



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 Town Council Regular Meeting Tuesday, February 07, 2023, 7:00 PM

Starting times on the agenda are approximate and intended as a guide for Council.
The starting times are subject to change by Council, as is the order of items on the agenda.

Virtual Meetings are subject to internet and technical capabilities.

[To join by computer, smart phone or tablet click HERE](#)

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

The Council Packet is available [HERE](#)

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.](#) Presentation: Sara Tymczynszyn - Highwater Farm [Page 3](#)

[B.](#) Bear Discussion [Page 4](#)

Recess the Town Council Meeting, Convene as the Local Liquor Licensing Authority

C. Consider a Special Events Liquor License from the Town of New Castle for the Rides & Reggae Event on August 4 and 5, 2023 [Page 5](#)

Adjourn the Local Liquor Licensing Authority, Reconvene the Town Council Meeting

D. Executive session for a conference with the Town Attorney for the purpose of receiving legal advice on specific legal questions under C.R.S. Section 24-6-402(4)(b) (land use, tax, and real estate issues); for the purpose of determining positions relative to matters that may be subject to negotiations, developing strategy for negotiations, and/or instruction negotiators under C.R.S. Section 24-6-402(4)(e); and to discuss the purchase, acquisition, lease, transfer, or sale of real, personal, or other property interest under C.R.S. Section 24-6-402(4)(a)

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.

[January 3, 2023 minutes](#) [Page 13](#)

[January 17, 2023 minutes](#) [Page 18](#)

[January Bills of \\$765,863.44](#) [Page 25](#)

[Dillon Companies \(City Market\) Fermented Malt Beverage & Wine Cooler Modification Liquor License Application](#) [Page 37](#)

[Hogback Pizza Hotel & Restaurant Liquor License Renewal](#) [Page 47](#)

[Stop N Save Fermented Malt Beverage & Wine Liquor License Renewal](#) [Page 52](#)

[Lazy Bear Restaurant Hotel & Restaurant Liquor License Renewal](#) [Page 58](#)

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

Council Comments

Adjourn



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Memorandum

To: Mayor & Council
From: David Reynolds
Re: Agenda Item – Update from Sara Tymczyszyn from Highwater Farms
Date: 02/7/2023

Purpose:

The purpose of this agenda item is to allow time for Highwater Farms founder and manager Sara Tymczyszyn to update Town Council on recent progress and news from Highwater Farms.

Highwater Farms is a diversified vegetable farm and non-profit organization located just to the west of New Castle along the Colorado river. Highwater engages the community in local agriculture through events, volunteer groups and their Community Supported Agriculture program. They run a job-training program for teens ages 14-17, and are currently working to make their produce more accessible to those in need by accepting SNAP and WIC benefits. In 2022 Highwater grew 35,000 pounds of produce on 1.25 acres while employing seven teens in their eight-week summer program.

Staff and volunteers from Highwater Farms regularly participate as a vegetable vender in New Castle’s summer Community Market. The Town of New Castle is a proud supporter of Highwater Farms through our outgoing grant program and is excited to have watched as Sara has moved this project from concept to reality for the benefit of residents in our area.



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Memorandum

To: Mayor & Council
From: David Reynolds
Re: Agenda Item – Update and discussion on approaches to living with bears
Date: 02/7/2023

Purpose:

The purpose of this agenda item is to discuss various ways to expand our efforts toward bear awareness and safety. Council Member Caitlin Carey has been doing a good deal of work and is making great progress in this area.

Caitlin will be happy to present her recent progress which includes: hosting a community bear aware meeting for New Castle residents, meeting with representatives from Colorado Parks and Wildlife, engaging with partners at the Colorado Bear Coalition, discussions with Glenwood Springs Code Enforcement Officer, researching possible updates to our Municipal Code and more.

Moving forward CPW Officials and Caitlin have discussed a three-part approach which includes: *Education*, *Prevention*, and *Encounters*. Caitlin anticipates coordinating with our community partners to help host this three-part series of informal community meetings which are targeted to encourage open discussion and understanding of the issues involved with living in bear territory.

Beyond the *Education*, *Prevention*, and *Encounters* meetings, additional next steps might be the consideration of a trash ordinance that could establish guidelines for setting out trash cans. Other proactive steps could include: information for VRBO and other short term rental properties, community assistance programming for those who might not be able to comply with a new trash ordinance, continued open discussions with our local CPW Officers, and continued conversations with other mountain communities in order to understand and share best practices.

Memo

To: Local Liquor Authority

From: Melody Byram, Town Clerk

Date: 2/7/2023

Re: Town of New Castle Special Event Liquor Permit for the August 4 and 5, 2023 New Castle Trails Rides & Reggae Event

The Town of New Castle through its representative Adam Cornely requests that the Town of New Castle obtain a special events liquor license for the New Castle Trails Rides & Reggae Event, located in VIX Ranch Park, on Friday, August 4, and Saturday, August 5, 2023.

If Council's consensus is to approve the attached application for a special event liquor permit for the Town of New Castle/New Castle Trails, the Clerk's Office staff recommends that Council consider the following conditions:

That although the application requests a permit time until 11:00 p.m. on August 4 and 5, 2023, staff recommends alcohol be served only until 10:30 p.m., and alcohol be allowed on premises until 11:00 p.m. Staff also suggests that a 100% ID check be conducted, and that wristbands or handstamps be provided to guests over the legal drinking age of 21. Currently, all of the representatives or members of RFMBA/New Castle Trails are SafeServ (TIPS) Certified.

Staff notes that Garfield County Public Health requires an event plan review application/approval be completed. Staff suggest that New Castle Trails complete the application and submit it since they are the event coordinators. Staff further suggests that approval from Garfield County Public Health must be submitted to the clerk's office before a liquor license may be issued.

Special Events Department/Recreation Director Hannah Bihr filed the application on behalf of the Town of New Castle and New Castle Trails through its representative Adam Cornely on January 24, 2023, which is acceptable by the State Liquor Code. The public hearing has been properly noticed. The application is properly completed.

Melody L Byram, CMC

Town Clerk

Application for a Special Events Permit

Departmental Use Only

State Only Permit/State Property

In order to qualify for a Special Events Permit, You Must Be a Qualifying Organization Per 44-5-102 C.R.S. and One of the Following (See back for details.)

- | | | |
|------------------------------------|---|---|
| <input type="checkbox"/> Social | <input type="checkbox"/> Athletic | <input type="checkbox"/> Philanthropic Institution |
| <input type="checkbox"/> Fraternal | <input type="checkbox"/> Chartered Branch, Lodge or Chapter | <input type="checkbox"/> Political Candidate |
| <input type="checkbox"/> Patriotic | <input type="checkbox"/> National Organization or Society | <input type="checkbox"/> Municipality Owned Arts Facilities |
| <input type="checkbox"/> Political | <input type="checkbox"/> Religious Institution | <input checked="" type="checkbox"/> GOVERNMENT |

LIAB Type of Special Event Applicant is Applying for:	DO NOT WRITE IN THIS SPACE
2110 <input checked="" type="checkbox"/> Malt, Vinous And Spirituous Liquor \$25.00 Per Day	Liquor Permit Number
2170 <input type="checkbox"/> Fermented Malt Beverage \$10.00 Per Day	

1. Name of Applicant Organization or Political Candidate TOWN OF NEW CASTLE, COLORADO	State Sales Tax Number (Required)
---	-----------------------------------

2. Mailing Address of Organization or Political Candidate (include street, city/town and ZIP) 450 W. MAIN STREET PO BOX 90 NEW CASTLE, COLORADO 81647	3. Address of Place to Have Special Event (include street, city/town and ZIP) VIX RANCH PARK 627 N. WILDHORSE DR NEW CASTLE CO 81647
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4. Authorized Representative of Qualifying Organization or Political Candidate HANNAH BUHR	Date of Birth	Phone Number 970 984 3352
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Authorized Representative's Mailing Address (if different than address provided in Question 2.)

5. Event Manager ADAM CORNELLY	Date of Birth 9.26.80	Phone Number 402 250 1727
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Event Manager Home Address (Street, City, State, ZIP) 150 LITTLE BEAR PEAK, NEW CASTLE CO 81647	Email Address of Event Manager
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6. Has Applicant Organization or Political Candidate been Issued a Special Event Permit this Calendar Year? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes How many days? 1	7. Is the premises for which your event is to be held currently licensed under the Colorado Liquor or Beer codes? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes License Number _____
--	---

8. Does the Applicant Have Possession or Written Permission for the Use of The Premises to be Licensed? Yes No

List Below the Exact Date(s) for Which Application is Being Made for Permit

Date	Date	Date	Date	Date
8.4.23	8.5.23			
Hours From 3 pm.	Hours From 10 a.m.	Hours From .m.	Hours From .m.	Hours From .m.
To 11 p.m.	To 11 p.m.	To .m.	To .m.	To .m.
Date	Date	Date	Date	Date
Hours From .m.	Hours From .m.	Hours From .m.	Hours From .m.	Hours From .m.
To .m.	To .m.	To .m.	To .m.	To .m.
Date	Date	Date	Date	Date
Hours From .m.	Hours From .m.	Hours From .m.	Hours From .m.	Hours From .m.
To .m.	To .m.	To .m.	To .m.	To .m.

Oath of Applicant

I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge.

Signature Hannah Buhr	Title RECREATION DIRECTOR	Date 1.24.23
---------------------------------	-------------------------------------	------------------------

Report and Approval of Local Licensing Authority (City or County)

The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 44, Article 5, C.R.S., as amended.

THEREFORE, THIS APPLICATION IS APPROVED.

Local Licensing Authority (City or County)	<input type="checkbox"/> City <input type="checkbox"/> County	Telephone Number of City/County Clerk
--	--	---------------------------------------

Signature	Title	Date
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DO NOT WRITE IN THIS SPACE - FOR DEPARTMENT OF REVENUE USE ONLY

Liability Information			
License Account Number	Liability Date	State	Total
		-750 (999)	\$.

Melody Harrison

From: Graham <g.riddile@gmail.com>
Sent: Wednesday, June 8, 2022 8:04 AM
To: Dave Reynolds
Cc: Melody Harrison; New Castle Trails Colorado
Subject: Rides & Reggae Liquor License

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hey Dave,

How's it going?

I was talking to Adam and we realized that we had forgotten to get the ball moving on our liquor license for Rides & Reggae. This year, the event will fall on Friday, August 5th and Saturday, August 6th.

We were planning on using two of the Town's liquor license allotments due to an additional night of serving. We will be operating identical to last year with Emily Sampley coming out to run the bar. She will oversee and be assisted with volunteers. Adam and I will also be on hand as TIPS certified people if she needs additional help.

We are planning to serve on Friday, hence the request for two liquor licenses. We plan on serving from 4pm to 10pm on Friday and 11am to 10pm on Saturday. Both the 5th and 6th will be at VIX in the same licensing area as last year.

Hopefully this is all the information you need. If you have any questions, please let me know.

Thanks
Graham

New Castle Trails – 2022 Rides and Reggae Beverage Serving Plan

Rides and Reggae will occur from 11:00AM to 10:00PM Friday, August 5th and 7:00AM to 10:00PM on Saturday, August 6th. Alcohol service will not start until 10:00 AM on both days. Alcohol service will last until 10:00 PM with last call anticipated to be at 9:30 PM. We have requested an additional hour on either ends of these times to allow for setup and tear down time.

Age verification will be performed by a minimum of one security guard posted at the event entrance working alongside two volunteers working the front admissions table. Additional security guards will be placed along the perimeter to ensure all attendees go through the admissions table and age verification. These security guards will be provided by Citadel Security USA and have been contracted to remain on duty by New Castle Trails for the duration of the event on both days. Guards will provide verified of age individuals with wristbands.

For alcohol service, New Castle Trails has will rely on shifts of multiple volunteers under the supervision of Emily Sampley (TIPS Certified). TIPS certified NCT volunteers (Adam Cornely and Graham Riddile) will be on hand to assist as needed. All alcohol service will be done under the supervision of a TIPS Certified person.

Exact shift assignments aren't known at this point, but New Castle Trails intends to have the assignments and volunteer commitments established prior to the event to ensure that safe serve principals are in place for the duration of the event.

If more information is needed or if there are any additional questions, please let me know.



Tom Regan Responsible Vendor Training
Responsible Service of Alcohol Certificate

This certificate is awarded to:

Joe Urnise

For completing the course and passing the test for:

COLORADO RESPONSIBLE SERVICE OF ALCOHOL



Tom Regan / Certified Instructor

July 11, 2019

Expires 3 years from above date

Score 37/40 93 %

This certificate is valid in the State of Colorado Only



Tom Regan Responsible Vendor Training

Responsible Service of Alcohol Certificate

This certificate is awarded to:

Adam Cornely

For completing the course and passing the test for:

COLORADO RESPONSIBLE SERVICE OF ALCOHOL



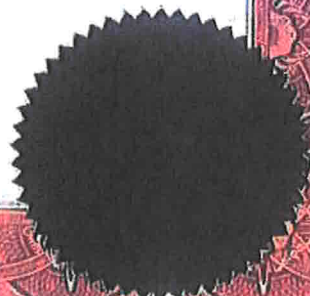
Tom Regan / Certified Instructor

July 11, 2019

Expires 3 years from above date

Score 38/40 95 %

This certificate is valid in the State of Colorado Only



Tom Regan Responsible Vendor Training

Responsible Service of Alcohol Certificate

This certificate is awarded to:

Graham Riddile

For completing the course and passing the test for:

COLORADO RESPONSIBLE SERVICE OF ALCOHOL



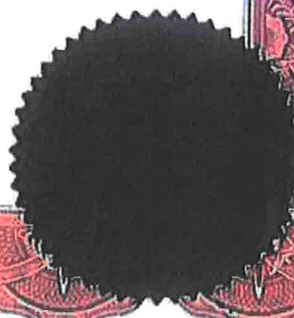
Tom Regan / Certified Instructor

July 15, 2019

Expires 3 years from above date

Score 40 / 40 100 %

This certificate is valid in the State of Colorado Only



1
2 **New Castle Town Council Regular Meeting**
3 **Tuesday, January 03, 2023, 7:00 PM**
4

5 **Call to Order**

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

7
8 **Pledge of Allegiance**
9

10 **Roll Call**

11 Present	Councilor Mariscal
	Councilor Carey
	Councilor Hazelton
	Mayor A Riddile
	Councilor Copeland
	Councilor Leland
	Councilor G Riddile
18 Absent	None

19
20 Also present at the meeting were Town Administrator Dave Reynolds, Town Clerk Melody
21 Harrison and Town Treasurer Loni Burk and members of the public.
22

23 **Meeting Notice**

24 Town Clerk Melody Harrison verified that her office gave notice of the meeting in
25 accordance with Resolution TC 2022-1.
26

27 **Conflicts of Interest**

28 There were no conflicts of interest.
29

30 **Agenda Changes**

31 There were no agenda changes.
32

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

34 There were no citizen comments.
35

36 **Consultant Reports**

37 Consultant Attorney – not present.
38 Consultant Engineer – not present.
39
40

41 **Items for Consideration**
42

43 **Update: The River Center**

44 Heather Paulson, Executive Director of the River Center. Director Paulson greeted the
45 council and thanked them for their support in 2022.

1 Director Paulson told the council that the River Center had finally gone back to serving
2 only New Castle and Silt which had been nice for the staff and volunteers. Director
3 Paulson reviewed everything the Center had done for the community in 2022 which
4 included the number of households that were assisted, classes that had been offered, the
5 community garden, purchase of their building and modification thereof, food and utility bill
6 assistance, partnering with RE-2 school district, Meal Monkey, Totes of Hope, Senior
7 Lunch, Volunteer New Castle, Angel Tree and much more.
8 Director Paulson told the council that the big fundraiser for the year will be an adult prom
9 that will be held at Red Barn Guest Ranch.
10 The council thanked Director Paulson for everything The River Center did for the
11 community.
12

13 Recess the Town Council Meeting, Convene as the Local Liquor Licensing Authority
14 **MOTION: Councilor Hazelton made a motion to recess the town council meeting
15 and to convene as the local liquor licensing authority. Councilor G Riddile
16 seconded the motion and it passed unanimously.**
17
18

19 **Consider a Special Events Liquor License Application for the Town of New Castle
20 for the 'Bad Art Night' Event on January 14, 2023**
21 Clerk Harrison told the council that the Special Events office had applied for a liquor
22 license for the event 'Bad Art Night' that will be held on January 14, 2023. She said that
23 the license had been applied for in early December, was complete and the staff managing
24 the alcohol service was Serv-Safe certified.
25 **MOTION: Councilor G Riddile made a motion to approve a Special Events Liquor
26 License Application for the Town of New Castle for the 'Bad Art Night' Event on
27 January 14, 2023. Councilor Carey seconded the motion and it passed
28 unanimously.**
29
30

31 Adjourn the Local Liquor Licensing Authority, Reconvene the Town Council Meeting
32 **MOTION: Councilor Hazelton made a motion to adjourn the local liquor licensing
33 authority and to reconvene the town council meeting. Councilor Mariscal
34 seconded the motion and it passed unanimously.**
35
36

37 **Consider Resolution TC 2023-1 - A Resolution of the New Castle Town Council
38 Designating Public Notice Posting Places**
39 Clerk Harrison explained that the resolution was done annually as required by the state to
40 designate public notice posting places in town.
41 **MOTION: Mayor A Riddile made a motion to approve Resolution TC 2023-1, A
42 Resolution of the New Castle Town Council Designating Public Notice Posting
43 Places. Councilor Copeland seconded the motion and it passed unanimously.**
44
45

46 **Consider Resolution TC 2023-2 - A Resolution if the Town Council of the Town of
47 New Castle, Colorado, Waiving the Requirement for Posting of Bonds by Certain
48 Town Officers**

1 Clerk Harrison told the council that the resolution was to waive the town municipal code
2 requirement that certain employees post bonds because the town's insurance carrier,
3 CIRSA, provided coverage for employee fraud.

4 **MOTION: Councilor G Riddile made a motion to approve Resolution TC 2023-2, A**
5 **Resolution of the Town Council of the Town of New Castle, Colorado, Waiving the**
6 **Requirement for Posting of Bonds by Certain Town Officers. Councilor Mariscal**
7 **seconded the motion and it passed unanimously.**

8
9
10 **Consider Resolution TC 2023-3 - a Resolution of the New Castle Town Council**
11 **Approving a Memorandum of Understanding with Garfield County Senior**
12 **Programs**

13 Clerk Harrison told the council that the town passed a resolution every year to approve
14 the MOU with Garfield County Senior Programs. She also noted that the budget provided
15 for more than enough for congregate meals, and that there were no charges to the town
16 for the Traveler because New castle was a member of RFTA.

17 **MOTION: Councilor G Riddile made a motion to approve Resolution Tc 2023-3, a**
18 **Resolution of the New Castle Town Council Approving a Memorandum of**
19 **Understanding with Garfield County Senior Programs. Councilor Mariscal**
20 **seconded the motion and it passed unanimously.**

21
22
23 **Consent Agenda.**

24 November 1, 2022 minutes

25 November 15, 2022 minutes

26 December Bills of \$680,444.54

27 **MOTION: Mayor A Riddile made a motion to approve the consent agenda.**
28 **Councilor Hazelton seconded the motion and it passed unanimously.**

29
30
31 **Staff Reports**

32 Town Administrator – Administrator Reynolds told the council that the ice rink was open,
33 but it was difficult to maintain. Administrator Reynolds said that snow plowing was going
34 okay, but there were a number of PW employees that were out sick and that made
35 plowing difficult. Administrator Reynolds told the council that the police department had
36 applied for the Small Rural and Tribal Council grant asking for \$24k for body cameras.
37 Administrator Reynolds said that the Capital Committee would be meeting in January.
38 Administrator Reynolds said that the broadband project where there was grant money
39 available from DOLA that will build carrier-neutral locations, which were basically sheds.
40 In New Castle, he said that will be located next to Shibui. He said that will take place in
41 summer 2023 and that he will be attending a workshop for potential providers for that
42 carrier-neutral location. Administrator Reynolds said that the snowman contest was up
43 and running. Administrator Reynolds said that he had gotten another report of rocks that
44 had fallen off Mt. Medaris, but there had been no property damage. He said that staff will
45 go take a look at it. Administrator Reynolds said that the Middle Colorado Watershed
46 Director, Paula Stepp, was working with all the towns on a fire mitigation grant the council
47 was pursuing. Administrator Reynolds said that he would be out on Thursday and Friday
48 but will be in town if anyone needed to get hold of him. Administrator Reynolds said there

1 were thank you notes from recipients of outgoing grants. Administrator Reynolds said that
2 staff had gotten good feedback about the messages on the message board on Castle
3 Valley Boulevard.

4 Town Clerk – Clerk Harrison told the council said that her fist meeting with the liquor
5 enforcement committee was scheduled will be on January 11, 2023. Clerk Harrison said
6 that there were some new liquor laws that had been approved by the voters, the primary
7 one being that all off-premises fermented malt beverage licenses will be updated to
8 include wine, so places such as City Market can begin selling wine beginning March 1,
9 2023. Clerk Harrison said that there was another meeting she or her office will attend
10 regarding the new state law that approved the use of psilocybin or 'magic mushrooms'.
11 Clerk Harrison told the council that her office was busy closing out 2022 for utility billing,
12 and that her first training on doing utility billing in March. Clerk Harrison said that County
13 Clerk Jean Alberico was retiring after forty years and that her office will attend the
14 retirement party to honor Jean because she has been a great mentor and help to the
15 municipal clerks.

16 Town Treasurer – Treasurer Burk said that finance was busy with year-end as well as
17 opening 2023. Treasurer Burk said that Assistant Treasurer Viktoriya Ehlers was working
18 on W-2s and I-9s and will begin more involvement with treasurer training.

19 Town Planner – not present.

20 Public Works Director – not present.

21
22

23 **Commission Reports**

24 Planning & Zoning Commission – nothing to report.

25 Historic Preservation Commission – nothing to report.

26 Climate and Environment Commission -nothing to report.

27 Senior Program – nothing to report.

28 RFTA – nothing to report.

29 AGNC – nothing to report.

30 GCE – nothing to report.

31 EAB – nothing to report.

32
33

34 **Council Comments**

35 Councilor Leland said that New Castle Liquors had placed a donation jar on their counter
36 and collected \$120.00 for the dog park.

37 Councilor Leland said that Channel 9 had done a story about wildfire, and he told the
38 council that he felt it might be a good idea to consider a year-round fire ban because
39 winter wildfires could happen.

40 Councilor Mariscal said that she would not be at the next meeting.

41 Councilor Carey had spoken to CPW manager Kirk Oldham regarding bears and hopefully
42 he can get some education and information out before the bears come out of hibernation.

43 Councilor Carey said that she had been speaking with Councilor Leland about fire
44 mitigation and she asked about the status of the town evacuation plan. Administrator
45 Reynolds said that staff's next meeting with the fire department the following week.

46 Councilor Carey said that the next part of the fire issues is updating fire mitigation for
47 homes and new builds.

48 Councilor Hazelton complimented Councilor Carey regarding her bear meeting.

1 Councilor G Riddile said that public works staff was doing great on snow plowing.
2 Mayor A Riddile said that Coal Ridge CoEd Cheer had won the state championship for the
3 fifth time and he asked about a proclamation. Administrator Reynolds said that staff was
4 working on getting them to a council meeting.
5 Mayor A Riddile reminded the council that they will have their joint meeting with the
6 Board of County Commissioners on February 7 and the council should be thinking about
7 topics for that agenda.

8
9

10 **MOTION: Mayor A Riddile made a motion to adjourn. Councilor Carey seconded**
11 **the motion and it passed unanimously.**

12

13 The meeting adjourned at 7:40 p.m.

14

15

16 Respectfully submitted,

17

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21

Mayor A Riddile

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23

24

25

Town Clerk Melody Byram, CMC

26
27

1
2 **New Castle Town Council Regular Meeting**
3 **Tuesday, January 17, 2023, 7:00 PM**
4

5 **Call to Order**

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

8 **Pledge of Allegiance**
9

10 **Roll Call**

11 Present	Councilor Mariscal
	Councilor Carey
	Councilor Hazelton
	Mayor A Riddile
	Councilor Copeland
	Councilor Leland
	Councilor G Riddile
18 Absent	None

19
20 Also present at the meeting were Town Administrator Dave Reynolds, Town Attorney
21 David McConaughy, Town Police Chief Chuck Burrows, Deputy Town Clerk Remi Bordelon,
22 Town Treasurer Loni Burk, Assistant Town Treasurer Viktoriya Ehlers and Administrative
23 Assistant Rochelle Firth.
24

25 **Meeting Notice**

26 Deputy Town Clerk Remi Bordelon verified that her office gave notice of the meeting in
27 accordance with Resolution TC 2022-1.
28

29 **Conflicts of Interest**

30 There were no conflicts of interest.
31

32 **Agenda Changes**

33 Deputy Bordelon told the council that Town Clerk Melody Harrison was ill and although the
34 January 3, 2023 minutes were listed on the consent agenda, they had not made it into the
35 packet. Deputy Bordelon said they were on the dais for council's review but could be
36 moved to the next meeting if that was council's preference. The council agreed to remove
37 them from the consent agenda since no one had a chance to review them.
38

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

40 There were no citizen comments.
41

42 **Consultant Reports**

43 Consultant Attorney – Town Attorney David McConaughy told the council that he had met
44 with the CIRSA attorney appointed in the CVR Filing 11 lawsuit, and they were working on
45 a brief that was due in a few weeks. He said there will be an executive session with the

1 CIRSA lawyer to discuss it.
2 Consultant Engineer – not present.

3
4

5 **Items for Consideration**

6
7 **Police Department Update - Police Chief Chuck Burrows**

8 Police Chief Chuck Burrows greeted the council.
9 Chief Burrows reviewed everything going on in the police department which included
10 potential officer candidates and staffing; training and training schedules; equipment such
11 as vehicles, radios, and body cameras; an evidence cage in the PD garage; a fully
12 equipped workout room for the officers; new weaponry for the department; interactions
13 and involvement with other agencies; recent call-types; and the health of the department.
14 The council expressed their appreciation to Chief Burrows for his leadership of the
15 department and to the officers for their hard work and dedication to their jobs.
16 Town Administrator Dave Reynolds addressed an earlier comment made by Councilor
17 Leland regarding Narcan.
18 Administrator Reynolds explained that Narcan was a drug that was meant to help persons
19 who were suffering from opioid overdoses. The drug had been de-regulated and was
20 available without a prescription from a pharmacy and Councilor Leland had suggested that
21 perhaps it was something the town should have, whether at town hall or in the police
22 department. Administrator Reynolds found out that the drug still had to be cleared by a
23 doctor before being administered.
24 Administrator Reynolds and Chief Burrows both felt that it was too early to consider. Chief
25 Burrows said that he felt that administering any drug or anti-drug was not a police
26 function and they had policies against it. He confirmed that police were typically the first
27 responder, and they stay at a scene, administering CPR or other assistance, until medical
28 personnel arrived. He also said that the officers carried Narcan, but that was for
29 themselves because their potential of exposure to illegal substances was very high and
30 they needed to keep themselves safe.
31 The staff and council agreed that it was something to continue to watch as regulations
32 and science developed.

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35 **Town Evacuation Plan Update - Administrative Assistant Rochelle Firth & Town
36 Administrator Dave Reynolds**

37 Administrator Reynolds told the council that he had invited Administrative Assistant
38 Rochelle Firth to the meeting because she was the team lead on the work towards
39 completing a town evacuation plan. He noted that the council did not have a copy of the
40 evacuation plan because it was still in draft form, and there were many other agencies
41 involved in the development of the end product. He said the update was to let the council
42 know where they were in the process of developing the plan, but not a review of the plan
43 itself.
44 Admin. Asst. Firth greeted the council. She began by providing a background on why a
45 plan was being developed, followed by information on her research and initial
46 development of the first draft. The first draft went to the first meeting of the collaborative
47 agencies, who reviewed it and provided ideas and input for changes and/or additions.

1 Admin. Asst. Firth then provided a detailed outline of the document for the council.
2
3

4 **MOTION: Councilor Leland made a motion at 7:54 p.m. to go into Executive**
5 **Session for discussion with the Town Attorney for the purpose of receiving legal**
6 **advice on specific legal questions under C.R.S. Section 24-6-402(4)(b) (land use,**
7 **tax, and real estate issues); for the purpose of determining positions relative to**
8 **matters that may be subject to negotiations, developing strategy for**
9 **negotiations, and/or instruction negotiators under C.R.S. Section 24-6-**
10 **402(4)(e); and to discuss the purchase, acquisition, lease, transfer, or sale of**
11 **real, personal, or other property interest under C.R.S. Section 24-6-402(4)(a).**
12 **Councilor Carey seconded the motion and it passed unanimously.**

13 Executive session concluded.

14
15 At the end of the executive session, Mayor A Riddile made the following statement:
16

17 "The time is now 8:25 p.m. and the executive session has been concluded. The participants
18 in the executive session were: Councilors Mariscal and Hazelton; Mayor A Riddile; Councilors
19 Copeland, Leland, Carey and G Riddile; Town Treasurer Burk, Town Administrator Reynolds,
20 Assistant Treasurer Ehlers and Deputy Town Clerk Bordelon. For the record, if any person
21 who participated in the executive session believes that any substantial discussion of any
22 matters not included in the motion to go into the executive session occurred during the
23 executive session, or that any improper action occurred during the executive session in
24 violation of the Open Meetings Law, I would ask that you state your concerns for the record."

25 No concerns were stated.
26
27

28 **Consent Agenda.**

29 Spirits of New Castle Retail Liquor License Renewal

30 December 6, 2022 minutes

31 December 20, 2022 minutes

32 ~~January 3, 2023 minutes (removed from consent agenda)~~

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

37 **Staff Reports**

38 Town Administrator – Administrator Reynolds told the council that Planner Smith was
39 working on some code updates. He said that Planner Smith was looing at adding a wildfire
40 mitigation code which was now part of the International Code Council list of building
41 codes. In addition, an update from the 2015 building codes to the 2021 which will include
42 the 2021 energy code. Administrator Reynolds said that several meetings back there was
43 a discussion about an unnamed street up near the Lakota Senior Housing. Councilor G

1 Riddile had an idea to name that street after former Council Member Mary Metzger.
2 Administrator Reynolds said that he had taken Mary's husband up there and spoken with
3 him about the idea, and he was overwhelmed with the kindness of the gesture.
4 Administrator Reynolds said the Mr. Metzger had reached about the Mary's family for their
5 input, and they chose 'Mary's Way'. Unfortunately, it was discovered that there was
6 already a street named Mary's Way in Lakota. Administrator Reynolds said that the
7 Metzger family was currently exploring alternative names. Administrator Reynolds said
8 that there was a Capital Committee meeting on Friday and he thanked Councilors G
9 Riddile and Copeland for that. Administrator Reynolds said that he had spoken to Jeanne
10 Golay and she had a request. The LoVa meetings were held quarterly, in the small
11 meeting room in the community center. He said that the request was to waive the \$25 per
12 hour charge for the meeting room, and he noted that the town did not donate to LoVa in
13 any other way. The council agreed. Administrator Reynolds said that he and Planner Smith
14 and Assistant Planner Lauren Prentice had a lengthy meeting with a man who was
15 interested in purchasing the hotel in town with the idea of converting it into some kind of
16 affordable housing situation. Administrator Reynolds said they had discussed what the
17 process might be in terms of zoning changes or conditional uses that might allow an
18 apartment building. Administrator Reynolds said that there will be a guest attending an
19 upcoming council meeting. He said that he had been attending meetings with other town
20 managers and discussed what economic development may look like up and down the
21 valley on a regional basis. He said they had received some assistance from someone from
22 the Aspen Institute who had an interest in bringing new business to the lower valley so
23 that there was not so much dependence on 'up-valley' to employ lower valley residents.
24 Administrator Reynolds said that the ideas generally focused on the airport, and the
25 gentleman was working on finding ways to utilize the Rifle Airport more. Administrator
26 Reynolds said the gentleman will be attending town council meetings at all the towns and
27 the council will be able to provide input. Administrator Reynolds said that the next council
28 meeting will be held in the community center and the BOCC will be there. He said that the
29 BOCC always wanted to understand beforehand what the discussion topics were. He said
30 that the county manager had let staff know what the commissioners wanted to talk about
31 and those were the Apple Tree Community; an Update on the Roundabout Planning;
32 RFTA; and Growth in New Castle. He asked if anybody had anything. Mayor A Riddile
33 suggested Nutrient Farms and their water since there was a lot of pipe delivered to them;
34 the junkyard that appears to be on Rippy property where there were vehicles leaking
35 contaminants; and RFTA. Administrator Reynolds said that he knew what the pipe was for
36 on the Nutrient Farms. Andy Bruno, who was the owner, had historical water rights that
37 started up Canyon Creek. The water came down Canyon Creek, across the river and
38 siphon across the property. The underground pipe was destroyed some years ago and Mr.
39 Bruno was exploring the idea of re-piping and he was working on a way to go under the
40 river and CDOT properties. Mr. Bruno wanted to get ahead of rising steel prices and
41 purchased the pipe although he had not completed the permit. Administrator Reynolds
42 said that he and Engineer Simonson, Public Works Director John Wenzel and Planner
43 Smith had met with the county regarding the issues with the Rippy Property. He said that
44 he agreed it would be good to have on the agenda for the BOCC meeting. After a brief
45 discussion the council agreed that the discussion about the Unita Basin Railway should
46 also be on the agenda. Administrator Reynolds said that the next council meeting will be
47 in the community center at 6:00 p.m. and there will be dinner. Administrator Reynolds

1 said that staff was working on the 'Text My Gov' project and there were already almost
2 300 people signed up for it. He said that staff had purchased door hangers announcing the
3 program and staff had spent time walking town, putting them out. Administrator Reynolds
4 said that 'Know Be4' was a training that had been active on the town computers, and
5 although the training videos were a little corny, they were helpful, and the town received
6 discounted insurance rates through CIRSA. In addition, CIRSA was giving the town a grant
7 for another year for the service. Administrator Reynolds said that the town had received a
8 follow-up thank you from some of the grant recipients.

9 Town Clerk – Deputy Bordelon told the council that the clerk's office had been busy with
10 business and dog licenses. Deputy Bordelon said that the clerk's office had attended some
11 webinars by CML that provided points towards certification. Deputy Bordelon said her
12 office had done some website updates, and in particular, she had converted some of the
13 forms online to fillable forms which made it easier for people to fill out and submit to the
14 town. Deputy Bordelon said that the clerk's office had been studying recent legislative
15 changes that affected the town. Deputy Bordelon said that she and Clerk Harrison had
16 help distribute door hangers regarding the new Text My Gov program. Deputy Bordelon
17 said that in regard to IT and cyber security, the clerk's office had purchased an external
18 hard drive to store files on. She told the council that last year the City of Wheat Ridge had
19 been ransomed, and rather than pay the ransom, they rebuilt all of their own systems and
20 files. Unfortunately, they lost everything, including simple items such as a dog license
21 application. Deputy Bordelon said that the clerk's office was backing up their files to the
22 external hard drive every few weeks. In addition, Deputy Bordelon said that Clerk
23 Harrison had been cleaning up unneeded files on the town server.

24 Town Treasurer – Treasurer Burk said that one of the incentives to clean up the server
25 was that ProVelocity, the town's IT company, was now charging the town for cloud
26 storage and it was expensive. Treasurer Burk said that Administrative Assistant Rochelle
27 Firth had been working on Safety Training for the town staff over the past few years and
28 that had provided a \$7,400 savings on the town's worker compensation premiums.
29 Treasurer Burk welcomed Assistant Treasurer Viktoriya Ehlers to the council meetings.
30 She said they were beginning work on transition, and they felt that one thing Asst.
31 Treasurer Ehlers should do was attend council and get familiar with the council and how
32 the meeting went. Treasurer Burk said that Asst. Treasurer Ehlers and Finance Assistant
33 Michelle Mills had worked hard on W-2s and 1099s. Treasurer Burk said that another
34 training item for Asst. Treasurer Ehlers was some training with Colorado Government
35 Finance Officers Association who had some very good sessions on Colorado accounting
36 and Colorado Law for people who were new finance officers. Treasurer Burk said that the
37 November sales tax came in the previous week. They came in at 21% over 2021 which
38 equated to \$318k. Administrator Reynolds said that staff will be inviting the council to an
39 upcoming safety meeting, and that staff was working on a safety fashion show where staff
40 members will have the chance to walk the runway showing off their safety glasses or
41 hardhats. He said that it will help the town save money on future insurance premiums.

42 Town Planner – not present.

43 Public Works Director – not present.

46 **Commission Reports**

47 Planning & Zoning Commission – nothing to report.

1 Historic Preservation Commission – Deputy Bordelon said that Cameron Weiskopf, Field
2 Historian from Pinon Environmental who was the company hired to complete the historic
3 survey, shared his reporting on the progress that Pinyon had made.
4 Climate and Environment Commission – nothing to report.
5 Senior Programs – nothing to report.
6 RFTA – Mayor A Riddile said that they had re-reelected the board chair, secretary and
7 treasurer. Mayor A Riddile said that Glenwood Springs wanted to form a subcommittee to
8 speak to the Town of Silt and the City of Rifle about joining RFTA. Mayor A Riddile said
9 that in the seven years had had been on the RFTA board he had tried to get them to join,
10 but the elected officials on both towns believed that RFTA only provided service for the
11 up-valley businesses and they were very opposed. Mayor A Riddile also said that the
12 county commissioners had been giving Silt and Rifle a free lunch by subsidizing the
13 Hogback Route to Silt and Rifle. Mayor A Riddile said New Castle was a member of RFTA
14 which was why the town did not pay for the Traveler.
15 AGNC – Councilor Hazelton said that AGNC had not met, but he mentioned to the council
16 the Perry Will was now their senator and was also a valued member of AGNC.
17 GCE – Councilor Leland said that at the last meeting the head of the Colorado Energy
18 Office met with them and he was there to discuss the requirement that towns adopt the
19 2021 Energy Code by 2026. He said it was more complicated in that adoption of the 2021
20 Energy Code was triggered by adopting any changes to any code. Councilor Leland said
21 there were grants funds available to assist with the adoption of the energy codes and the
22 grants will pay for consultants to assist with the adoption process; the purchased of the
23 paper codes as well as training for contractors on how to use and abide by the new energy
24 codes. Councilor Leland said that GCE will assemble a group called the Regional Code
25 Roundtable who will consist of planners from the six municipalities and the idea was to
26 have them all adopt the new code at about the same time with the same amendments
27 which would make it easier on the contractors in the area. Councilor Leland said that Heidi
28 McCullough with CLEER was the Energy Code Specialist, and she would be glad to assist.
29 EAB – nothing to report.
30
31

32 **Council Comments**

33 Councilor Carey said that had a very good conversation with Kirk Oldham with Colorado
34 Parks and Wildlife and will be meeting with him to work out the content for the community
35 meetings on bears. She said the three meeting will be Education, Prevention and What to
36 Do When You Encounter a Bear. She said that the goal was to have the first two meetings
37 done before April.
38 Councilor Leland told the council that Spellebration will be on March 3, 2023.
39 Mayor A Riddile said that Bad Art Night the previous weekend was fun. He said there were
40 about 20 people who all left as friends.
41 Mayor A Riddile asked if Clerk Harrison had arranged for the Titan Cheer Team and
42 proclamation. Councilor Leland said that he had sent her the proclamation and
43 Administrator Reynolds said that she had scheduled the team to come to a future council
44 meeting.
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MOTION: Mayor A Riddile made a motion to adjourn. Councilor Carey seconded the motion and it passed unanimously.

The meeting adjourned at 9:12 p.m.

Respectfully submitted,

Mayor A Riddile

Town Clerk Melody Byram, CMC

TOWN OF NEW CASTLE - BILLS ALLOWED SUMMARY - January 2023

01/2023 INVOICES PAID	\$531,735.54
VIX PARK LOAN PAYMENT	5,129.61
NET PAYROLL (2)	143,899.13
FED & STATE EMPLOYMENT TAXES (2)	57,735.40
RETIREMENT PLAN PAYMENTS (2)	25,762.51
CREDIT CARD FEES	<u>1,601.25</u>
01/2023 TOTAL PAYMENTS	<u>\$ 765,863.44</u>

LESS CAPITAL EXPENDITURES *	(5,220.16)
LESS CHARGE-BACKS **	(3,595.50)
LOAN PAYMENTS	(252,202.33)
REC CENTER DEPOSIT REFUNDS	<u>-</u>

01/2023 OPERATING EXPENSES: \$504,845.45

*** CAPITAL:**

Radars for 2 new PD Chevy Tahoes	4,905.00
Community Center Kitchen grant	315.16

****CHARGE-BACKS:**

Developer costs	<u>3,595.50</u>
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Total	<u><u>5,220.16</u></u>
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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
89	A-1 Collection Agency, LLC	01132023-JR	Case No. 2022C030017-01	01/13/2023	383.25	.00	383.25	55002	01/19/2023
		12302022-JR	Case No 2022C030017 - 1	12/30/2022	374.29	.00	374.29	54957	01/05/2023
Total 89:					757.54	.00	757.54		
190	Adriana's Cleaning Service	1186	comm ctr cleaning 12.11.18	12/26/2022	450.00	.00	450.00	54958	01/05/2023
		1197	comm ctr cleaning 01.01.2	01/03/2023	150.00	.00	150.00	54958	01/05/2023
		1211	comm ctr cleaning 01.08.2	01/10/2023	150.00	.00	150.00	55003	01/19/2023
Total 190:					750.00	.00	750.00		
213	AFLAC	355579	01/2023 premium	01/12/2023	222.77	.00	222.77	55004	01/19/2023
Total 213:					222.77	.00	222.77		
361	Alltec Services, LLC	32633	1st Qtr 2023 T/H security m	01/01/2023	105.00	.00	105.00	55005	01/19/2023
Total 361:					105.00	.00	105.00		
449	Ambiente H2O Inc	V221014	rebuild kit for seepex poly p	12/28/2022	1,270.40	.00	1,270.40	54959	01/05/2023
Total 449:					1,270.40	.00	1,270.40		
475	American Fidelity Assuranc	D543097	01/2023 supp ins premium	01/01/2023	1,889.14	.00	1,889.14	55007	01/19/2023
Total 475:					1,889.14	.00	1,889.14		
476	American Fidelity Assuranc	2166396A	01/2023 flex spending	01/12/2023	1,266.64	.00	1,266.64	55008	01/19/2023
Total 476:					1,266.64	.00	1,266.64		
497	AlSCO, Inc	LGRA272224	mats, mops cleaned-comm	01/12/2023	80.89	.00	80.89	55006	01/19/2023
Total 497:					80.89	.00	80.89		
549	Anderson, Barry - NEED IC	01052023	MVDS music jam 01.05.20	01/05/2023	75.00	.00	75.00	54961	01/05/2023
		01122023	MVDS music jam 01.12.20	01/05/2023	75.00	.00	75.00	54961	01/05/2023
Total 549:					150.00	.00	150.00		
617	Applied Concepts, Inc.	410979	2 radar units for new 2023	11/22/2022	4,905.00	.00	4,905.00	54962	01/05/2023
Total 617:					4,905.00	.00	4,905.00		
797	Assoc. Governments NW	2500	2023 dues-admin	01/04/2023	1,250.00	.00	1,250.00	55009	01/19/2023
		2500	2023 dues-water	01/04/2023	625.00	.00	625.00	55009	01/19/2023
		2500	2023 dues-w/water	01/04/2023	625.00	.00	625.00	55009	01/19/2023
Total 797:					2,500.00	.00	2,500.00		
994	Bart's Electrical Services L	235	electrical work on centrifug	01/07/2023	945.28	.00	945.28	55010	01/19/2023
Total 994:					945.28	.00	945.28		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
1350	Boot Barn, Inc	INV0021663	work boots-R. Barkman-pk	12/22/2022	215.99	.00	215.99	54963	01/05/2023
		INV0021663	work boots-C. Hunstad-sts	12/22/2022	242.99	.00	242.99	54963	01/05/2023
		INV0021717	work bbots-D. Becker-wtr	12/29/2022	164.99	.00	164.99	54963	01/05/2023
		PYMT01400	credit for duplicate paymen	11/01/2022	134.99-	.00	134.99-	54963	01/05/2023
Total 1350:					488.98	.00	488.98		
1583	Bugielski, Michael	12222022	court restitution	12/22/2022	382.00	.00	382.00	54965	01/05/2023
Total 1583:					382.00	.00	382.00		
1688	Butler, Bonita	YOGA FLOW	Yoga Flow instructor 12/18/	01/14/2023	179.20	.00	179.20	55011	01/19/2023
Total 1688:					179.20	.00	179.20		
1897	Caselle, Inc.	121920	01/23 software support-b&	01/01/2023	193.25	.00	193.25	54966	01/05/2023
		121920	01/23 softwre support-admi	01/01/2023	193.25	.00	193.25	54966	01/05/2023
		121920	01/23 software support-cou	01/01/2023	89.83	.00	89.83	54966	01/05/2023
		121920	01/23 software support-rec	01/01/2023	141.55	.00	141.55	54966	01/05/2023
		121920	01/23 software support-pks	01/01/2023	141.55	.00	141.55	54966	01/05/2023
		121920	01/23 software supooort-sts	01/01/2023	191.17	.00	191.17	54966	01/05/2023
		121920	01/23 software support-wat	01/01/2023	472.70	.00	472.70	54966	01/05/2023
		121920	01/23 software support-w/	01/01/2023	472.70	.00	472.70	54966	01/05/2023
Total 1897:					1,896.00	.00	1,896.00		
1961	CEBT	INV 0052638	01/23 health ins premium	01/01/2023	55,251.20	.00	55,251.20	54967	01/05/2023
Total 1961:					55,251.20	.00	55,251.20		
1965	Cedar Networks	339852	01/2023 internet-town hall	01/01/2023	180.00	.00	180.00	54968	01/05/2023
		339853	01/2023 internet-comm ctr	01/01/2023	180.00	.00	180.00	54968	01/05/2023
		339856	01/2023 internet-ps	01/01/2023	90.00	.00	90.00	54968	01/05/2023
		339856	01/2023 internet-town hall	01/01/2023	45.00	.00	45.00	54968	01/05/2023
		339856	01/2023 internet-w/wtr	01/01/2023	45.00	.00	45.00	54968	01/05/2023
		340049	01/2023 internet-museum	01/01/2023	90.00	.00	90.00	54968	01/05/2023
		Total 1965:					630.00	.00	630.00
1993	CenturyLink	0558 774B 1	12.2022 fax line-wtp	12/19/2022	152.55	.00	152.55	54969	01/05/2023
		9807 957B 1	12.2022 fax line-ps	12/19/2022	80.71	.00	80.71	54969	01/05/2023
Total 1993:					233.26	.00	233.26		
2145	CIRSA	222204	p/c insurace for new trucks	01/11/2023	11.92	.00	11.92	55012	01/19/2023
		230221	Q1 prop/casualty premium-	01/01/2023	959.49	.00	959.49	54970	01/05/2023
		230221	Q1 prop/casualty premium-	01/01/2023	1,567.15	.00	1,567.15	54970	01/05/2023
		230221	Q1 prop/casualty premium-	01/01/2023	5,245.19	.00	5,245.19	54970	01/05/2023
		230221	Q1 prop/casualty premium-	01/01/2023	255.86	.00	255.86	54970	01/05/2023
		230221	Q1 prop/casualty premium-	01/01/2023	1,247.33	.00	1,247.33	54970	01/05/2023
		230221	Q1 prop/casualty premium-	01/01/2023	1,215.34	.00	1,215.34	54970	01/05/2023
		230221	Q1 prop/casualty premium-	01/01/2023	1,695.09	.00	1,695.09	54970	01/05/2023
		230221	Q1 prop/casualty premium-	01/01/2023	1,983.47	.00	1,983.47	54970	01/05/2023
		230221	Q1 prop/casualty premium-	01/01/2023	10,362.44	.00	10,362.44	54970	01/05/2023
		230221	Q1 prop/casualty premium-	01/01/2023	7,451.46	.00	7,451.46	54970	01/05/2023
		230407	2023 VAMP policy-rec	01/01/2023	210.80	.00	210.80	54970	01/05/2023
		230407	2023 Equip Breakdown poli	01/01/2023	1,321.50	.00	1,321.50	54970	01/05/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		230407	2023 Equip Breakdown poli	01/01/2023	1,321.50	.00	1,321.50	54970	01/05/2023
		230486	2023 Excess Cyber policy-	01/03/2023	171.66	.00	171.66	54970	01/05/2023
		230486	2023 Excess Cyber policy-	01/03/2023	280.38	.00	280.38	54970	01/05/2023
		230486	2023 Excess Cyber policy-	01/03/2023	938.41	.00	938.41	54970	01/05/2023
		230486	2023 Excess Cyber policy-	01/03/2023	45.77	.00	45.77	54970	01/05/2023
		230486	2023 Excess Cyber policy-t	01/03/2023	223.16	.00	223.16	54970	01/05/2023
		230486	2023 Excess Cyber policy-r	01/03/2023	217.44	.00	217.44	54970	01/05/2023
		230486	2023 Excess Cyber policy-	01/03/2023	303.27	.00	303.27	54970	01/05/2023
		230486	2023 Excess Cyber policy-	01/03/2023	354.86	.00	354.86	54970	01/05/2023
		230486	2023 Excess Cyber policy-	01/03/2023	1,853.92	.00	1,853.92	54970	01/05/2023
		230486	2023 Excess Cyber policy-	01/03/2023	1,333.13	.00	1,333.13	54970	01/05/2023
		Total 2145:			40,570.54	.00	40,570.54		
2227	ClearGov Inc	2022-11852	2023 ClearGov software-b	01/01/2023	899.00	.00	899.00	54971	01/05/2023
		2022-11852	2023 ClearGov software-a	01/01/2023	2,568.00	.00	2,568.00	54971	01/05/2023
		2022-11852	2023 ClearGov software-ps	01/01/2023	1,284.00	.00	1,284.00	54971	01/05/2023
		2022-11852	2023 ClearGov software-re	01/01/2023	899.00	.00	899.00	54971	01/05/2023
		2022-11852	2023 ClearGov software-pk	01/01/2023	899.00	.00	899.00	54971	01/05/2023
		2022-11852	2023 ClearGov software-st	01/01/2023	899.00	.00	899.00	54971	01/05/2023
		2022-11852	2023 ClearGov software-wt	01/01/2023	3,210.00	.00	3,210.00	54971	01/05/2023
		2022-11852	2023 ClearGov software-w/	01/01/2023	2,182.00	.00	2,182.00	54971	01/05/2023
		Total 2227:			12,840.00	.00	12,840.00		
2329	Coal Ridge Boys Basketbal	DEC 2022 C	Jr Titans Basketball Camp	12/30/2022	2,027.25	.00	2,027.25	54972	01/05/2023
		Total 2329:			2,027.25	.00	2,027.25		
2523	Curry, Lorraine	FOUNDERS	Founders' Day 2023 musici	01/16/2023	250.00	.00	250.00	55017	01/19/2023
		Total 2523:			250.00	.00	250.00		
2569	Colorado Municipal League	2023	2023 CML membership-ad	01/01/2023	1,961.00	.00	1,961.00	54973	01/05/2023
		Total 2569:			1,961.00	.00	1,961.00		
2575	Colorado Police Protective	300011596	2023 membership dues-8	01/01/2023	480.00	.00	480.00	54974	01/05/2023
		Total 2575:			480.00	.00	480.00		
2585	Colorado Rural Water Assn	22509	2023 membership dues-wa	01/01/2023	225.00	.00	225.00	55013	01/19/2023
		22509	2023 membership dues-w/	01/01/2023	225.00	.00	225.00	55013	01/19/2023
		Total 2585:			450.00	.00	450.00		
2729	Conoco Fleet	86064064	12/2022 fuel-b&p	12/31/2022	208.32	.00	208.32	55014	01/19/2023
		86064064	12/2022 fuel-admin	12/31/2022	327.36	.00	327.36	55014	01/19/2023
		86064064	12/2022 fuel-ps	12/31/2022	925.71	.00	925.71	55014	01/19/2023
		86064064	12/2022 fuel-pks	12/31/2022	571.77	.00	571.77	55014	01/19/2023
		86064064	12/2022 fuel-sts	12/31/2022	1,269.33	.00	1,269.33	55014	01/19/2023
		86064064	12/2022 fuel-wtp	12/31/2022	1,815.55	.00	1,815.55	55014	01/19/2023
		86064064	12/2022 fuel-wwtp	12/31/2022	522.83	.00	522.83	55014	01/19/2023
		Total 2729:			5,640.87	.00	5,640.87		
2816	Core & Main, Inc.	S087843	3/4 backflow-wtp	01/06/2023	59.93	.00	59.93	55015	01/19/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 2816:					59.93	.00	59.93		
2881	Cox, Kelley	CAMELBAC	reimb for returned item pd	01/05/2023	71.43	.00	71.43	55016	01/19/2023
Total 2881:					71.43	.00	71.43		
3529	DPC Industries, Inc.	DE73001034	demurrage-water	12/31/2022	100.00	.00	100.00	55018	01/19/2023
Total 3529:					100.00	.00	100.00		
3731	EleMech Inc.	2023 SUPPO	2023 bulk water station soft	01/01/2023	2,200.00	.00	2,200.00	55019	01/19/2023
Total 3731:					2,200.00	.00	2,200.00		
3929	Express Toll	2077860681	toll for M. Polen training-ps	12/14/2022	16.25	.00	16.25	54975	01/05/2023
Total 3929:					16.25	.00	16.25		
3953	Family Support Registry	01132023-AR	Remittance ID 15120108 R	01/13/2023	142.61	.00	142.61	55020	01/19/2023
		12302022-A	Remittance ID 15120108 R	12/30/2022	142.61	.00	142.61	54976	01/05/2023
Total 3953:					285.22	.00	285.22		
4203	FORMASPACE	INV7547	lab cabinets-wtwp (pymt 2	12/31/2022	3,665.51	.00	3,665.51	55021	01/19/2023
Total 4203:					3,665.51	.00	3,665.51		
4253	Freedom Mailing Service, I	44438	12/22 newsletter-admin	12/31/2022	24.19	.00	24.19	55022	01/19/2023
		44438	12/22 util bills-water	12/31/2022	298.90	.00	298.90	55022	01/19/2023
		44438	12/22 util bills-trash	12/31/2022	101.94	.00	101.94	55022	01/19/2023
		44438	12/2022 util bills-w/water	12/31/2022	298.90	.00	298.90	55022	01/19/2023
Total 4253:					723.93	.00	723.93		
4258	Freese, Samantha	CRAFT CLU	craft club 01.04-01.18.2023	01/18/2023	80.00	.00	80.00	55023	01/19/2023
Total 4258:					80.00	.00	80.00		
4323	Gallegos, Maria D	12232022	cleaning PD 11.26,12.03,1	12/23/2022	150.00	.00	150.00	54977	01/05/2023
		12232022	cleaning TH 11.19,11.26,12	12/23/2022	280.00	.00	280.00	54977	01/05/2023
Total 4323:					430.00	.00	430.00		
4341	Galls, LLC	021305427	uniforms-ps	01/06/2023	99.62	.00	99.62	55024	01/19/2023
		023048280	credit for uniform return-ps	12/21/2022	47.36-	.00	47.36-	55024	01/19/2023
		023048298	credit for uniform return-ps	12/21/2022	55.00-	.00	55.00-	55024	01/19/2023
		023116263	uniforms-ps	01/03/2023	49.46	.00	49.46	55024	01/19/2023
		023232222	uniforms-ps	01/14/2023	76.97	.00	76.97	55024	01/19/2023
Total 4341:					123.69	.00	123.69		
4377	Garcia, Samuel & Leticia	JAN 2023	01/2023 parking lot rent	01/01/2023	500.00	.00	500.00	54978	01/05/2023
Total 4377:					500.00	.00	500.00		
4405	Garfield & Hecht, P.C.	236808	11/2022 legal fees-general	11/30/2022	788.00	.00	788.00	54979	01/05/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		236809	11/2022 legal fees-personn	11/30/2022	198.00	.00	198.00	54979	01/05/2023
		236811	11/2022 legal fees-Sr Hous	11/30/2022	23.00	.00	23.00	54979	01/05/2023
		236812	11/2022 legal fees-public w	11/30/2022	110.00	.00	110.00	54979	01/05/2023
		236815	11/2022 legal fees-filing 11	11/30/2022	231.50	.00	231.50	54979	01/05/2023
		236817	11/2022 legal fees-Alder Ri	11/30/2022	338.00	.00	338.00	54979	01/05/2023
		236818	11/2022 legal fees-filing 6B	11/30/2022	636.00	.00	636.00	54979	01/05/2023
		236819	11/2022 legal fees-ERR pla	11/30/2022	1,168.50	.00	1,168.50	54979	01/05/2023
		236820	11/2022 legal fees-Exempti	11/30/2022	58.00	.00	58.00	54979	01/05/2023
		Total 4405:			3,551.00	.00	3,551.00		
4425	Garfield Co. Sheriffs Office	VRT 2023	2023 dues-VTA response-p	01/03/2023	4,901.21	.00	4,901.21	55025	01/19/2023
		Total 4425:			4,901.21	.00	4,901.21		
4441	Garfield County Clerk	JAN 2023	filing of liens-wtr	01/16/2023	23.00	.00	23.00	55026	01/19/2023
		JAN 2023	filing of liens-w/water	01/16/2023	23.00	.00	23.00	55026	01/19/2023
		Total 4441:			46.00	.00	46.00		
4493	Garfield Steel & Mach. Inc	00112362	snow plows-sts	01/04/2023	1,330.80	.00	1,330.80	55027	01/19/2023
		Total 4493:			1,330.80	.00	1,330.80		
4673	Glenwood Springs Auto Pa	751663	m&o-wwtp	01/05/2023	43.98	.00	43.98	55028	01/19/2023
		754172	oil for Riverside lift station	01/17/2023	14.36	.00	14.36	55028	01/19/2023
		Total 4673:			58.34	.00	58.34		
4830	Gore, Aislynn	ART	sale of coffe shop art-rec	05/06/2022	75.00	.00	.00	53947	Multiple
		ART	sale of coffe shop art-rec	05/06/2022	75.00-				
		Total 4830:			.00	.00	.00		
4861	Grainger	9558291143	thermostat for centrifuge b	12/29/2022	59.38	.00	59.38	54980	01/05/2023
		Total 4861:			59.38	.00	59.38		
5035	Pierce, Christine	01092023	01.09.2023 adult hip-hop-r	01/09/2023	168.00	.00	168.00	55042	01/19/2023
		Total 5035:			168.00	.00	168.00		
5593	Hy-Way Feed & Ranch Su	S130053	WD-40 for comm ctr door r	01/12/2023	7.88	.00	7.88	55030	01/19/2023
		Total 5593:			7.88	.00	7.88		
5633	Impressions of Aspen Inc.	36407.1	office supplies-b&p	12/28/2022	14.72	.00	14.72	54981	01/05/2023
		36407.1	office supplies-admin	12/28/2022	5.10	.00	5.10	54981	01/05/2023
		36418	paper towels for Town Hall	12/28/2022	100.02	.00	100.02	54981	01/05/2023
		36420	office supplies-admin	12/28/2022	162.00	.00	162.00	54981	01/05/2023
		36448	external hard drive-admin	12/30/2022	39.99	.00	39.99	54981	01/05/2023
		36448	external hard drive-wtr	12/30/2022	39.99	.00	39.99	54981	01/05/2023
		36448	external hard drive-w/wtr	12/30/2022	40.01	.00	40.01	54981	01/05/2023
		6862CM	return of office supplies-ad	12/29/2022	36.98-	.00	36.98-	54981	01/05/2023
		Total 5633:			364.85	.00	364.85		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
5681	Innermountain Dist. Co.	6008263	trash bags-pks	01/13/2023	165.00	.00	165.00	55031	01/19/2023
Total 5681:					165.00	.00	165.00		
6002	Journey Home Animal Car	118	Rebecca Green kennel exp	01/18/2023	1,860.00	.00	1,860.00	55032	01/19/2023
Total 6002:					1,860.00	.00	1,860.00		
6037	Karp, Neu, Hanlon, P.C.	38642	12/2022 legal fees-water	12/31/2022	486.00	.00	486.00	55033	01/19/2023
Total 6037:					486.00	.00	486.00		
6479	Lehman, Jessica	DRUM CLAS	drum class 12.15.2022 & 0	01/15/2023	154.00	.00	154.00	55034	01/19/2023
Total 6479:					154.00	.00	154.00		
6500	LeMoine & Graves, P.C.	7268	12/2022 prosecutor fee-mu	12/31/2022	332.50	.00	332.50	55035	01/19/2023
Total 6500:					332.50	.00	332.50		
6693	Lowes Business Acct/GEC	0330276 12/	electrical tape & concrete a	12/17/2022	34.15	.00	34.15	54982	01/05/2023
		0330276 12/	light bulbs, duct tape, elect	12/17/2022	76.36	.00	76.36	54982	01/05/2023
		0330276 12/	returned llight bulbs-pks	12/17/2022	22.82-	.00	22.82-	54982	01/05/2023
		0330276 12/	supplies for parks m&o-pks	12/17/2022	59.50	.00	59.50	54982	01/05/2023
		0330276 12/	trash bags & driveway mar	12/17/2022	51.52	.00	51.52	54982	01/05/2023
		0330276 12/	light bulbs for BMP gazebo	12/17/2022	10.42	.00	10.42	54982	01/05/2023
		0330276 12/	timers for holiday lights on	12/17/2022	54.64	.00	54.64	54982	01/05/2023
		0330276 12/	door handles & locks for P	12/17/2022	75.07	.00	75.07	54982	01/05/2023
		0330276 12/	supplies for PWF maint-pk	12/17/2022	236.29	.00	236.29	54982	01/05/2023
		0330276 12/	cleaning supplies-pwf	12/17/2022	25.90	.00	25.90	54982	01/05/2023
		0330276 12/	plumbing parts-wwtp	12/17/2022	101.90	.00	101.90	54982	01/05/2023
Total 6693:					702.93	.00	702.93		
7009	Maurer Miller,Amanda	167	01.2023 judge fee - court	01/09/2023	1,000.00	.00	1,000.00	55036	01/19/2023
Total 7009:					1,000.00	.00	1,000.00		
7109	MCPH Regional Lab	144-23	bac-t test-water	01/17/2023	20.00	.00	20.00	55037	01/19/2023
		145-23	bac-t test-water	01/17/2023	20.00	.00	20.00	55037	01/19/2023
		146-23	bac-t test-water	01/17/2023	20.00	.00	20.00	55037	01/19/2023
		38-23	bac-t test-water	01/04/2023	22.00	.00	22.00	55037	01/19/2023
		39-23	bac-t test-water	01/04/2023	20.00	.00	20.00	55037	01/19/2023
		40-23	bac-t test-water	01/04/2023	20.00	.00	20.00	55037	01/19/2023
		41-23	bac-t test-water	01/04/2023	20.00	.00	20.00	55037	01/19/2023
Total 7109:					142.00	.00	142.00		
7516	Monsido, Inc	INV-24333	ADA compliance services f	01/01/2023	2,760.00	.00	2,760.00	54983	01/05/2023
Total 7516:					2,760.00	.00	2,760.00		
7637	Mountain Waste & Recyclin	5152361	12/2022 residential trash s	12/31/2022	46,043.90	.00	46,043.90	54984	01/05/2023
		5154002V32	12/2022 trash - Town Hall	12/31/2022	36.87	.00	36.87	54984	01/05/2023
		5154002V32	12/2022 trash - comm ctr	12/31/2022	153.20	.00	153.20	54984	01/05/2023
		5154002V32	12/2022 porta jon for Chili	12/31/2022	200.00	.00	200.00	54984	01/05/2023
		5154002V32	12/2022 trash - pwf	12/31/2022	337.18	.00	337.18	54984	01/05/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		5154002V32	12/2022 porta jons-w/wtr	12/31/2022	1,065.12	.00	1,065.12	54984	01/05/2023
		5154002V32	12/2022 trash - wwtp	12/31/2022	124.88	.00	124.88	54984	01/05/2023
	Total 7637:				47,961.15	.00	47,961.15		
7791	N&T, LLC	VOSKUIL IN	G. Gutierrez, 318 N B Ave-	12/18/2022	750.00	.00	750.00	55038	01/19/2023
	Total 7791:				750.00	.00	750.00		
7850	NCSI SportsEngine, Inc	29290	background check-A/E-rec	01/01/2023	17.50	.00	17.50	55039	01/19/2023
	Total 7850:				17.50	.00	17.50		
8025	Newman Signs, Inc	TRFINV0446	street signs-sts	01/06/2023	199.09	.00	199.09	55040	01/19/2023
	Total 8025:				199.09	.00	199.09		
8050	Nichols, Kathryn A	POTTERY J	Pottery club - 01.06.2023-r	01/15/2023	112.00	.00	112.00	55041	01/19/2023
	Total 8050:				112.00	.00	112.00		
8357	Paper Wise	000151-R-00	paper shredding-admin	01/03/2023	60.00	.00	60.00	54985	01/05/2023
	Total 8357:				60.00	.00	60.00		
8609	Pinnacol Assurance	21127482	workers comp ins-b&p	01/01/2023	139.32	.00	139.32	54986	01/05/2023
		21127482	workers comp ins-admin	01/01/2023	384.27	.00	384.27	54986	01/05/2023
		21127482	workers comp ins-public sa	01/01/2023	1,061.17	.00	1,061.17	54986	01/05/2023
		21127482	workers comp ins-muni ct	01/01/2023	20.98	.00	20.98	54986	01/05/2023
		21127482	workers comp ins-town mai	01/01/2023	40.53	.00	40.53	54986	01/05/2023
		21127482	workers comp ins-rec	01/01/2023	268.99	.00	268.99	54986	01/05/2023
		21127482	workers comp ins-parks	01/01/2023	311.06	.00	311.06	54986	01/05/2023
		21127482	workers comp ins-sts	01/01/2023	327.46	.00	327.46	54986	01/05/2023
		21127482	workers comp ins-water	01/01/2023	485.24	.00	485.24	54986	01/05/2023
		21127482	workers comp ins-w/water	01/01/2023	495.98	.00	495.98	54986	01/05/2023
	Total 8609:				3,535.00	.00	3,535.00		
8641	Pitney Bowes - Purchase P	01082023	postage-b&p	01/08/2023	2.28	.00	2.28	1282023	01/20/2023
		01082023	postage-b&p	01/08/2023	10.26	.00	10.26	1282023	01/20/2023
		01082023	postage-admin	01/08/2023	4.90	.00	4.90	1282023	01/20/2023
		01082023	postage-admin	01/08/2023	4.35	.00	4.35	1282023	01/20/2023
		01082023	postage-ps	01/08/2023	5.94	.00	5.94	1282023	01/20/2023
		01082023	postage-ps	01/08/2023	11.79	.00	11.79	1282023	01/20/2023
		01082023	postage-muni ct	01/08/2023	1.14	.00	1.14	1282023	01/20/2023
		01082023	postage-muni ct	01/08/2023	5.19	.00	5.19	1282023	01/20/2023
		01082023	postage-rec ctr	01/08/2023	41.82	.00	41.82	1282023	01/20/2023
		01082023	postage-rec ctr	01/08/2023	17.44	.00	17.44	1282023	01/20/2023
		01082023	postage-sts	01/08/2023	41.83	.00	41.83	1282023	01/20/2023
		01082023	postage-sts	01/08/2023	17.45	.00	17.45	1282023	01/20/2023
		01082023	postage-wtr	01/08/2023	26.05	.00	26.05	1282023	01/20/2023
		01082023	postage-wtr	01/08/2023	42.51	.00	42.51	1282023	01/20/2023
		01082023	postage-w/water	01/08/2023	26.04	.00	26.04	1282023	01/20/2023
		01082023	postage-w/water	01/08/2023	42.51	.00	42.51	1282023	01/20/2023
	Total 8641:				301.50	.00	301.50		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
8645	Pitney Bowes Global Finan	1022289462	power protector-new posta	01/05/2023	105.00	.00	105.00	55043	01/19/2023
Total 8645:					105.00	.00	105.00		
8646	SunCentral	D742B460	11/2022 solar-admin	11/30/2022	21.89	.00	21.89	54990	01/05/2023
		D742B460	11/2022 solar-comm ctr	11/30/2022	71.53	.00	71.53	54990	01/05/2023
		D742B460	11/2022 solar-pks	11/30/2022	16.72	.00	16.72	54990	01/05/2023
		D742B460	11/2022 solar-sts	11/30/2022	28.09	.00	28.09	54990	01/05/2023
		D742B460	11/2022 solar-street lgihts	11/30/2022	82.70	.00	82.70	54990	01/05/2023
		D742B460	11/2022 solar-town hall-wtr	11/30/2022	21.89	.00	21.89	54990	01/05/2023
		D742B460	11/2022 solar-wtp	11/30/2022	897.15	.00	897.15	54990	01/05/2023
		D742B460	11/2022 solar-raw water	11/30/2022	244.08	.00	244.08	54990	01/05/2023
		D742B460	11/2022 solar-town hall-w/	11/30/2022	21.88	.00	21.88	54990	01/05/2023
		D742B460	11/2022 solar-wwtp	11/30/2022	1,920.88	.00	1,920.88	54990	01/05/2023
		D742B460	11/2022 solar-south utlities	11/30/2022	21.02	.00	21.02	54990	01/05/2023
Total 8646:					3,347.83	.00	3,347.83		
8697	Polydyne Inc.	101884	clarifloc c-9530-wwtp	12/21/2022	3,795.00	.00	3,795.00	55044	01/19/2023
Total 8697:					3,795.00	.00	3,795.00		
9113	Redi Services, LLC	196267	vac lift stations wet wells at	01/12/2023	1,330.00	.00	1,330.00	55046	01/19/2023
Total 9113:					1,330.00	.00	1,330.00		
9285	Rieger Performance Motor	15705	vehicle maintenance-ps	01/13/2023	1,399.53	.00	1,399.53	55047	01/19/2023
Total 9285:					1,399.53	.00	1,399.53		
9305	Rifle Equipment, Inc.	8913	hydraulic parts for dump tru	12/20/2022	138.46	.00	138.46	54987	01/05/2023
Total 9305:					138.46	.00	138.46		
9393	River Bridge Regional Cent	62	evidence analysis-ps	12/28/2022	500.00	.00	500.00	54988	01/05/2023
Total 9393:					500.00	.00	500.00		
9517	Roberts, Warren W.	12262022	reimb for maintenance equi	12/26/2022	2,665.00	.00	2,665.00	54989	01/05/2023
Total 9517:					2,665.00	.00	2,665.00		
9945	Schmueser, Gordon, Meyer	93128A-351	12/2022 eng fees-fire flow	12/31/2022	310.00	.00	310.00	55048	01/19/2023
		93128A-351	12/2022 eng fees-ERR revi	12/31/2022	1,085.00	.00	1,085.00	55048	01/19/2023
		93128A-351	12/2022 eng fees-CDOT tr	12/31/2022	155.00	.00	155.00	55048	01/19/2023
		93128A-351	12/2022 eng svcs-Digester	12/31/2022	6,710.00	.00	6,710.00	55048	01/19/2023
Total 9945:					8,260.00	.00	8,260.00		
10135	Signature Event Rental	228706016A	2023 Rides & Reggae rent	01/16/2023	1,811.60	.00	1,811.60	55049	01/19/2023
Total 10135:					1,811.60	.00	1,811.60		
10139	Sijaric, Jessica	SOUND BAT	Sound Bath/Tao Blessing cl	12/31/2022	147.00	.00	147.00	55050	01/19/2023
Total 10139:					147.00	.00	147.00		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
10280	Smith, Katie Laurel	SOUND BAT	Sound Bath/Tao Blessing 1	12/31/2022	147.00	.00	147.00	55051	01/19/2023
Total 10280:					147.00	.00	147.00		
10423	Speedy, Julia K.	MVDS JAN 2	MVDS movement class 01.	01/18/2023	80.00	.00	80.00	55052	01/19/2023
Total 10423:					80.00	.00	80.00		
10879	Texas Life Insurance Comp	SM0F2R202	01/2023 premium - supp lif	01/01/2023	11.95	.00	11.95	54991	01/05/2023
		SM0F2R202	01/2023 premium - supp lif	01/16/2023	11.95	.00	11.95	55053	01/19/2023
Total 10879:					23.90	.00	23.90		
10981	Timber Line Elect. & Contr	7446	Programming for SCADA p	12/19/2022	530.00	.00	530.00	54992	01/05/2023
Total 10981:					530.00	.00	530.00		
11193	Two Rivers Productions	8122022	2022 Tree Lighting-spec ev	12/03/2022	450.00	.00	450.00	55054	01/19/2023
Total 11193:					450.00	.00	450.00		
11285	Upper Case Printing, Ink	19086	01/2023 newsletter-admin	01/01/2023	597.80	.00	597.80	55055	01/19/2023
		20	TextMyGov door hangers	01/10/2023	296.98	.00	296.98	55055	01/19/2023
Total 11285:					894.78	.00	894.78		
11301	US Bank Operations Cente	FEB 2023 LO	2008 w/water loan-principal	01/20/2023	195,714.03	.00	195,714.03	1312023	01/19/2023
		FEB 2023 LO	2008 w/water loan -interest	01/20/2023	51,358.69	.00	51,358.69	1312023	01/19/2023
Total 11301:					247,072.72	.00	247,072.72		
11309	US Postmaster	2023 PO BO	2023 po box rent-admin	01/01/2023	242.00	.00	242.00	54993	01/05/2023
Total 11309:					242.00	.00	242.00		
11321	USA Bluebook	209368	lab tests-wwtp	12/19/2022	65.49	.00	65.49	55056	01/19/2023
		209984	lab equipment-wwtp	12/19/2022	691.17	.00	691.17	55056	01/19/2023
Total 11321:					756.66	.00	756.66		
11345	Utility Notification Center-C	222120923	12/2022 locates-wtr	12/31/2022	6.50	.00	6.50	55057	01/19/2023
		222120923	12/2022 locates-w/wtr	12/31/2022	6.50	.00	6.50	55057	01/19/2023
Total 11345:					13.00	.00	13.00		
11493	Verizon Wireless	9924457755	01/2023 cell phones-b&p	01/03/2023	91.48	.00	91.48	55058	01/19/2023
		9924457755	01/2023 cell phones-admin	01/03/2023	101.56	.00	101.56	55058	01/19/2023
		9924457755	01/2023 cell phones-ps	01/03/2023	507.80	.00	507.80	55058	01/19/2023
		9924457755	01/2023 cell phones-rec	01/03/2023	90.79	.00	90.79	55058	01/19/2023
		9924457755	01/2023 cell phones-pks	01/03/2023	152.34	.00	152.34	55058	01/19/2023
		9924457755	01/2023 cell phones-sts	01/03/2023	55.38	.00	55.38	55058	01/19/2023
		9924457755	01/2023 cell phones-wtr	01/03/2023	313.00	.00	313.00	55058	01/19/2023
Total 11493:					1,312.35	.00	1,312.35		
11585	Wagner Equipment Co.	P55C016088	mini-exc teeth-sts	01/13/2023	221.04	.00	221.04	55059	01/19/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 11585:					221.04	.00	221.04		
11701	Wash-By U, Inc.	DEC 2022	12/2022 car washes-ps	12/31/2022	27.19	.00	27.19	55060	01/19/2023
Total 11701:					27.19	.00	27.19		
11917	Western Slope Materials, L	59908	sanding material-sts	12/17/2022	2,680.20	.00	2,680.20	54994	01/05/2023
		59972	sanding materials-sts	01/07/2023	1,350.90	.00	1,350.90	55061	01/19/2023
Total 11917:					4,031.10	.00	4,031.10		
11918	Western Slope Pilates	0002	fitness classes-Dec 19,21.	12/31/2022	22.50	.00	22.50	54995	01/05/2023
		0002	fitness classes-Dec 19,21.	12/31/2022	22.50	.00	22.50	54995	01/05/2023
		0002	fitness classes-Dec 19,21.	12/31/2022	22.50	.00	22.50	54995	01/05/2023
		0002	fitness classes-Dec 19,21.	12/31/2022	22.50	.00	22.50	54995	01/05/2023
		0002	fitness classes-Dec 19,21.	12/31/2022	22.50	.00	22.50	54995	01/05/2023
		0002	fitness classes-Dec 19,21.	12/31/2022	22.50	.00	22.50	54995	01/05/2023
		0004	fitness classes-01.04,01.09	01/12/2023	22.50	.00	22.50	55062	01/19/2023
		0004	fitness classes-01.04,01.09	01/12/2023	22.50	.00	22.50	55062	01/19/2023
		0004	fitness classes-01.04,01.09	01/12/2023	22.50	.00	22.50	55062	01/19/2023
		0004	fitness classes-01.04,01.09	01/12/2023	22.50	.00	22.50	55062	01/19/2023
		0004	fitness classes-01.04,01.09	01/12/2023	22.50	.00	22.50	55062	01/19/2023
		0004	fitness classes-01.04,01.09	01/12/2023	22.50	.00	22.50	55062	01/19/2023
Total 11918:					270.00	.00	270.00		
12034	Williams Tribe	248	basketball jersey printing-r	01/08/2023	301.00	.00	301.00	55063	01/19/2023
Total 12034:					301.00	.00	301.00		
12185	XCel Energy	808896684	12/2022 utilities-museum	12/19/2022	33.76	.00	33.76	54996	01/05/2023
		809028021	12/2022 utilities-evidence b	12/19/2022	271.20	.00	271.20	54996	01/05/2023
		809028807	12/2022 utilities-EV chargin	12/19/2022	116.99	.00	116.99	54996	01/05/2023
		809496204	12/2022 utilities-admin	12/27/2022	192.21	.00	192.21	54996	01/05/2023
		809496204	12/2022 utilities-comm ctr	12/27/2022	599.10	.00	599.10	54996	01/05/2023
		809496204	12/2022 utilities-pks	12/27/2022	368.14	.00	368.14	54996	01/05/2023
		809496204	12/2022 utilities-sts	12/27/2022	494.15	.00	494.15	54996	01/05/2023
		809496204	12/2022 utilities-street light	12/27/2022	4,808.47	.00	4,808.47	54996	01/05/2023
		809496204	12/2022 utilities-town hall	12/27/2022	192.21	.00	192.21	54996	01/05/2023
		809496204	12/2022 utilities-wtp	12/27/2022	5,184.03	.00	5,184.03	54996	01/05/2023
		809496204	12/2022 utilities-raw water	12/27/2022	161.62	.00	161.62	54996	01/05/2023
		809496204	12/2022 utilities-town hall	12/27/2022	192.21	.00	192.21	54996	01/05/2023
		809496204	12/2022 utilities-wwtp	12/27/2022	8,477.53	.00	8,477.53	54996	01/05/2023
		809496204	12/2022 utilities-south utiliti	12/27/2022	175.38	.00	175.38	54996	01/05/2023
Total 12185:					21,267.00	.00	21,267.00		
12193	Xpress Bill Pay	70574	12/2022 cc fees-water	12/31/2022	398.26	.00	398.26	Multiple	01/05/2023
		70574	12/2022 cc fees-w/water	12/31/2022	398.27	.00	398.27	Multiple	01/05/2023
Total 12193:					796.53	.00	796.53		
12213	Broadvoice	394847	01/23 phone svc- admin	01/01/2023	302.83	.00	302.83	54964	01/05/2023
		394847	01/23 phone svc - ps	01/01/2023	142.30	.00	142.30	54964	01/05/2023
		394847	01/23 phone svc-rec	01/01/2023	87.57	.00	87.57	54964	01/05/2023
		394847	01/23 phone svc-pks	01/01/2023	65.68	.00	65.68	54964	01/05/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		394847	01/23 phone svc-sts	01/01/2023	65.68	.00	65.68	54964	01/05/2023
		394847	01/23 phone svc-water	01/01/2023	269.00	.00	269.00	54964	01/05/2023
		394847	01/23 phone svc-w/water	01/01/2023	269.00	.00	269.00	54964	01/05/2023
	Total 12213:				1,202.06	.00	1,202.06		
12233	Your Parts Haus	688236	vehicle maintenance-sts	12/27/2022	112.02	.00	112.02	54998	01/05/2023
		689060	machinery parts-sts	01/04/2023	29.98	.00	29.98	55065	01/19/2023
		689704	oil-sts	01/10/2023	41.97	.00	41.97	55065	01/19/2023
		689894	hook truck chains-sts	01/12/2023	452.77	.00	452.77	55065	01/19/2023
		690078	snow plow parts-sts	01/13/2023	549.67	.00	549.67	55065	01/19/2023
	Total 12233:				1,186.41	.00	1,186.41		
12269	Zancanella and Associates,	29053	12/2022 eng acctg-water	12/31/2022	259.50	.00	259.50	55066	01/19/2023
	Total 12269:				259.50	.00	259.50		
12349	Premier Party Rental LLC	BID 186975	2023 Rides & Reggae tent	01/16/2023	1,211.06	.00	1,211.06	55045	01/19/2023
	Total 12349:				1,211.06	.00	1,211.06		
12374	ProVelocity	37638	IT support svcs-b&p	01/01/2023	528.43	.00	528.43	1162023	01/19/2023
		37638	IT support svcs-admin	01/01/2023	629.36	.00	629.36	1162023	01/19/2023
		37638	IT support svcs-ps	01/01/2023	569.99	.00	569.99	1162023	01/19/2023
		37638	IT support svcs-rec	01/01/2023	599.68	.00	599.68	1162023	01/19/2023
		37638	IT support svcs-pks	01/01/2023	528.43	.00	528.43	1162023	01/19/2023
		37638	IT support svcs-sts	01/01/2023	641.24	.00	641.24	1162023	01/19/2023
		37638	IT support svcs-wtr	01/01/2023	1,223.10	.00	1,223.10	1162023	01/19/2023
		37638	IT support svcs-w/wtr	01/01/2023	1,217.17	.00	1,217.17	1162023	01/19/2023
		37699	remote computer-Finance	01/17/2023	1,845.00	.00	1,845.00	1292023	01/19/2023
	Total 12374:				7,782.40	.00	7,782.40		
12449	Holton, Jennifer	TAI CHI JAN	tai chi thru 01.10.2023, MV	01/15/2023	162.50	.00	162.50	55029	01/19/2023
	Total 12449:				162.50	.00	162.50		
12669	An Exquisite Design	100010755	employee support-admin	12/19/2022	55.00	.00	55.00	54960	01/05/2023
	Total 12669:				55.00	.00	55.00		
12794	Xerox Financial Services	3729430	copier lease & prints-b&p	01/10/2023	73.13	.00	73.13	55064	01/19/2023
		3729430	copier lease & prints- admi	01/10/2023	73.13	.00	73.13	55064	01/19/2023
		3729430	copier lease & prints-rec	01/10/2023	73.13	.00	73.13	55064	01/19/2023
		3729430	copier lease & prints-water	01/10/2023	73.13	.00	73.13	55064	01/19/2023
		3729430	copier lease & prints-w/wat	01/10/2023	73.12	.00	73.12	55064	01/19/2023
		3729431	copier lease & prints-ps	01/10/2023	170.23	.00	170.23	55064	01/19/2023
	Total 12794:				535.87	.00	535.87		
	Grand Totals:				531,735.54	.00	531,735.54		

Permit Application and Report of Changes

All Answers Must Be Printed in Black Ink or Typewritten

1. Applicant is a		<input type="checkbox"/> Corporation..... <input type="checkbox"/> Individual <input type="checkbox"/> Partnership..... <input checked="" type="checkbox"/> Limited Liability Company		License Number	
				01-10779-0153	
2. Name of Licensee			3. Trade Name of Establishment (DBA)		
DILLON COMPANIES LLC			CITY MARKET #41		
4. Address of Premises (specify exact location of premises)			5. Business Email Address		
850 CASTLE VALLEY BOULEVARD			teresa.dietz@kingsoopers.com		
City	County	State	ZIP	Business Phone Number	
NEW CASTLE	GARFIELD	CO	81647	303-778-3237	
SELECT THE APPROPRIATE SECTION BELOW AND PROCEED TO THE INSTRUCTIONS ON PAGE 2.					
Section A – Manager Reg/Change			Section C		
<input type="checkbox"/> Manager's Registration (Hotel & Restr.)..... \$30.00 <input type="checkbox"/> Manager's Registration (Tavern)..... \$30.00 <input type="checkbox"/> Manager's Registration (Lodging & Entertainment)..... \$30.00 <input type="checkbox"/> Change of Manager (Other Licenses pursuant to section 44-3-301(8), C.R.S.) NO FEE			<input type="checkbox"/> Retail Warehouse Storage Permit (ea)..... \$100.00 <input type="checkbox"/> Wholesale Branch House Permit (ea)..... \$100.00 <input type="checkbox"/> Change Corp. or Trade Name Permit (ea)..... \$50.00 <input type="checkbox"/> Change Location Permit (ea)..... \$150.00 <input type="checkbox"/> Winery/Limited Winery Noncontiguous or Primary Manufacturing Location Change..... \$150.00 <input checked="" type="checkbox"/> Change, Alter or Modify Premises <div style="border: 1px solid black; padding: 2px; display: inline-block;">\$150.00 x 1</div> Total Fee: \$150 (Permanent)		
<p><i>Please note that Manager's Registration for Hotel & Restaurant, Lodging & Entertainment, and Tavern licenses requires a local fee with submission to the local licensing authority as well. Please reach out to local licensing authorities directly regarding local processing and fees.</i></p>			<input type="checkbox"/> Addition of Optional Premises to Existing H/R <div style="border: 1px solid black; padding: 2px; display: inline-block;">\$100.00 x</div> Total Fee:		
Section B – Duplicate License			<input type="checkbox"/> Addition of Related Facility to an Existing Resort or Campus Liquor Complex <div style="border: 1px solid black; padding: 2px; display: inline-block;">\$160.00 x</div> Total Fee:		
<input type="checkbox"/> Duplicate License..... \$50.00			<input type="checkbox"/> Campus Liquor Complex Designation No Fee <input type="checkbox"/> Sidewalk Service Area \$75.00		

Do Not Write in This Space – For Department of Revenue Use Only		
Date License Issued	License Account Number	Period
<small>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 of Revenue may collect the payment amount directly from your bank account electronically.</small>		TOTAL AMOUNT DUE \$00

Instruction Sheet

For All Sections, Complete Questions 1-5 Located on Page 1

Section A

To Register or Change Managers, check the appropriate box in section A and complete question 9 on page 4. Proceed to the Oath of Applicant for signature. Submit to State Licensing Authority for approval.

Section B

For a Duplicate license, be sure to include the liquor license number in section B on page 1 and proceed to page 5 for Oath of Applicant signature.

Section C

Check the appropriate box in section C and proceed below.

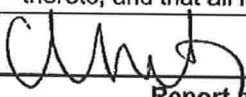
- 1) *For a Retail Warehouse Storage Permit*, go to page 3 complete question 5 (be sure to check the appropriate box). Submit the necessary information and proceed to page 5 for Oath of Applicant signature. Submit to State Licensing Authority for approval.
- 2) *For a Wholesale Branch House Permit*, go to page 3 and complete question 5 (be sure to check the appropriate box). Submit the necessary information and proceed to page 5 for Oath of Applicant signature. Submit to State Licensing Authority for approval.
- 3) *To Change Trade Name or Corporation Name*, go to page 3 and complete question 6 (be sure to check the appropriate box). Submit the necessary information and proceed to page 5 for Oath of Applicant signature. Retail Liquor License submit to Local Liquor Licensing Authority (City or County). Manufacturer, Wholesaler and Importer's Liquor Licenses submit to State Liquor Licensing Authority.
- 4) *To modify Premise, or add Sidewalk Service Area*, go to page 4 and complete question 10. Submit the necessary information and proceed to page 5 for Oath of Applicant signature. Retail Liquor License submit to Local Liquor Licensing Authority (City or County). Manufacturer, Wholesaler and Importer's Liquor Licenses submit to State Liquor Licensing Authority.
- 5) *For Optional Premises* go to page 4 and complete question 10. Submit the necessary information and proceed to page 5 for Oath of Applicant signature. Retail Liquor License submit to Local Liquor Licensing Authority (City or County).
- 6) *To Change Location*, go to page 3 and complete question 7. Submit the necessary information and proceed to page 5 for Oath of Applicant signature. Retail Liquor License submit to Local Liquor Licensing Authority (City or County). Manufacturer, Wholesaler and Importer's Liquor Licenses submit to State Liquor Licensing Authority.
- 7) *Winery/Limited Winery Noncontiguous or Primary Manufacturing Location Change*, go to page 4, and complete question 8. Use this section to make a current Noncontiguous Manufacturing Location into a Primary Manufacturing Location, or a Primary Manufacturing Location into a Noncontiguous Manufacturing Location. To be eligible for a Winery/Limited Winery Noncontiguous or Primary Manufacturing Location Change, you must be a Colorado state licensed manufacturer of vinous liquor pursuant to section 44-3-402 or 44-3-403, C.R.S.
- 8) *Campus Liquor Complex Designation*, go to page 5 and complete question 11. Submit the necessary information and proceed to page 5 for Oath of Applicant signature.
- 9) *To add another Related Facility* to an existing Resort or Campus Liquor Complex, go to page 5 and complete question 12.

Storage Permit	<p>5. Retail Warehouse Storage Permit or a Wholesalers Branch House Permit N/A</p> <p><input type="checkbox"/> Retail Warehouse Permit for:</p> <p style="padding-left: 20px;"><input type="checkbox"/> On-Premises Licensee (Taverns, Restaurants etc.)</p> <p style="padding-left: 20px;"><input type="checkbox"/> Off-Premises Licensee (Liquor stores)</p> <p><input type="checkbox"/> Wholesalers Branch House Permit</p> <p>Address of storage premise: _____</p> <p>City _____, County _____ ZIP _____</p> <p>Attach a deed/lease or rental agreement for the storage premises.</p> <p>Attach a detailed diagram of the storage premises.</p>				
Change Trade Name or Corporate Name	<p>6. Change of Trade Name or Corporation Name N/A</p> <p><input type="checkbox"/> Change of Trade name/DBA only</p> <p><input type="checkbox"/> Corporate Name Change (Attach the following supporting documents)</p> <p style="padding-left: 20px;">1. Certificate of Amendment filed with the Secretary of State, or</p> <p style="padding-left: 20px;">2. Statement of Change filed with the Secretary of State, <u>and</u></p> <p style="padding-left: 20px;">3. Minutes of Corporate meeting, Limited Liability Members meeting, Partnership agreement.</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width: 50%; padding: 2px;">Old Trade Name</td> <td style="width: 50%; padding: 2px;">New Trade Name</td> </tr> <tr> <td style="padding: 2px;">Old Corporate Name</td> <td style="padding: 2px;">New Corporate Name</td> </tr> </table>	Old Trade Name	New Trade Name	Old Corporate Name	New Corporate Name
Old Trade Name	New Trade Name				
Old Corporate Name	New Corporate Name				
Change of Location	<p>7. Change of Location N/A</p> <p>NOTE TO RETAIL LICENSEES: An application to change location has a local application fee of \$750 payable to your local licensing authority. You may only change location within the same jurisdiction as the original license that was issued. Pursuant to 44-3-311(1) C.R.S. Your application must be on file with the local authority thirty (30) days before a public hearing can be held.</p> <p>Date filed with Local Authority _____ Date of Hearing _____</p> <p>(a) Address of current premises _____</p> <p style="padding-left: 20px;">City _____ County _____ ZIP _____</p> <p>(b) Address of proposed New Premises (Attach copy of the deed or lease that establishes possession of the premises by the licensee)</p> <p style="padding-left: 20px;">Address _____</p> <p style="padding-left: 20px;">City _____ County _____ ZIP _____</p> <p>(c) New mailing address if applicable.</p> <p style="padding-left: 20px;">Address _____</p> <p style="padding-left: 20px;">City _____ County _____ State _____ ZIP _____</p> <p>(d) Attach detailed diagram of the premises showing where the alcohol beverages will be stored, served, possessed or consumed. Include kitchen area(s) for hotel and restaurants.</p>				

Winery/Limited Winery Noncontiguous or Primary Manufacturing Location Change	<p>8. Winery/Limited Winery Noncontiguous or Primary Manufacturing Location Change N/A</p> <p>Select the option that applies to your situation:</p> <p><input type="checkbox"/> Make a current Primary Manufacturing Location (Location 1) into a Noncontiguous Location (Location 2); or</p> <p><input type="checkbox"/> Make a current Noncontiguous Manufacturing Location (Location 1) into a Primary Manufacturing Location (Location 2).</p> <p>(a) Address of Location 1: _____</p> <p>City _____ County _____ ZIP _____</p> <p>(b) Address of Location 2: _____</p> <p>City _____ County _____ ZIP _____</p>
Change of Manager	<p>9. Change of Manager or to Register the Manager of a Tavern, Hotel and Restaurant, Lodging & Entertainment liquor license or licenses pursuant to section 44-3-301(8), C.R.S. N/A</p> <p>(a) Change of Manager</p> <p>Former manager's name _____</p> <p>New manager's name _____</p> <p>(b) Date of Employment _____</p> <p>Has manager ever managed a liquor licensed establishment?..... <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Does manager have a financial interest in any other liquor licensed establishment?..... <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If yes, give name and location of establishment _____</p>
Modify Premises or Addition of Optional Premises, Related Facility, or Sidewalk Service Area	<p>10. Modification of Premises, Addition of an Optional Premises, Addition of Related Facility, or Addition of a Sidewalk Service Area</p> <p>NOTE: Licensees may not modify or add to their licensed premises until approved by state and local authorities.</p> <p>(a) Describe change proposed _____</p> <p>Permanently expand product placement area for alcohol beverage products, as depicted on the attached diagram.</p> <p>(b) If the modification is temporary, when will the proposed change:</p> <p>Start <u>N/A</u> (mo/day/year) End <u>Permanent</u> (mo/day/year)</p> <p>NOTE: THE TOTAL STATE FEE FOR TEMPORARY MODIFICATION IS \$300.00</p> <p>(c) Will the proposed change result in the licensed premises now being located within 500 feet of any public or private school that meets compulsory education requirements of Colorado law, or the principal campus of any college, university or seminary?</p> <p>(If yes, explain in detail and describe any exemptions that apply) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(d) Is the proposed change in compliance with local building and zoning laws?..... <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>(e) If this modification is for an additional Hotel and Restaurant Optional Premises has the local authority authorized by resolution or ordinance the issuance of optional premises?..... <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>(f) Attach a diagram of the current licensed premises and a diagram of the proposed changes for the licensed premises.</p> <p>(g) Attach any existing lease that is revised due to the modification.</p> <p>(h) For the addition of a Sidewalk Service Area per Regulation 47-302(A)(4), 1 C.C.R. 203-2, include documentation received from the local governing body authorizing use of the sidewalk. Documentation may include but is not limited to a statement of use, permit, easement, or other legal permissions.</p>

(e) N/A (f) See attached diagrams.
 (g) No revisions to existing Lease. (h) N/A

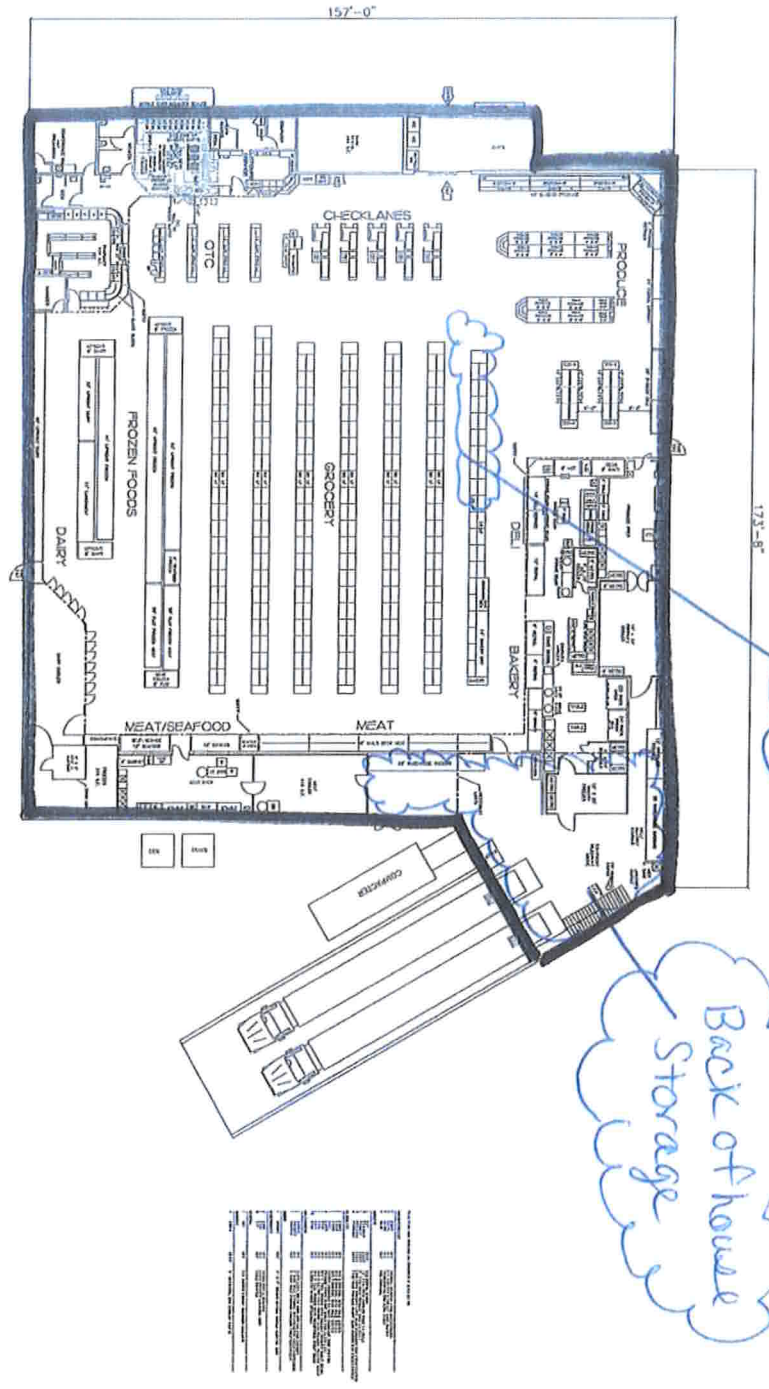
Campus Liquor Complex Designation	<p>11. Campus Liquor Complex Designation N/A</p> <p>An institution of higher education or a person who contracts with the institution to provide food services</p> <p>(a) I wish to designate my existing _____ Liquor License # _____ to a Campus Liquor Complex <input type="checkbox"/> Yes <input type="checkbox"/> No</p>
Additional Related Facility	<p>12. Additional Related Facility N/A</p> <p>To add a Related Facility to an existing Resort or Campus Liquor Complex, include the name of the Related Facility and include the address and an outlined drawing of the Related Facility Premises.</p> <p>(a) Address of Related Facility _____</p> <p>(b) Outlined diagram provided <input type="checkbox"/> Yes <input type="checkbox"/> No</p>

Oath of Applicant		
I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge		
Signature 	Print name and Title Christine S. Wheatley / VP, Secretary	Date 12/19/2022
Report and Approval of LOCAL Licensing Authority (CITY / COUNTY)		
The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the applicable provisions of Title 44, Articles 4 and 3, C.R.S., as amended. Therefore, This Application is Approved.		
Local Licensing Authority (City or County)		Date filed with Local Authority
Signature	Title	Date
Report of STATE Licensing Authority		
The foregoing has been examined and complies with the filing requirements of Title 44, Article 3, C.R.S., as amended.		
Signature	Title	Date

Before Diagram 46' linear ft

6 retail FMB display 46'

Back of house Storage



COLOR KEY

- EXISTING FIXTURES
- RELOCATED FIXTURES
- NEW FIXTURES

Dillon Companies LLC dba City Market #41
 850 Castle Valley Blvd; New Castle CO 81647
 FMB off premise license #01-10779-0153

Base Store
 27,520
FINAL PLAN

NO.	DESCRIPTION	QTY	UNIT	PRICE	TOTAL
1
2
3
4
5
6
7
8
9
10

MINOR CAPITAL-RESTOCK
 CM-441
 850 CASTLE VALLEY BLVD
 NEW CASTLE, CO



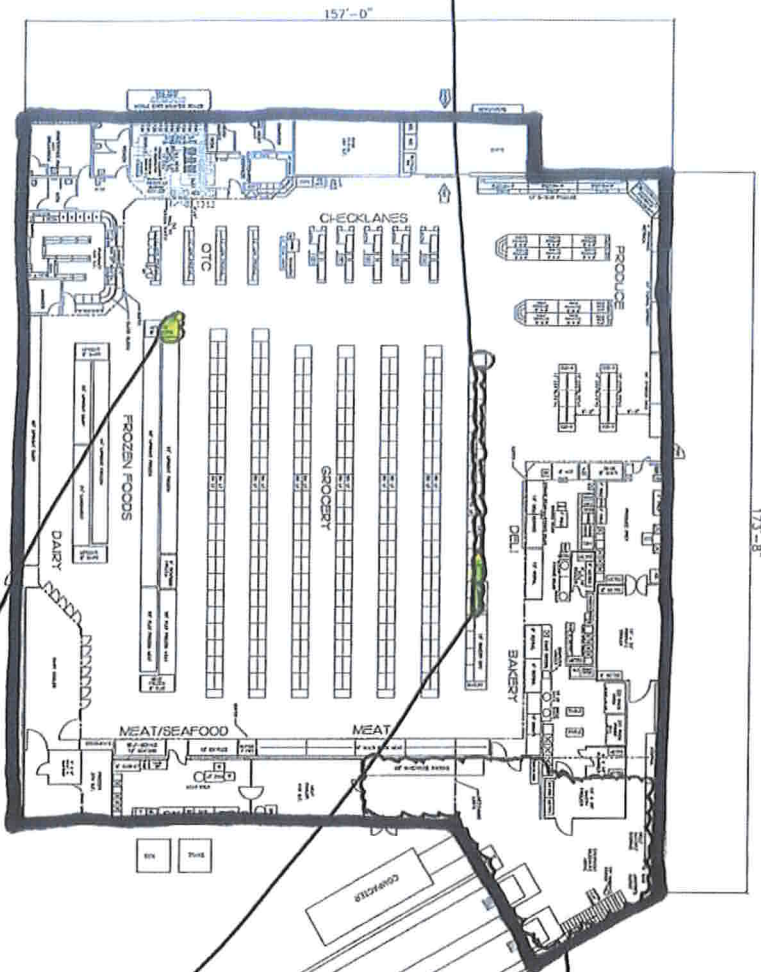
CityMarket
 (EXIST) DIVISION
 63 TELICH STREET
 CONSER, CO
 P.O. BOX 1503 716-3055 FAX 43031 817-9262

GENERAL NOTES:
 ALL EXISTING AND NEW FIXTURES SHALL BE INSTALLED IN ACCORDANCE WITH THE CITY OF CONSER, COLORADO, ORDINANCE NO. 11.01.01. THE CITY ENGINEER SHALL REVIEW AND APPROVE ALL FIXTURES BEFORE INSTALLATION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CONSER, COLORADO, AND THE STATE OF COLORADO. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CONSER, COLORADO, AND THE STATE OF COLORADO. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CONSER, COLORADO, AND THE STATE OF COLORADO.

NO.	DESCRIPTION	QTY	UNIT	PRICE	TOTAL
1
2
3
4
5
6
7
8
9
10

After Diagram 30' linear ft.

Existing Alcohol Beverage Retail Display 46'



Proposed Alcohol Beverage Retail Display 41'

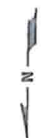
Proposed Alcohol Beverage Retail Display 30'

Existing Back of House Storage

Base Store 37,520

Dillon Companies LLC dba City Market # 441
 850 Castle Valley Blvd. New Castle - 81647
 FMB off premise license # 01-10779-0153

FINAL PLAN



REVISIONS	
NO.	DESCRIPTION
1	ISSUE FOR PERMITTING
2	ISSUE FOR PERMITTING
3	ISSUE FOR PERMITTING
4	ISSUE FOR PERMITTING
5	ISSUE FOR PERMITTING
6	ISSUE FOR PERMITTING
7	ISSUE FOR PERMITTING
8	ISSUE FOR PERMITTING
9	ISSUE FOR PERMITTING
10	ISSUE FOR PERMITTING

PROJECT NO.	CM-441
DATE	3/8/2019
DRAWN BY	CM-441
CHECKED BY	CM-441
SCALE	AS SHOWN
TITLE	FINAL PLAN
PROJECT LOCATION	850 CASTLE VALLEY BLVD, NEW CASTLE, CO
CLIENT	DILLON COMPANIES LLC
DESIGNER	CRANE CONSULTANTS

MINOR CAPITAL-RESTOCK
CM-441
 850 CASTLE VALLEY BLVD
 NEW CASTLE, CO



City Market
 (EXIST) DIVISION
 45 TELON STREET
 DENVER, CO
 PHONE: (303) 738-3056
 FAX: (303) 837-9282

GENERAL NOTES:
 1. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.
 2. THE USER OF THIS PLAN SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL, STATE AND FEDERAL AUTHORITIES.
 3. THE USER OF THIS PLAN SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL, STATE AND FEDERAL AUTHORITIES.
 4. THE USER OF THIS PLAN SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL, STATE AND FEDERAL AUTHORITIES.

Brenda Rowe

From: support@www.colorado.gov
Sent: Friday, January 13, 2023 5:00 PM
Subject: DOR Liquor Enforcement Division Payment Receipt

Payment Receipt Confirmation

Your payment was successfully processed.

Receipt Contact Information

Contact Name Liquor Enforcement Division
Contact Email dor_liqlicensing@state.co.us
Contact Phone 303-205-2300
Contact Url <https://sbg.colorado.gov/contact-the-liquor-and-tobacco-enforcement-division>
Contact Address 1707 Cole Blvd., Suite 300
Lakewood, CO 80401

Transaction Summary

Description	Amount
DOR Liquor Enforcement Division Payment	\$150.00
Service Fee	\$1.00
TOTAL	\$151.00

This online service is provided by a 3rd party working in partnership with the state of Colorado. The price of items purchased through this service includes revenue used to develop, maintain, and enhance the state's official web portal, [Colorado.gov](https://www.colorado.gov)

Customer Information

Customer Name Brenda J Rowe
Company Name Dill Dill Carr Stonbraker & Hutchings PC
Local Reference ID 41584223-aba1-46f9-8101-c8773ac480b6
Receipt Date 1/13/2023
Receipt Time 04:59:32 PM MST

Payment Information

Payment Type Electronic Check
Account Number *****5323
Order ID 200820692
Billing Name Dill & Dill

Billing Information

Billing Address 455 Sherman St #300
455 Sherman St #300
Billing City, State Denver, CO

ZIP/Postal Code 80203
Country US
Phone Number 3035792214
This receipt has been emailed to the address below.
Email Address browe@dillanddill.com



DOR Enforcement Liquor Division

PayPort Online Service

Transaction Summary

To complete the transaction, click 'Checkout'. To save the item(s) on this page and add another, click 'Add Another Service'.

PMT			
Business Name	License/Permit Number	Payment Type	Price
Dillon Companies LLC	01-10779-0153	Application and License/Permit Fees	\$150.00
			<input type="button" value="Edit"/> <input type="button" value="Remove"/>
			TOTAL AMOUNT DUE \$150.00

[Policies](#)



Submit to Local Licensing Authority

**HOGBACK PIZZA
 PO BOX 257
 New Castle CO 81647**

Fees Due	
Renewal Fee	550.00
Storage Permit \$100 X _____	\$
Sidewalk Service Area \$75.00	\$
Additional Optional Premise Hotel & Restaurant \$100 X _____	\$
Related Facility - Campus Liquor Complex \$160.00 per facility	\$
Amount Due/Paid	\$

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

Retail Liquor or Fermented Malt Beverage License Renewal Application

Please verify & update all information below

Return to city or county licensing authority by due date

Licensee Name HOGBACK PIZZA LLC		Doing Business As Name (DBA) HOGBACK PIZZA	
Liquor License # 03-16096	License Type Hotel & Restaurant (city)		
Sales Tax License Number 01244016-0000	Expiration Date 03/31/2023	Due Date 02/14/2023	
Business Address 457 WEST MAIN STREET New Castle CO 81647			Phone Number 9709843435
Mailing Address PO BOX 257 New Castle CO 81647		Email	
Operating Manager Diane Chappin	Date of Birth 3-8-72	Home Address 378 Jerry Place New Castle CO 81647	Phone Number 9709893758
1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are the premises owned or rented? <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Rented* *If rented, expiration date of lease _____			
2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in upper right hand corner and include all fees due. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3a. Are you renewing a takeout and/or delivery permit? (Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3b. If so, which are you renewing? <input type="checkbox"/> Delivery <input type="checkbox"/> Takeout <input type="checkbox"/> Both Takeout and Delivery			
4a. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
4b. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
5. 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. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
6. 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. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

7. 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

8. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. Yes No

Affirmation & Consent

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

Type or Print Name of Applicant/Authorized Agent of Business <i>Diane Chapin</i>	Title <i>owner</i>
Signature <i>[Handwritten Signature]</i>	Date <i>1-16-2023</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 44, Articles 4 and 3, C.R.S., and Liquor Rules.

Therefore this application is approved.

Local Licensing Authority For	Date
Signature	Title
	Attest

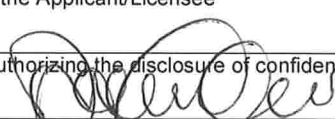
Tax Check Authorization, Waiver, and Request to Release Information

I, Diane Chapin am signing this Tax Check Authorization, Waiver and Request to Release Information (hereinafter "Waiver") on behalf of Hogback Pizza (the "Applicant/Licensee") to permit the Colorado Department of Revenue and any other state or local taxing authority to release information and documentation that may otherwise be confidential, as provided below. If I am signing this Waiver for someone other than myself, including on behalf of a business entity, I certify that I have the authority to execute this Waiver on behalf of the Applicant/Licensee.

The Executive Director of the Colorado Department of Revenue is the State Licensing Authority, and oversees the Colorado Liquor Enforcement Division as his or her agents, clerks, and employees. The information and documentation obtained pursuant to this Waiver may be used in connection with the Applicant/Licensee's liquor license application and ongoing licensure by the state and local licensing authorities. The Colorado Liquor Code, section 44-3-101, et seq. ("Liquor Code"), and the Colorado Liquor Rules, 1 CCR 203-2 ("Liquor Rules"), require compliance with certain tax obligations, and set forth the investigative, disciplinary and licensure actions the state and local licensing authorities may take for violations of the Liquor Code and Liquor Rules, including failure to meet tax reporting and payment obligations.

The Waiver is made pursuant to section 39-21-113(4), C.R.S., and any other law, regulation, resolution or ordinance concerning the confidentiality of tax information, or any document, report or return filed in connection with state or local taxes. This Waiver shall be valid until the expiration or revocation of a license, or until both the state and local licensing authorities take final action to approve or deny any application(s) for the renewal of the license, whichever is later. Applicant/Licensee agrees to execute a new waiver for each subsequent licensing period in connection with the renewal of any license, if requested.

By signing below, Applicant/Licensee requests that the Colorado Department of Revenue and any other state or local taxing authority or agency in the possession of tax documents or information, release information and documentation to the Colorado Liquor Enforcement Division, and its duly authorized employees, to act as the Applicant's/Licensee's duly authorized representative under section 39-21-113(4), C.R.S., solely to allow the state and local licensing authorities, and their duly authorized employees, to investigate compliance with the Liquor Code and Liquor Rules. Applicant/Licensee authorizes the state and local licensing authorities, their duly authorized employees, and their legal representatives, to use the information and documentation obtained using this Waiver in any administrative or judicial action regarding the application or license.

Name (Individual/Business) <u>Hogback Pizza</u>		Social Security Number/Tax Identification Number	
Address <u>457 West Main St</u>			
City <u>New Castle</u>		State <u>CO</u>	Zip <u>81647</u>
Home Phone Number <u>970989 3758</u>		Business/Work Phone Number <u>970984 3435</u>	
Printed name of person signing on behalf of the Applicant/Licensee			
Applicant/Licensee's Signature (Signature authorizing the disclosure of confidential tax information) 			Date signed <u>1-16-2023</u>

Privacy Act Statement

Providing your Social Security Number is voluntary and no right, benefit or privilege provided by law will be denied as a result of refusal to disclose it. § 7 of Privacy Act, 5 USCS § 552a (note).

Mindy Andis

From: Diane C <hogbackpizza@gmail.com>
Sent: Wednesday, January 18, 2023 11:15 AM
To: Mindy Andis
Subject: Fwd: DOR Liquor Enforcement Division Payment Receipt

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

----- Forwarded message -----

From: <support@www.colorado.gov>
Date: Wed, Jan 18, 2023 at 11:12 AM
Subject: DOR Liquor Enforcement Division Payment Receipt
To:

Payment Receipt Confirmation

Your payment was successfully processed.

Receipt Contact Information

Contact Name Liquor Enforcement Division
Contact Email dor_liqlicensing@state.co.us
Contact Phone 303-205-2300
Contact Url <https://sbg.colorado.gov/contact-the-liquor-and-tobacco-enforcement-division>
Contact Address 1707 Cole Blvd., Suite 300
Lakewood, CO 80401

Transaction Summary

Description	Amount
DOR Liquor Enforcement Division Payment	\$550.00
Service Fee	\$1.00
TOTAL	\$551.00

This online service is provided by a 3rd party working in partnership with the state of Colorado. The price of items purchased through this service includes revenue used to develop, maintain, and enhance the state's official web portal, Colorado.gov.

Customer Information

Customer Name Diane Chapin
Company Name Hogback Pizza, LLC
Local Reference ID b262e4c6-c72f-4abe-99e1-eb90ba9e8e63
Receipt Date 1/18/2023
Receipt Time 11:12:21 AM MST

Payment Information

Payment Type Electronic Check
Account Number *****4316
Order ID 201040864
Billing Name Hogback Pizza

Billing Information

Billing Address 457 West Main Street
P.O. Box 257
Billing City, State New Castle, CO
ZIP/Postal Code 81647
Country US
Phone Number 970-984-3435

This receipt has been emailed to the address below.

Email Address hogbackpizza@gmail.com

Submit to Local Licensing Authority

Fees Due	
Annual Renewal Application Fee	\$ 50.00
Renewal Fee	96.25
Storage Permit \$100 X _____	\$
Sidewalk Service Area \$75.00	\$
Additional Optional Premise Hotel & Restaurant \$100 X _____	\$
Related Facility - Campus Liquor Complex \$160.00 per facility	\$
Amount Due/Paid	\$ 146.25

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.

Retail Liquor or Fermented Malt Beverage License Renewal Application

Please verify & update all information below

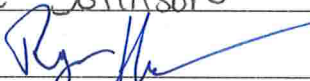
Return to city or county licensing authority by due date

Licensee Name Feather Petroleum Company		Doing Business As Name (DBA) STOP 'N SAVE#12	
Liquor License # 04-41335-0018	License Type Fermented Malt Beverage Off - Premises		
Sales Tax License Number 004413350018	Expiration Date 1/21/2023	Due Date 12/7/2022	
Business Address 791 Burning Mountain, New Castle, CO. 81647		Phone Number (970) 242-5205	
Mailing Address 2492 Industrial Blvd., Grand Junction, CO. 81505		Email Jvega@featherpetro.com	
Operating Manager Donette Renee Ball	Date of Birth 5/4/64	Home Address 1602 Ballard Ave., Silt, CO. 81652	Phone Number (970) 984-2947
1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are the premises owned or rented? <input type="checkbox"/> Owned <input checked="" type="checkbox"/> Rented* *If rented, expiration date of lease 10/31/2025			
2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in upper right hand corner and include all fees due. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3a. Are you renewing a takeout and/or delivery permit? (Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3b. If so, which are you renewing? <input type="checkbox"/> Delivery <input type="checkbox"/> Takeout <input type="checkbox"/> Both Takeout and Delivery			
4a. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
4b. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
5. 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. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
6. 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. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

7. 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
8. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. Yes No

Affirmation & Consent

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

Type or Print Name of Applicant/Authorized Agent of Business	Title
Ryan Johnson	Director of Finance
Signature	Date
	1/12/2023

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 44, Articles 4 and 3, C.R.S., and Liquor Rules.

Therefore this application is approved.

Local Licensing Authority For	Date	
Signature	Title	Attest

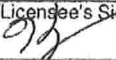
Tax Check Authorization, Waiver, and Request to Release Information

I, Kent Frieling am signing this Tax Check Authorization, Waiver and Request to Release Information (hereinafter "Waiver") on behalf of Feather Petroleum Company (the "Applicant/Licensee") to permit the Colorado Department of Revenue and any other state or local taxing authority to release information and documentation that may otherwise be confidential, as provided below. If I am signing this Waiver for someone other than myself, including on behalf of a business entity, I certify that I have the authority to execute this Waiver on behalf of the Applicant/Licensee.

The Executive Director of the Colorado Department of Revenue is the State Licensing Authority, and oversees the Colorado Liquor Enforcement Division as his or her agents, clerks, and employees. The information and documentation obtained pursuant to this Waiver may be used in connection with the Applicant/Licensee's liquor license application and ongoing licensure by the state and local licensing authorities. The Colorado Liquor Code, section 44-3-101. et seq. ("Liquor Code"), and the Colorado Liquor Rules, 1 CCR 203-2 ("Liquor Rules"), require compliance with certain tax obligations, and set forth the investigative, disciplinary and licensure actions the state and local licensing authorities may take for violations of the Liquor Code and Liquor Rules, including failure to meet tax reporting and payment obligations.

The Waiver is made pursuant to section 39-21-113(4), C.R.S., and any other law, regulation, resolution or ordinance concerning the confidentiality of tax information, or any document, report or return filed in connection with state or local taxes. This Waiver shall be valid until the expiration or revocation of a license, or until both the state and local licensing authorities take final action to approve or deny any application(s) for the renewal of the license, whichever is later. Applicant/Licensee agrees to execute a new waiver for each subsequent licensing period in connection with the renewal of any license, if requested.

By signing below, Applicant/Licensee requests that the Colorado Department of Revenue and any other state or local taxing authority or agency in the possession of tax documents or information, release information and documentation to the Colorado Liquor Enforcement Division, and is duly authorized employees, to act as the Applicant's/Licensee's duly authorized representative under section 39-21-113(4), C.R.S., solely to allow the state and local licensing authorities, and their duly authorized employees, to investigate compliance with the Liquor Code and Liquor Rules. Applicant/Licensee authorizes the state and local licensing authorities, their duly authorized employees, and their legal representatives, to use the information and documentation obtained using this Waiver in any administrative or judicial action regarding the application or license.

Name (Individual/Business) Feather Petroleum Company		Social Security Number/Tax Identification Number 84-0746271	
Address 2492 Industrial Blvd.			
City Grand Junction		State CO	Zip 81505
Home Phone Number		Business/Work Phone Number (970)242-5205	
Printed name of person signing on behalf of the Applicant/Licensee Kent Frieling			
Applicant/Licensee's Signature (Signature authorizing the disclosure of confidential tax information) 			Date signed 11-30-22

Privacy Act Statement

Providing your Social Security Number is voluntary and no right, benefit or privilege provided by law will be denied as a result of refusal to disclose it. § 7 of Privacy Act, 5 USCS § 552a (note).

Feather Petroleum Company, dba Stop 'n Save
2492 Industrial Blvd.
Grand Junction, CO 81505
Phone 970-242-5205

STORE LOCATION	Beer Lic #	STORE LOCATION	Beer Lic #
<input type="checkbox"/> Store #3 723 Horizon Dr Grand Junction, CO 81506	04413350003	<input type="checkbox"/> Store #21 PO Box 3287 78415 Highway 40 Winter Park, CO 80482	04413350021
<input type="checkbox"/> Store #12 791 Burning Mountain New Castle, CO 81647	04413350018	<input type="checkbox"/> Store #23 10 Meadow Park Drive Divide, CO 80814	4600604
<input type="checkbox"/> Store # 18 47 Edwards Village Blvd. Edwards, CO 81632	04413350016	<input type="checkbox"/> Store #26 548 U. S. Highway 24 South Buena Vista CO 81211	4600783

Jasmin Vega

From: support@www.colorado.gov
Sent: Tuesday, January 17, 2023 2:53 PM
Subject: DOR Liquor Enforcement Division Payment Receipt

Payment Receipt Confirmation

Your payment was successfully processed.

Receipt Contact Information

Contact Name Liquor Enforcement Division
Contact Email dor_liqlicensing@state.co.us
Contact Phone 303-205-2300
Contact Url <https://sbg.colorado.gov/contact-the-liquor-and-tobacco-enforcement-division>
Contact Address 1707 Cole Blvd., Suite 300
Lakewood, CO 80401

Transaction Summary

Description	Amount
DOR Liquor Enforcement Division Payment	\$146.25
Service Fee	\$1.00
TOTAL	\$147.25

This online service is provided by a 3rd party working in partnership with the state of Colorado. The price of items purchased through this service includes revenue used to develop, maintain, and enhance the state's official web portal, Colorado.gov.

Customer Information

Customer Name Ryan Johnson
Company Name Feather Petroleum Company
Local Reference ID b79d92a6-d128-415c-8d7d-2b1d311bec10
Receipt Date 1/17/2023
Receipt Time 02:53:14 PM MST

Payment Information

Payment Type Electronic Check
Account Number *****2921
Order ID 200989012
Billing Name Feather Petroleum Company

Billing Information

Billing Address 2492 Industrial Blvd.
Billing City, State Grand Junction, CO

ZIP/Postal Code 81505
Country US
Phone Number 9702425205
This receipt has been emailed to the address below.
Email Address Jvega@featherpetro.com

Submit to Local Licensing Authority

Fees Due		
Renewal Fee		
Storage Permit	\$100 X _____	\$
Sidewalk Service Area	\$75.00	\$
Additional Optional Premise Hotel & Restaurant	\$100 X _____	\$
Related Facility - Campus Liquor Complex	\$160.00 per facility	\$
Amount Due/Paid		\$


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

Retail Liquor or Fermented Malt Beverage License Renewal Application

Please verify & update all information below

Return to city or county licensing authority by due date

Licensee Name LAZY BEAR RESTAURANT INC			Doing Business As Name (DBA)		
Liquor License # 03-05618	License Type Hotel & Restaurant(city)	Sales Tax License # 30132696	Expiration Date 02/03/2022	Due Date	
Business Address 285 west main st New Castle, CO 81647				Phone Number (970) 401-1644	
Mailing Address 328 Dragonroot Drive New Castle, CO 81647			Email <i>Joel@herandez@icloud.com</i>		
Operating Manager Francisco Vazquez	Date of Birth	Home Address 328 Dragon root Dr New Castle, CO 81647		Phone Number	
1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are the premises owned or rented? <input type="checkbox"/> Owned <input checked="" type="checkbox"/> Rented* *If rented, expiration date of lease <u>08/31/2027</u>					
2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in upper right hand corner and include all fees due. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
3a. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
3b. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
4. 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. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
5. 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. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
6. 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. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
7. 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. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					

Affirmation & Consent		
I declare under penalty of perjury in the second degree that this application and all attachments are true, correct and complete to the best of my knowledge.		
Type or Print Name of Applicant/Authorized Agent of Business FRANCISCO VAZQUEZ		Title PRESIDENT
Signature 		Date 11/06/2021
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 44, Articles 4 and 3, C.R.S., and Liquor Rules. Therefore this application is approved.		
Local Licensing Authority For		Date
Signature	Title	Attest

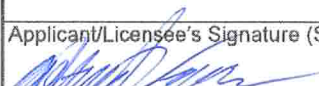
Tax Check Authorization, Waiver, and Request to Release Information

I, FRANCISCO VAZQUEZ am signing this Tax Check Authorization, Waiver and Request to Release Information (hereinafter "Waiver") on behalf of LAZY BEAR RESTAURANT INC (the "Applicant/Licensee") to permit the Colorado Department of Revenue and any other state or local taxing authority to release information and documentation that may otherwise be confidential, as provided below. If I am signing this Waiver for someone other than myself, including on behalf of a business entity, I certify that I have the authority to execute this Waiver on behalf of the Applicant/Licensee.

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Name (Individual/Business) LAZY BEAR RESTAURANT INC		Social Security Number/Tax Identification Number 47-4673816	
Address 285 W MAIN ST			
City NEW CASTLE		State CO	Zip 81647
Home Phone Number 970-401-1644		Business/Work Phone Number	
Printed name of person signing on behalf of the Applicant/Licensee FRANCISCO VAZQUEZ			
Applicant/Licensee's Signature (Signature authorizing the disclosure of confidential tax information) 			Date signed 11/06/2021

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