/2025
		22060987	workers comp ins-muni ct	05/09/2025	18.09	.00	18.09	58526	05/22/2025
		22060987	workers comp ins-town mai	05/09/2025	53.58	.00	53.58	58526	05/22/2025
		22060987	workers comp ins-rec	05/09/2025	284.78	.00	284.78	58526	05/22/2025
		22060987	workers comp ins-parks	05/09/2025	348.41	.00	348.41	58526	05/22/2025
		22060987	workers comp ins-sts	05/09/2025	430.39	.00	430.39	58526	05/22/2025
		22060987	workers comp ins-water	05/09/2025	693.58	.00	693.58	58526	05/22/2025
		22060987	workers comp ins-w/water	05/09/2025	619.07	.00	619.07	58526	05/22/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 8609:					4,558.00	.00	4,558.00		
8641	Pitney Bowes - Purchase P	06042025	postage-b&p	05/08/2025	18.63	.00	18.63	6042025	05/22/2025
		06042025	postage-admin	05/08/2025	18.67	.00	18.67	6042025	05/22/2025
		06042025	postage-muni court	05/08/2025	11.04	.00	11.04	6042025	05/22/2025
		06042025	postage-rec	05/08/2025	51.75	.00	51.75	6042025	05/22/2025
		06042025	postage-sts	05/08/2025	42.78	.00	42.78	6042025	05/22/2025
		06042025	postage-wtr	05/08/2025	28.57	.00	28.57	6042025	05/22/2025
		06042025	postage-w/wtr	05/08/2025	28.56	.00	28.56	6042025	05/22/2025
Total 8641:					200.00	.00	200.00		
8646	SunCentral LLC	4B2BBDF0	01.2025 solar-admin	05/07/2025	38.23	.00	38.23	58485	05/09/2025
		4B2BBDF0	01.2025 solar-rec	05/07/2025	124.95	.00	124.95	58485	05/09/2025
		4B2BBDF0	01.2025 solar-pks	05/07/2025	35.73	.00	35.73	58485	05/09/2025
		4B2BBDF0	01.2025 solar-sts	05/07/2025	55.60	.00	55.60	58485	05/09/2025
		4B2BBDF0	01.2025 solar-sts lights	05/07/2025	144.47	.00	144.47	58485	05/09/2025
		4B2BBDF0	01.2025 solar-town hall	05/07/2025	38.23	.00	38.23	58485	05/09/2025
		4B2BBDF0	01.2025 solar-wtr	05/07/2025	1,584.24	.00	1,584.24	58485	05/09/2025
		4B2BBDF0	01.2025 solar-raw water	05/07/2025	462.23	.00	462.23	58485	05/09/2025
		4B2BBDF0	01.2025 solar-town hall	05/07/2025	38.23	.00	38.23	58485	05/09/2025
		4B2BBDF0	01.2025 solar-wwtr	05/07/2025	3,457.04	.00	3,457.04	58485	05/09/2025
		4B2BBDF0	01.2025 solar-south utilities	05/07/2025	36.73	.00	36.73	58485	05/09/2025
		B29E5EDB	02.2025 solar-admin	05/14/2025	40.54	.00	40.54	58530	05/22/2025
		B29E5EDB	02.2025 solar-rec	05/14/2025	132.47	.00	132.47	58530	05/22/2025
		B29E5EDB	02.2025 solar-pks	05/14/2025	37.87	.00	37.87	58530	05/22/2025
		B29E5EDB	02.2025 solar-sts	05/14/2025	58.95	.00	58.95	58530	05/22/2025
		B29E5EDB	02.2025 solar-sts lights	05/14/2025	153.17	.00	153.17	58530	05/22/2025
		B29E5EDB	02.2025 solar-town hall	05/14/2025	40.54	.00	40.54	58530	05/22/2025
		B29E5EDB	02.2025 solar-wtr	05/14/2025	1,679.68	.00	1,679.68	58530	05/22/2025
		B29E5EDB	02.2025 solar-raw water	05/14/2025	490.08	.00	490.08	58530	05/22/2025
		B29E5EDB	02.2025 solar-town hall	05/14/2025	40.54	.00	40.54	58530	05/22/2025
		B29E5EDB	02.2025 solar-wwtr	05/14/2025	3,665.31	.00	3,665.31	58530	05/22/2025
		B29E5EDB	02.2025 solar-south utilities	05/14/2025	38.94	.00	38.94	58530	05/22/2025
Total 8646:					12,393.77	.00	12,393.77		
8733	Potestio Brothers Equipme	19672W	2 stroke oil-pks	04/28/2025	63.48	.00	63.48	58481	05/09/2025
		19823W	string trimer spool-pks	05/06/2025	39.96	.00	39.96	58481	05/09/2025
Total 8733:					103.44	.00	103.44		
8929	QA Balance Services, Inc.	16159	callibration of lab equip-wtr	05/12/2025	586.00	.00	586.00	58527	05/22/2025
Total 8929:					586.00	.00	586.00		
8948	Quality Concrete LLC	479	sidewalk & curb-Raw Wate	05/22/2025	6,357.45	.00	6,357.45	58528	05/22/2025
Total 8948:					6,357.45	.00	6,357.45		
9477	Roaring Fork Rentals, Inc.	309712	base/strip pads-rec	04/28/2025	80.40	.00	80.40	58482	05/09/2025
Total 9477:					80.40	.00	80.40		
9833	Salt Lake Wholesale Sport	104416	ammo-ps	05/02/2025	5,309.30	.00	5,309.30	58483	05/09/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 9833:					5,309.30	.00	5,309.30		
10746	Super Fiesta Rentals	2131746214	slide w/pool rental for DHD	05/05/2025	350.00	.00	350.00	58486	05/09/2025
Total 10746:					350.00	.00	350.00		
10879	Texas Life Insurance Comp	SM0F2R202	05.2025 premium - supp lif	05/15/2025	11.95	.00	11.95	58531	05/22/2025
Total 10879:					11.95	.00	11.95		
11135	Trevizo, Mirelia	CLEANING 0	cleaning 04.27 & 05.04.202	05/05/2025	150.00	.00	150.00	58487	05/09/2025
		CLEANING 0	cleaning 05.11 & 05.18.202	05/19/2025	150.00	.00	150.00	58532	05/22/2025
Total 11135:					300.00	.00	300.00		
11150	Tri-Tech Forensics, Inc	01151072	evidence testing-ps	04/23/2025	64.00	.00	64.00	58488	05/09/2025
Total 11150:					64.00	.00	64.00		
11193	Two Rivers Productions	12042024	2024 Tree Lighting-spec ev	04/25/2025	450.00	.00	450.00	58489	05/09/2025
Total 11193:					450.00	.00	450.00		
11321	USA Bluebook	INV0067906	cal gas-wwtr	04/11/2025	72.51	.00	72.51	58490	05/09/2025
		INV0069225	filter-wwtr	04/24/2025	73.87	.00	73.87	58490	05/09/2025
		INV0069614	pc prone kits-wwtr	04/29/2025	371.35	.00	371.35	58490	05/09/2025
		INV0070187	strainer filter-wwtr	05/05/2025	190.17	.00	190.17	58533	05/22/2025
		INV0071015	strainer filter-wwtr	05/14/2025	55.65	.00	55.65	58533	05/22/2025
Total 11321:					763.55	.00	763.55		
11493	Verizon Wireless	6112607606	05.2025 cell phones-b&p	05/03/2025	81.36	.00	81.36	58534	05/22/2025
		6112607606	05.2025 cell phones-admin	05/03/2025	41.18	.00	41.18	58534	05/22/2025
		6112607606	05.2025 cell phones-ps	05/03/2025	851.13	.00	851.13	58534	05/22/2025
		6112607606	05.2025 cell phones-rec	05/03/2025	80.69	.00	80.69	58534	05/22/2025
		6112607606	05.2025 cell phones-pks	05/03/2025	139.42	.00	139.42	58534	05/22/2025
		6112607606	05.2025 cell phones-sts	05/03/2025	202.73	.00	202.73	58534	05/22/2025
		6112607606	05.2025 cell phones-water	05/03/2025	169.44	.00	169.44	58534	05/22/2025
		6112607606	05.2025 cell phones-w/wat	05/03/2025	169.43	.00	169.43	58534	05/22/2025
Total 11493:					1,735.38	.00	1,735.38		
11589	Wagner Rents	C9179302	excavator & mini hex-Raw	04/10/2025	195.00	.00	195.00	58491	05/09/2025
Total 11589:					195.00	.00	195.00		
11645	Wanco, Inc	121722	trailer fasteners-sts	04/28/2025	69.00	.00	69.00	58535	05/22/2025
		122826	message board screws-sts	05/20/2025	97.00	.00	97.00	58535	05/22/2025
Total 11645:					166.00	.00	166.00		
11701	Wash-By U, Inc.	APRIL 2025	04.2025 car washes-ps	04/30/2025	179.06	.00	179.06	58536	05/22/2025
		MARCH 202	03.2025 car washes-ps	03/31/2025	89.93	.00	89.93	58492	05/09/2025
Total 11701:					268.99	.00	268.99		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
11721	Water Technology Group	5621148	pump parts CVRPS-wtr	04/14/2025	1,023.27	.00	1,023.27	58537	05/22/2025
Total 11721:					1,023.27	.00	1,023.27		
11809	Wenzel, John	AMAZON 05	trailer tailgate-reimb-sts	05/05/2025	159.00	.00	159.00	58493	05/09/2025
Total 11809:					159.00	.00	159.00		
11817	West Canyon Nurseries, In	05222025	2025 downtown flower bas	05/22/2025	1,290.00	.00	1,290.00	58538	05/22/2025
Total 11817:					1,290.00	.00	1,290.00		
11917	Western Slope Materials, L	66733	roadbase-Raw Wtr Iffig-FM	04/19/2025	3,012.07	.00	3,012.07	58494	05/09/2025
		66840	pond liner-Raw Wtr Irrig-F	04/26/2025	1,447.71	.00	1,447.71	58494	05/09/2025
Total 11917:					4,459.78	.00	4,459.78		
12186	Xcel Energy (Evidence Bay	928047277 5	05.2025 utilities-Evidence	05/19/2025	53.82	.00	53.82	58541	05/22/2025
Total 12186:					53.82	.00	53.82		
12187	Xcel Energy (EV)	53-00128848	04.2025 utilities-EV chargin	04/22/2025	139.71	.00	139.71	58496	05/09/2025
		928027991 5	05.2025 utilities-EV chargin	05/19/2025	299.28	.00	299.28	58540	05/22/2025
Total 12187:					438.99	.00	438.99		
12190	Xcel Energy (Black Light)	53-00151347	04.2025 utilities - Black Lig	04/17/2025	71.60	.00	71.60	58495	05/09/2025
		53-00151347	05.2025 utilities - Black Lig	05/20/2025	70.25	.00	70.25	58539	05/22/2025
Total 12190:					141.85	.00	141.85		
12193	Xpress Bill Pay	INV-XPR023	04.2025 cc fees-wtr	04/30/2025	578.86	.00	578.86	30505202	05/09/2025
		INV-XPR023	04.2025 cc fees-w/wtr	04/30/2025	578.85	.00	578.85	30505202	05/09/2025
Total 12193:					1,157.71	.00	1,157.71		
12213	Broadvoice	1018932	05.2025 phone svc-admin	05/12/2025	391.95	.00	391.95	58505	05/22/2025
		1018932	05.2025 phone svc-ps	05/12/2025	156.41	.00	156.41	58505	05/22/2025
		1018932	05.2025 phone svc-rec	05/12/2025	96.25	.00	96.25	58505	05/22/2025
		1018932	05.2025 phone svc-pks	05/12/2025	72.19	.00	72.19	58505	05/22/2025
		1018932	05.2025 phone svc-sts	05/12/2025	72.19	.00	72.19	58505	05/22/2025
		1018932	05.2025 phone svc-wtr	05/12/2025	295.66	.00	295.66	58505	05/22/2025
		1018932	05.2025 phone svc-wwtr	05/12/2025	295.66	.00	295.66	58505	05/22/2025
Total 12213:					1,380.31	.00	1,380.31		
12233	Your Parts Haus	782229	thread sealant-wtr	04/30/2025	34.97	.00	34.97	58497	05/09/2025
		783542	tools-wtr	05/12/2025	137.42	.00	137.42	58542	05/22/2025
		783930	oil for shop-sts	05/15/2025	106.38	.00	106.38	58542	05/22/2025
Total 12233:					278.77	.00	278.77		
12269	Zancanella and Associates,	31809	02.2025 eng acctg, Nutri F	03/14/2025	2,105.00	.00	2,105.00	58498	05/09/2025
		31899	03.2025 eng acctg 2025C	04/14/2025	269.00	.00	269.00	58498	05/09/2025
Total 12269:					2,374.00	.00	2,374.00		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
12374	IronEdge Group	IEG-56526	IT support svcs-b&p	05/01/2025	284.80	.00	284.80	58472	05/09/2025
		IEG-56526	IT support svcs-admin	05/01/2025	339.20	.00	339.20	58472	05/09/2025
		IEG-56526	IT support svcs-ps	05/01/2025	307.20	.00	307.20	58472	05/09/2025
		IEG-56526	IT support svcs-rec	05/01/2025	323.20	.00	323.20	58472	05/09/2025
		IEG-56526	IT support svcs-pks	05/01/2025	284.80	.00	284.80	58472	05/09/2025
		IEG-56526	IT support svcs-sts	05/01/2025	345.60	.00	345.60	58472	05/09/2025
		IEG-56526	IT support svcs-wtr	05/01/2025	659.20	.00	659.20	58472	05/09/2025
		IEG-56526	IT support svcs-w/wtr	05/01/2025	656.00	.00	656.00	58472	05/09/2025
		IEG-56905	IT support svcs-b&p	04/30/2025	293.56	.00	293.56	58472	05/09/2025
		IEG-56905	IT support svcs-admin	04/30/2025	349.63	.00	349.63	58472	05/09/2025
		IEG-56905	IT support svcs-ps	04/30/2025	316.65	.00	316.65	58472	05/09/2025
		IEG-56905	IT support svcs-rec	04/30/2025	333.14	.00	333.14	58472	05/09/2025
		IEG-56905	IT support svcs-pks	04/30/2025	293.56	.00	293.56	58472	05/09/2025
		IEG-56905	IT support svcs-sts	04/30/2025	356.23	.00	356.23	58472	05/09/2025
		IEG-56905	IT support svcs-wtr	04/30/2025	679.47	.00	679.47	58472	05/09/2025
		IEG-56905	IT support svcs-w/wtr	04/30/2025	676.16	.00	676.16	58472	05/09/2025
Total 12374:					6,498.40	.00	6,498.40		
12449	Holton, Jennifer	TAI CHI 04.2	tai chi 04.21-05.09.2025-re	05/09/2025	45.00	.00	45.00	58466	05/09/2025
		TAI CHI 05.1	tai chi 05.11.2025-rec	05/11/2025	7.50	.00	7.50	58518	05/22/2025
Total 12449:					52.50	.00	52.50		
12854	Shaw, Candice	KIDS KITCH	kids kitchen 04.28.2025-re	04/28/2025	40.00	.00	40.00	58484	05/09/2025
		KIDS KITCH	kids kitchen 05.12 & 05.19.	05/19/2025	80.00	.00	80.00	58529	05/22/2025
Total 12854:					120.00	.00	120.00		
13019	EverGreen ZeroWaste, Pu	85308	ten 6-mo subscr residential	04/23/2025	1,320.00	.00	1,320.00	58459	05/09/2025
Total 13019:					1,320.00	.00	1,320.00		
Grand Totals:					495,836.67	.00	495,836.67		

Report Criteria:
Detail report type printed