

Posted: \_\_\_\_\_

Remove:



**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](http://www.newcastlecolorado.org)

## Agenda

### **New Castle Town Council Regular Meeting Tuesday, July 19, 2022, 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. Update: Middle Colorado Water Shed - Executive Director Paula Stepp (7:05 p.m.)**

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

- B. Consider Resolution TC 2022-16, A Resolution of the New Castle Town Council Approving an Application from Black Bear Bar & Grill, Inc. for a Hotel & Restaurant Liquor License (7:20 p.m.)**
- C. Consider an Application from the Town of New Castle for a Special Events Liquor License for the Rides & Reggae Event (7:35 p.m.)**
- D. Consider a Special Event Liquor License Application from the Town of New Castle for Burning Mountain Festival (7:45 p.m.)**
- E. Consider a Special Event Liquor License Application from the Town of New Castle for the Community Market (7:55 p.m.)**

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

**Consent Agenda (8:05 p.m.)**

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.

[June](#) 7, 2022 minutes

[June](#) Bills of \$459,040.72

**Staff Reports (8:10 p.m.)**

Town Administrator

Town Clerk

Town Treasurer

Town Planner

Public Works Director

**Commission Reports (8:20 p.m.)**

Planning & Zoning Commission

Historic Preservation Commission

Climate and Environment Commission

Senior Program

RFTA

AGNC

GCE

EAB

**Council Comments (8:30 p.m.)**

**Adjourn (8:45 p.m.)**



# Middle Colorado Watershed Council

New Castle, July 2022

# IWMP Projects

Fire, Consumptive Use, Water Quality, Recreation, Aquatic

## Integrated Water Management Plan

Collaborative  
effort in  
partnership with  
the GarPit  
Conservation  
Districts.

- 23 meetings over 30 months
- 65 stakeholders divided into overlapping groups to address four areas: consumptive use, water quality, aquatic and recreation
- 500 hours donated time
- 55 projects/goals

# Post Fire Restoration

## Impacts on Downstream Communities

- Health and Safety of Citizens
- Public Water Systems
- Buildings/Infrastructure
- Highway and Rail Damage
- Agriculture Ditches and Headgates
- Fish Population & Riparian Habitat
- Recreation
- Transportation
- Economic Impacts
- Forest Health



Photos in this presentation courtesy of CDOT, City of Glenwood Springs, and MCWC

# Flooding and Debris Flows Grizzly Creek Fire



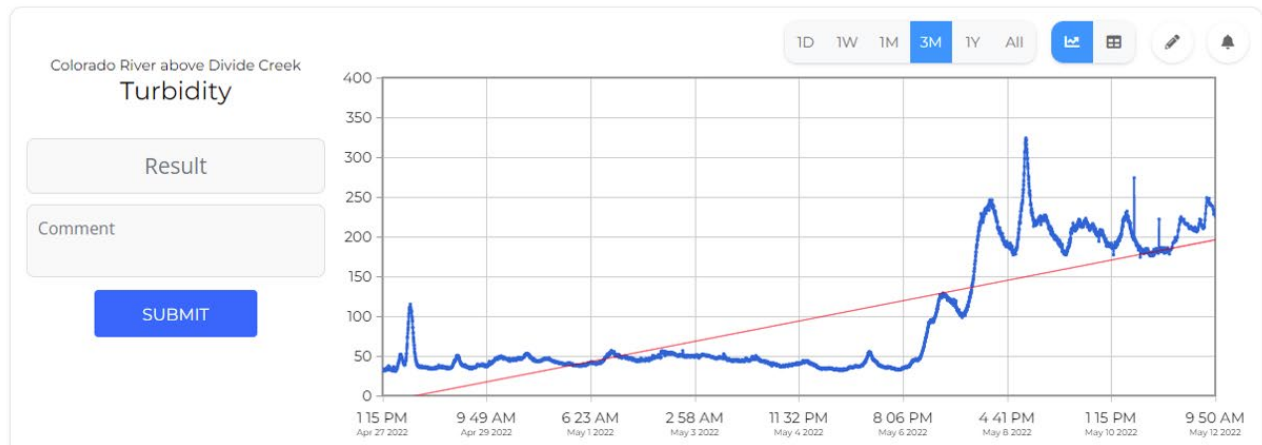
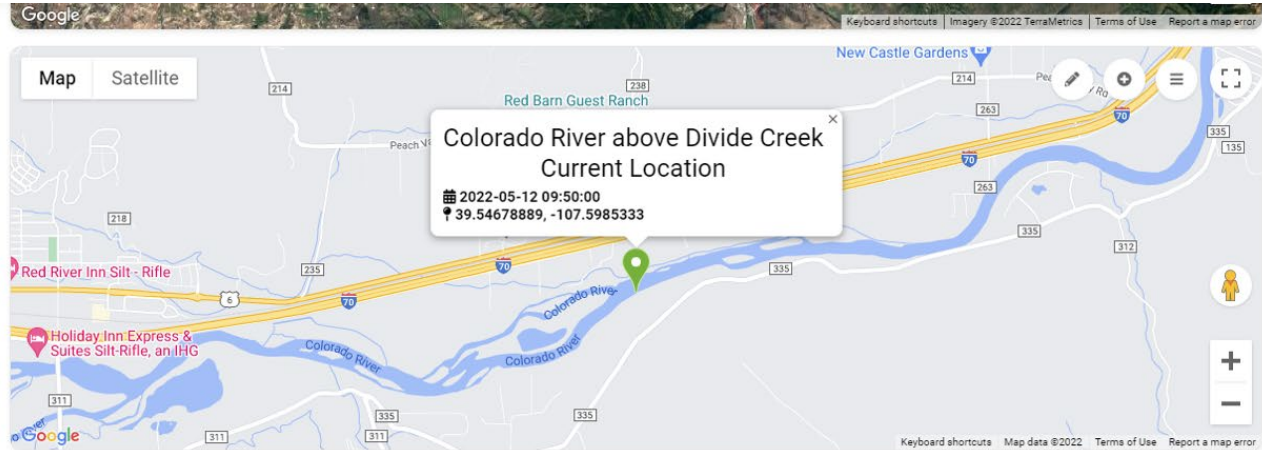
- Flooding and debris flow incidents begin in June 2021.
- Mostly cleanup effort with earlier incidents.
- July 29 through July 31 caused major damage to highway infrastructure and trails.

# CITY WATER PLANT DASHBOARD

## Water Quality Monitoring, Soil Moisture Monitors and Rain Gauges

- Dashboard
- Manual Sampling
- Customers
- Projects
- Reports
- Team
- Resales
- Settings

v4.0.0



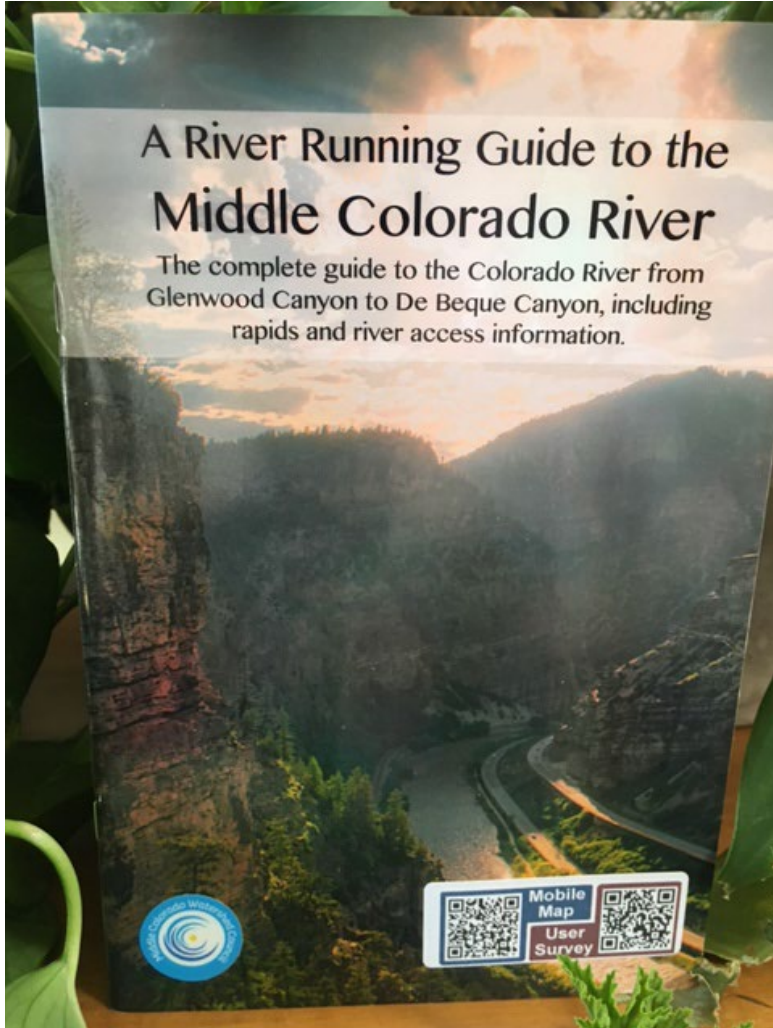
# Considering the Future

## Planning for the next watershed changing event



- ❑ Redefining priorities and redirecting resources
- ❑ Project goal updates to accommodate changes due to warming and drying temperatures
- ❑ Understanding low soil moisture impacts
- ❑ Increasing pre-fire mitigation activities
- ❑ Applying what we've learned to for the next disaster

# IWMP Projects



- ❖ River access map for the Middle Colorado River
- ❖ Regional agricultural irrigation project with Trout Unlimited in New Castle and Canyon Creek agriculture area
- ❖ Silt boat ramp expansion and Silt Preserve preservation and restoration
- ❖ Rifle Island visioning process
- ❖ Best practices gravel pit reclamation
- ❖ King Heatherly fish passage and Roan Creek fish barrier
- ❖ Best management practices for floodplain use
- ❖ Invasive species fish ap for anglers

# River Stop – 2022 Update



- 200 Lion's Park Circle, Rifle, CO 81650 – Rifle Rest Area

# Adopt-A-Mile of the Middle Colorado River to Support MCWC



**New Castle Town Board  
Class II support: \$2,500  
Annual recommitment during  
budget process for three years:  
2022, 2023, 2024**

- **MCWC River Restoration sponsorship:** inclusion in all marketing materials, social media posts and on-site banner and acknowledgement
- **MCWC newsletter listing** as Adopt-a-River donor
- **Listed as Adopt-a-River Donor** in the MCWC Annual Report
- **Highlighted on the donor page of MCWC website** as Adopt-a-River Donor
- **Featured in MCWC social media posts** as Adopt-a-River donor

# Questions?

## **Middle Colorado Watershed Council**

Paula Stepp/Executive Director

[pstepp@midcowatershed.org](mailto:pstepp@midcowatershed.org) 970-404-0162

Steve Kressner/Board of Directors

[stevekressner12@gmail.com](mailto:stevekressner12@gmail.com)

Please visit our website: [www.midcowatershed.org](http://www.midcowatershed.org)

Follow us on social media: @midcowatershed

# Middle Colorado Watershed Council's

## Adopt-a-Mile of the Middle Colorado River

### What?

The Middle Colorado Watershed Council's *Adopt-a-Mile of the Middle Colorado River* campaign, aims to raise \$125,000 in our second year. Our 2022 projects include continued post-fire restoration efforts, stream management and restoration projects, growing our RiverWatch water quality monitoring program and sharing the river interpretive center in Rifle with locals and travelers. As fellow stewards of our watershed, the **MCWC Board of Directors invite you to join us** in evaluating, protecting, and enhancing the health of the Middle Colorado Watershed. **We ask for your financial support and commitment** to ensure that *every* mile of the Middle Colorado River is cared for.

### Why?

We have a *proven track record* of creating, implementing, and completing projects that align with our mission. Our Integrated Water Management Plan was noted as one of the **most comprehensive in the state**. Our current and future projects address water shortages and other issues for agricultural, municipal, and environmental water users. We are seeking and have obtained initial federal and state funding for many of our current projects. These projects will require additional funding and *local matches*. We are a lean and efficient non-profit, directing 88% of our funding to programs/projects, yet we still must pay staff and keep the lights on. Most of these costs are covered with **community contributions**. Some of our efforts include:

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d keep the lights

on

Past Successes	Current Projects	Future Projects
Developed the Integrated Water Management Plan (IWMP)	Key coordinating entity for post-fire restoration efforts	Educational Signage Non-native Transport
RiverStop 7 design and construction	4 Years Post-fire Water Quality Monitoring	Pilot Gravel Pit Reclamation
River Recreation Guide	Rain gauge network in Glenwood Canyon to enhance weather monitoring to protect people and infrastructure**	Landowner Outreach for Fishery Best Management Practices
King Heatherly Fish Passage Project	Silt Preserve riparian restoration and invasives control	Non-native Species App for anglers

\*Colorado River District Partnership Funding secured

\*\*CWCB and CDPHE funds awarded

## How?

Whether you are passionate about post-fire storm warning monitoring or building/repairing boat ramps in our watershed, ***every donation makes an impact***. Here are some examples of how your donation is utilized:

- \$1,000/year: Adopt-a-Mile of the Middle Colorado River
- \$1,000/month: Post fire storm warning monitoring
- \$500: Build or repair a boat ramp
- \$500/month: “Keep the lights on” at our new Colorado River Interpretive Center, RiverStop 7:
- \$250: Citizen science app development to track invasive fish species
- \$250: River access signage
- \$100: Education signage for non-native transport
- \$10/page: Translate River Guide (Spanish Version)

## Who?

With your donation, you will **join a community of supporters and stakeholders** whose impact makes our collaborative efforts sustainable:

- Colorado River District
- Colorado Rural Water Association
- Colorado Water Conservation Board
- USFS
- CDOT
- BLM
- Glenwood Springs, New Castle, Silt, Rifle, Parachute, Battlement Mesa Metro District, De Beque
- Garfield and Mesa Counties
- Glenwood Canyon Restoration Alliance
- Colorado Basin Roundtable
- USGS
- Colorado Parks & Wildlife
- Roaring Fork Outdoor Volunteers
- Silt and West Divide Water Conservancy Districts
- Bookcliff and South Side Conservation Districts
- Roaring Fork Conservancy
- Eagle River Watershed Council
- Colorado Natural Heritage Program
- Rivers Edge West
- Aspen Valley Land Trust
- Trout Unlimited
- Western Garfield County Chamber of Commerce
- Rifle Regional Economic Development Corporation

## When?

**The time is now.** With drought conditions for 2022 on the Western Slope already at Extreme and Exceptional levels, we have no time to delay. Join us and [Adopt-a-Mile of the Middle Colorado River](#) **today**.

## What is in it for the adopter?

Every donation is important in helping us reach our goal! Contributions of any amount are welcomed and appreciated. Annual donations of \$1,000 or more each year for three years include additional benefits recognizing each donors' contributions. There are 5 Levels in the [Adopt-a-Mile of the Middle Colorado River](#) campaign to choose from. Donors may choose to pool resources with other individuals, groups and/or businesses to meet a desired level.

<b>Adopt-a-Mile of the Middle Colorado River</b>	<b>Class V Rapids</b>	<b>Class IV Rapids</b>	<b>Class III Rapids</b>	<b>Class II Rapids</b>	<b>Class I Rapids</b>
<b>Donor Benefits</b>	<b>\$ 10,000</b>	<b>\$ 7,500</b>	<b>\$ 5,000</b>	<b>\$ 2,500</b>	<b>\$ 1,000</b>
Name/logo on MCWC river signage (MCWC discretion for location/size)	✓				
Sponsor table at Wild and Scenic Film Fest	✓				
Sponsor table at River Restoration Projects	✓				
Donor name included in newspaper ads for film fest	✓				
Donor name included in newspaper ads for river restoration event	✓				
Donor name included in radio ads for film fest	✓	✓			
Donor name included in radio ads for river restoration event	✓	✓			
Donor speaking time during MCWC Film Fest (in person and online event; time limited)	✓	✓			
Donor speaking time during MCWC River Restoration Event (time limited)	✓	✓			
Donor highlighted during MCWC Film Fest (in person and online event)	✓	✓	✓		
Donor's name/logo signs posted at Film Festival Event on site location (signs provided by donor)	✓	✓	✓		
Donor highlighted on MCWC Film Fest social media posts/events/paid advertising	✓	✓	✓		
Donor listed as a sponsor in Film Fest marketing materials	✓	✓	✓		
Tickets for Film Fest	6	4	2		
Donor highlighted during MCWC River Restoration pre & post event address	✓	✓	✓	✓	
Donor name/logo signs posted at MCWC River Restoration meeting area (signs provided by donor)	✓	✓	✓	✓	
Donor highlighted on MCWC River Restoration social media posts/events/paid advertising	✓	✓	✓	✓	
Donor listed as a sponsor in MCWC River Restoration event marketing materials	✓	✓	✓	✓	
Donor name listed at RiverStop <sup>7</sup> on Donor Board as Adopt-a-River donor (donor board provided by MCWC)	✓	✓	✓	✓	✓
Donor featured in MCWC newsletter to MCWC mailing list as Adopt-a-River donor	✓	✓	✓	✓	✓
Donor listed in MCWC Annual Report as Adopt-a-River Donor	✓	✓	✓	✓	✓
Donor name/logo highlighted on donor page of MCWC website as Adopt-a-River Donor	✓	✓	✓	✓	✓
Donor featured on MCWC social media as Adopt-a-River donor	✓	✓	✓	✓	✓

**TOWN OF NEW CASTLE  
RESOLUTION NO. TC-2022-16**

**A Resolution of the New Castle Town Council Approving an Application from Black Bear Bar & Grill, Inc. for a Hotel & Restaurant Liquor License.**

WHEREAS, Black Bear Bar & Grill, Inc. (Applicant) has applied for a hotel & restaurant liquor license at 219 W. Main Street, New Castle, Colorado; and

WHEREAS, the Town Council of the Town of New Castle held a duly noticed public hearing on July 19, 2022 to consider the application; and

WHEREAS, the Town Council listened to testimony from staff, the Applicant, and members of the public concerning the application; and

WHEREAS, the Town Council finds:

1. Within the previous 2 years, the Town Council has not denied an application for the same class of license at this location or within 500 feet of this location for the reason that the reasonable requirements of the neighborhood and the desires of the adult inhabitants were satisfied by the existing outlets;
2. The Applicant is entitled to possession of the premises to be licensed by ownership, lease, rental, or other arrangement;
3. The sale of alcohol beverages at the premises is permitted under the zoning regulations applicable to the premises;
4. The Applicant's officers, and members holding 10 percent or more interest in the Applicant, are of good moral character;
5. The reasonable requirements of the neighborhood for the type of license for which application has been made; the desires of the adult inhabitants; and the number, type, and availability of alcohol beverage outlets located in or near the neighborhood under consideration justify the granting of the license; and

WHEREAS, based on the application and the testimony, the Town Council desires to approve the application.

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of New Castle, Colorado:

1. Recitals. The Town Council adopts the foregoing recitals as findings of fact and determinations of the Council.
2. Definition of the Application. The Application consists of the documents and information identified by the Town Clerk, plus all representations of the Applicant reflected in the minutes of the Town Council public hearing on July 19, 2022.
3. Approval. The Town Council approves the Application.

Introduced, Read and Adopted at a regular meeting of the Town Council of the Town of New Castle, Colorado, on July 19, 2022.

TOWN OF NEW CASTLE

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Mayor Art Riddile

ATTEST:

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Town Clerk Melody Harrison, CMC

## **MEMO**

**To:** Local Liquor Licensing Authority  
**From:** Melody Harrison, Town Clerk  
**Date:** June 30, 2022  
**Re:** Black Bear Bar and Grill, Inc. Hotel & Restaurant Liquor License Application

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The purpose of this agenda item is to consider an application from Black Bear Bar & Grill, Inc. for a Hotel & Restaurant liquor license.

Black Bear Bar & Grill, Inc. has applied for a hotel & restaurant liquor license for their business located at 219 W. Main Street, New Castle.

Pursuant to state liquor law, the prior liquor license holder, Grove's Black Dog Saloon, completed a state Wholesaler's Affidavit of Compliance form, as well as a town Affidavit of Transfer, effectively transferring the Black Dog Saloon's hotel & restaurant license to Black Bear Bar & Grill.

The applicants for Black Bear Bar & Grill completed a new hotel & restaurant license application and submitted that along with the affidavits on May 5, 2022. Clerk's Office staff determined that the application was substantially complete and issued a temporary hotel & restaurant liquor license to Black Bear Bar & Grill. The temporary license is good for 120 days and can be extended if necessary. The temporary license allows Black Bear Bar & Grill to serve spirituous liquor as well as beer and wine while the local liquor authority and the State of Colorado review the application. If the Authority chooses to approve the application, Black Bear Bar & Grill, Inc. will be able to serve spirituous liquor as well as beer and wine under a permanent hotel & restaurant liquor license.

Colorado Revised Statutes Section 12-47-307(3)(c) requires the applicant to submit to fingerprinting and requires that Council, as the local licensing authority, "use the information resulting from the fingerprints-based criminal history record check to investigate and to determine if an applicant is qualified for a license."

The applicant's fingerprint results have not been received to date.

The applicant applied for the license on May 5, 2022, and all necessary documentation and fees have been submitted, and the hearing was properly noticed.

Staff recommends that Council approve Resolution TC-2022-16, approving an application from Black Bear Bar & Grill, Inc. for a Hotel & Restaurant Liquor License, provided the applicant's background check nets appropriate results to allow them to hold a liquor license.

Adopting this recommendation would be consistent with the requirements of the State Liquor Code.

Adopting this recommendation would allow Black Bear Bar & Grill, Inc. to serve malt, vinous and spirituous liquors for on-premises consumption and Town sales tax would be collected on sales of these beverages.

*Melody L Harrison, CMC*  
Town Clerk



**AFFIDAVIT OF TRANSFER**

Pursuant to the requirements of 44-3-303 the undersigned Licensee hereby authorizes the transfer of its Colorado Retail Liquor License to the Applicant, its Agent(s), or a company, corporation, partnership or other business entity to be formed by the Applicant.

Dated this 7<sup>th</sup> day of April, 2022.

SELLER: GLOVE'S BLACK BEAR SALON, INC. BUYER: Francisco Vasquez

\*(Current Licensee, License number)

(Applicant Name - listed on #2 of DR forms)

Trade Name: \_\_\_\_\_

Trade Name: Black Bear Bar & Grill

Sign: [Signature]

Sign:  [Signature]

Print: SUSAN FITTANTO

Print: Francisco Vasquez

Title: TREAS./OWNER

Title: Owner

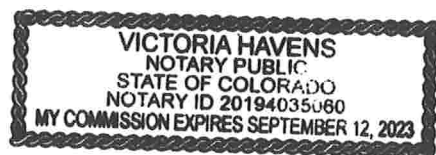
State of Colorado  
County of Garfield

Subscribed and sworn to before me this 7 day of April, 2022

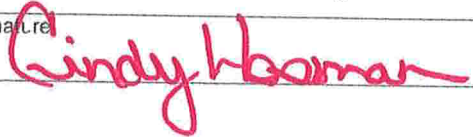
by: Victoria Havens

Notary Public: [Signature]

My Commission Expires: 9/12/23 Seal:



## Wholesaler Affidavit of Compliance Section 12-47-303(1)(d), C.R.S.

Wholesaler Licensee Name (If an LLC; partnership; corporation or name of corporation) Mountain Beverage Co LLC		License Number 042617310001-0002	
Trade Name of Establishment/Doing Business As (DBA) Mountain Beverage		Phone Number 970-777-4000	
Physical Address 712 Spring Buck Road	City Gypsum	State CO	ZIP 81637
Email Address Cindy.Hosman@mountainbeverage.com			
Transferor Retailer Licensee Name Grove's Black Dog Saloon, Inc		License Number 03-02204	
Trade Name of Establishment/Doing Business As (DBA) Black Dog Saloon		Phone Number <b>(970) 618-8967</b>	
Physical Address 219 W. Main Street	City New Castle	State CO	ZIP 81647
The above wholesaler affirms that all alcohol beverages delivered to the above transferor retailer are: <input checked="" type="checkbox"/> Paid in Full (only for the purposes of complying with section 12-47-303(1)(d), C.R.S.) <b>Note:</b> If Paid in full is selected, the wholesaler may no longer extend credit to the transferee or transferor until the local and state licensing authorities have approved the transfer of the liquor license. <input type="checkbox"/> Not Paid in Full			
Wholesaler: Mountain Beverage Co LLC			
Signature 	Print Cindy Hosman	Title Controller	Date 5/9/2022



TOWN OF NEW CASTLE  
TEMPORARY ALCOHOLIC  
BEVERAGE PERMIT

Black Bear Bar & Grill, Inc.  
219 W Main Street  
New Castle, Colorado 81647

Licensed Premises:  
Permit #: 22-TEMP-001

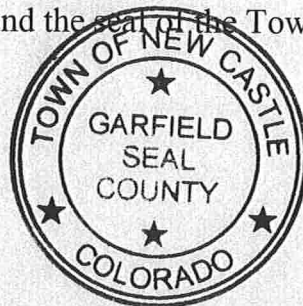
This certifies that having paid the required fee of \$100.00,  
Black Bear Bar & Grill, Inc.  
has been granted Town of New Castle Temporary Permit Number 22-TEMP-001

To conduct business and sell malt, vinous and spirituous liquors in accordance with the Hotel & Restaurant Liquor License for Grove's Black Dog Saloon, Inc., for premises located at 219 W Main Street, known as Grove's Black Dog Saloon.

This temporary permit shall be valid until such time that the application to transfer ownership of the license to Black Bear Bar & Grill Inc. is granted or denied, or for one-hundred twenty (120) days, whichever occurs first.

Such temporary permit may be cancelled, revoked or summarily suspended if the Town Council of New Castle of the Colorado Department of Revenue determines that there is probable cause to believe that Black Bear Bar & Grill Inc. has violated any provision of the Colorado Liquor Code or the Colorado Beer Code or has violated any rule or regulation adopted by the Town Council of New Castle or the Colorado Department of Revenue or has failed to truthfully disclose those matters required pursuant to the application forms required by the Colorado Department of Revenue.

Given under my hand and the seal of the Town of New Castle, May 5, 2022.



Town of New Castle

By: Melody L. Harrison CMC  
Melody L. Harrison  
Town Clerk

This license must be posted in a conspicuous place at the license premises and is not transferrable



## Application Documents Checklist and Worksheet

**Instructions:** This checklist should be utilized to assist applicants with filing all required documents for licensure. **All** documents must be properly signed and correspond with the name of the applicant exactly. **All** documents must be typed or legibly printed. Upon final State approval the license will be mailed to the local licensing authority. Application fees are nonrefundable. **Questions? Visit: [SBG.Colorado.gov/Liquor](https://sbg.colorado.gov/Liquor) for more information**

<b>Items submitted, please check all appropriate boxes completed or documents submitted</b>	
<b>I.</b>	<b>Applicant information</b> <input type="checkbox"/> A. Applicant/Licensee identified <input type="checkbox"/> B. State sales tax license number listed or applied for at time of application <input type="checkbox"/> C. License type or other transaction identified <input type="checkbox"/> D. Return originals to local authority (additional items may be required by the local licensing authority) <input type="checkbox"/> E. All sections of the application need to be completed <input type="checkbox"/> F. Master file applicants must include the Application for Master File form DR 8415 and applicable fees to this Retail License Application
<b>II.</b>	<b>Diagram of the premises</b> <input type="checkbox"/> A. No larger than 8 1/2" X 11" <input type="checkbox"/> B. Dimensions included (does not have to be to scale). Exterior areas should show type of control (fences, walls, entry/exit points, etc.) <input type="checkbox"/> C. Separate diagram for each floor (if multiple levels) <input type="checkbox"/> D. Kitchen - identified if Hotel and Restaurant <input type="checkbox"/> E. Bold/Outlined Licensed Premises
<b>III.</b>	<b>Proof of property possession (One Year Needed)</b> <input type="checkbox"/> A. Deed in name of the applicant (or) (matching question #2) date stamped / filed with County Clerk <input type="checkbox"/> B. Lease in the name of the applicant (or) (matching question #2) <input type="checkbox"/> C. Lease assignment in the name of the applicant with proper consent from the landlord and acceptance by the applicant <input type="checkbox"/> D. Other agreement if not deed or lease. (matching question #2)
<b>IV.</b>	<b>Background information (DR 8404-I) and financial documents</b> <input type="checkbox"/> A. Complete DR 8404-I for each principal (individuals with more than 10% ownership, officers, directors, partners, members) <input type="checkbox"/> B. Fingerprints taken and submitted to the appropriate Local Licensing Authority through an approved state vendor. <b>Do not complete fingerprint cards prior to submitting your application.</b> The Vendors are as follows: <b>IdentoGO</b> – <a href="https://uenroll.identogo.com/">https://uenroll.identogo.com/</a> Phone: 844-539-5539 (toll-free) <b>Colorado Fingerprinting</b> – <a href="http://www.coloradofingerprinting.com">http://www.coloradofingerprinting.com</a> Appointment Scheduling Website: <a href="http://www.coloradofingerprinting.com/cabs/">http://www.coloradofingerprinting.com/cabs/</a> Phone: 720-292-2722 Toll Free: 833-224-2227 <b>Details about the vendors and fingerprinting in Colorado can be found on CBI's website here:</b> <a href="https://cbi.colorado.gov/sections/biometric-identification-and-records-unit/employment-and-background-checks">https://cbi.colorado.gov/sections/biometric-identification-and-records-unit/employment-and-background-checks</a> <input type="checkbox"/> C. Purchase agreement, stock transfer agreement, and/or authorization to transfer license <input type="checkbox"/> D. List of all notes and loans (Copies to also be attached)
<b>V.</b>	<b>Sole proprietor/husband and wife partnership (if applicable)</b> <input type="checkbox"/> A. Form DR 4679 <input type="checkbox"/> B. Copy of State issued Driver's License or Colorado Identification Card for each applicant
<b>VI.</b>	<b>Corporate applicant information (if applicable)</b> <input type="checkbox"/> A. Certificate of Incorporation <input type="checkbox"/> B. Certificate of Good Standing <input type="checkbox"/> C. Certificate of Authorization if foreign corporation (out of state applicants only)
<b>VII.</b>	<b>Partnership applicant information (if applicable)</b> <input type="checkbox"/> A. Partnership Agreement (general or limited). <input type="checkbox"/> B. Certificate of Good Standing
<b>VIII.</b>	<b>Limited Liability Company applicant information (if applicable)</b> <input type="checkbox"/> A. Copy of articles of organization <input type="checkbox"/> B. Certificate of Good Standing <input type="checkbox"/> C. Copy of Operating Agreement (if applicable) <input type="checkbox"/> D. Certificate of Authority if foreign LLC (out of state applicants only)
<b>IX.</b>	<b>Manager registration for Hotel and Restaurant, Tavern, Lodging &amp; Entertainment, and Campus Liquor Complex licenses when included with this application</b> <input type="checkbox"/> A. \$75.00 fee <input type="checkbox"/> B. Individual History Record (DR 8404-I) <input type="checkbox"/> C. If owner is managing, no fee required

Name	Type of License	Account Number									
7. Is the applicant (including any of the partners if a partnership; members or managers if a limited liability company; or officers, stockholders or directors if a corporation) or managers under the age of twenty-one years? <span style="float:right;">Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></span>											
8. Has the applicant (including any of the partners if a partnership; members or managers if a limited liability company; or officers, stockholders or directors if a corporation) or managers ever (in Colorado or any other state): <table style="width:100%; border:none;"> <tr> <td style="width:80%;">a. Been denied an alcohol beverage license?</td> <td style="width:10%;"><input type="checkbox"/></td> <td style="width:10%;"><input checked="" type="checkbox"/></td> </tr> <tr> <td>b. Had an alcohol beverage license suspended or revoked?</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>c. Had interest in another entity that had an alcohol beverage license suspended or revoked?</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> </tr> </table> If you answered yes to 8a, b or c, explain in detail on a separate sheet.			a. Been denied an alcohol beverage license?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	b. Had an alcohol beverage license suspended or revoked?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	c. Had interest in another entity that had an alcohol beverage license suspended or revoked?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
a. Been denied an alcohol beverage license?	<input type="checkbox"/>	<input checked="" type="checkbox"/>									
b. Had an alcohol beverage license suspended or revoked?	<input type="checkbox"/>	<input checked="" type="checkbox"/>									
c. Had interest in another entity that had an alcohol beverage license suspended or revoked?	<input type="checkbox"/>	<input checked="" type="checkbox"/>									
9. Has a liquor license application (same license class), that was located within 500 feet of the proposed premises, been denied within the preceding two years? If "yes", explain in detail. <span style="float:right;"><input type="checkbox"/> <input checked="" type="checkbox"/></span>											
10. Are the premises to be licensed 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? <table style="width:100%; border:none;"> <tr> <td style="width:80%;"><input checked="" type="checkbox"/></td> <td style="width:10%; text-align:center;">or</td> <td style="width:10%;"><input type="checkbox"/></td> </tr> <tr> <td style="text-align:right;">Waiver by local ordinance?</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td style="text-align:right;">Other:</td> <td colspan="2">_____</td> </tr> </table>			<input checked="" type="checkbox"/>	or	<input type="checkbox"/>	Waiver by local ordinance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Other:	_____	
<input checked="" type="checkbox"/>	or	<input type="checkbox"/>									
Waiver by local ordinance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>									
Other:	_____										
11. Is your Liquor Licensed Drugstore (LLDS) or Retail Liquor Store (RLS) within 1500 feet of another retail liquor license for off-premises sales in a jurisdiction with a population of greater than (>) 10,000? <b>NOTE:</b> The distance shall be determined by a radius measurement that begins at the principal doorway of the LLDS/RLS premises for which the application is being made and ends at the principal doorway of the Licensed LLDS/RLS. <span style="float:right;"><input type="checkbox"/> <input checked="" type="checkbox"/></span>											
12. Is your Liquor Licensed Drugstore (LLDS) or Retail Liquor Store (RLS) within 3000 feet of another retail liquor license for off-premises sales in a jurisdiction with a population of less than (<) 10,000? <b>NOTE:</b> The distance shall be determined by a radius measurement that begins at the principal doorway of the LLDS/RLS premises for which the application is being made and ends at the principal doorway of the Licensed LLDS/RLS. <span style="float:right;"><input type="checkbox"/> <input checked="" type="checkbox"/></span>											
13 a. For additional Retail Liquor Store only. Was your Retail Liquor Store License issued on or before January 1, 2016? <span style="float:right;"><input type="checkbox"/> <input checked="" type="checkbox"/></span>											
13 b. Are you a Colorado resident? <span style="float:right;"><input checked="" type="checkbox"/> <input type="checkbox"/></span>											
14. Has a liquor or beer license ever been issued to the applicant (including any of the partners, if a partnership; members or manager if a Limited Liability Company; or officers, stockholders or directors if a corporation)? If yes, identify the name of the business and list any <u>current</u> financial interest in said business including any loans to or from a licensee. <span style="float:right;"><input checked="" type="checkbox"/> <input type="checkbox"/></span>											
15. Does the applicant, as listed on line 2 of this application, <b>have legal possession of the premises by ownership</b> , lease or other arrangement? <table style="width:100%; border:none;"> <tr> <td style="width:10%;"><input type="checkbox"/> Ownership</td> <td style="width:10%;"><input checked="" type="checkbox"/> Lease</td> <td style="width:10%;"><input type="checkbox"/> Other (Explain in Detail) _____</td> </tr> </table> a. If leased, list name of landlord and tenant, and date of expiration, <b>exactly</b> as they appear on the lease:			<input type="checkbox"/> Ownership	<input checked="" type="checkbox"/> Lease	<input type="checkbox"/> Other (Explain in Detail) _____						
<input type="checkbox"/> Ownership	<input checked="" type="checkbox"/> Lease	<input type="checkbox"/> Other (Explain in Detail) _____									
Landlord <i>Laugh More LLC</i>	Tenant <i>Black Bear Bar &amp; Grill Inc</i>	Expires <i>3/31/2023</i>									
b. Is a percentage of alcohol sales included as compensation to the landlord? If yes, complete question 16. <span style="float:right;"><input type="checkbox"/> <input checked="" type="checkbox"/></span>											
c. Attach a diagram that designates the area to be licensed in black bold outline (including dimensions) which shows the bars, brewery, walls, partitions, entrances, exits and what each room shall be utilized for in this business. This diagram should be no larger than 8 1/2" X 11".											
16. Who, besides the owners listed in this application (including persons, firms, partnerships, corporations, limited liability companies) will loan or give money, inventory, furniture or equipment to or for use in this business; or who will receive money from this business? Attach a separate sheet if necessary.											
Last Name	First Name	Date of Birth	FEIN or SSN	Interest/Percentage							
<b>Attach copies of all notes and security instruments and any written agreement or details of any oral agreement, by which any person (including partnerships, corporations, limited liability companies, etc.) will share in the profit or gross proceeds of this establishment, and any agreement relating to the business which is contingent or conditional in any way by volume, profit, sales, giving of advice or consultation.</b>											
17. Optional Premises or Hotel and Restaurant Licenses with Optional Premises: <table style="width:100%; border:none;"> <tr> <td style="width:80%;">Has a local ordinance or resolution authorizing optional premises been adopted?</td> <td style="width:10%;"><input type="checkbox"/></td> <td style="width:10%;"><input checked="" type="checkbox"/></td> </tr> <tr> <td style="text-align:right;">Number of additional Optional Premise areas requested. (See license fee chart)</td> <td colspan="2"><input type="text"/></td> </tr> </table>					Has a local ordinance or resolution authorizing optional premises been adopted?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Number of additional Optional Premise areas requested. (See license fee chart)	<input type="text"/>		
Has a local ordinance or resolution authorizing optional premises been adopted?	<input type="checkbox"/>	<input checked="" type="checkbox"/>									
Number of additional Optional Premise areas requested. (See license fee chart)	<input type="text"/>										
18. For the addition of a Sidewalk Service Area per Regulation 47-302(A)(4), include a diagram of the service area and 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.											
19. Liquor Licensed Drugstore (LLDS) applicants, answer the following: <table style="width:100%; border:none;"> <tr> <td style="width:80%;">a. Is there a pharmacy, licensed by the Colorado Board of Pharmacy, located within the applicant's LLDS premise?</td> <td style="width:10%;"><input type="checkbox"/></td> <td style="width:10%;"><input checked="" type="checkbox"/></td> </tr> </table> If "yes" a copy of license must be attached.					a. Is there a pharmacy, licensed by the Colorado Board of Pharmacy, located within the applicant's LLDS premise?	<input type="checkbox"/>	<input checked="" type="checkbox"/>				
a. Is there a pharmacy, licensed by the Colorado Board of Pharmacy, located within the applicant's LLDS premise?	<input type="checkbox"/>	<input checked="" type="checkbox"/>									

Name	Type of License	Account Number		
<b>20. Club Liquor License applicants answer the following: Attach a copy of applicable documentation</b>				
a. Is the applicant organization operated solely for a national, social, fraternal, patriotic, political or athletic purpose and not for pecuniary gain?		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
b. Is the applicant organization a regularly chartered branch, lodge or chapter of a national organization which is operated solely for the object of a patriotic or fraternal organization or society, but not for pecuniary gain?		Yes <input type="checkbox"/> No <input type="checkbox"/>		
c. How long has the club been incorporated?				
d. Has applicant occupied an establishment for three years (three years required) that was operated solely for the reasons stated above?		Yes <input type="checkbox"/> No <input type="checkbox"/>		
<b>21. Brew-Pub, Distillery Pub or Vintner's Restaurant applicants answer the following:</b>				
a. Has the applicant received or applied for a Federal Permit? (Copy of permit or application must be attached)		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
<b>22. Campus Liquor Complex applicants answer the following:</b>				
a. Is the applicant an institution of higher education?		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
b. Is the applicant a person who contracts with the institution of higher education to provide food services? If "yes" please provide a copy of the contract with the institution of higher education to provide food services.		Yes <input type="checkbox"/> No <input type="checkbox"/>		
<b>23. For all on-premises applicants.</b>				
a. Hotel and Restaurant, Lodging and Entertainment, Tavern License and Campus Liquor Complex, the Registered Manager must also submit an Individual History Record - DR 8404-I and fingerprint submitted to approved State Vendor through the Vendor's website. See application checklist, Section IV, for details.				
b. For all Liquor Licensed Drugstores (LLDS) the Permitted Manager must also submit an Manager Permit Application - DR 8000 and fingerprints.				
Last Name of Manager		First Name of Manager		
Hernandez Vasquez		Joel		
<b>24. Does this manager act as the manager of, or have a financial interest in, any other liquor licensed establishment in the State of Colorado? If yes, provide name, type of license and account number.</b>		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
<b>25. Related Facility - Campus Liquor Complex applicants answer the following:</b>				
a. Is the related facility located within the boundaries of the Campus Liquor Complex? If yes, please provide a map of the geographical location within the Campus Liquor Complex. If no, this license type is not available for issues outside the geographical location of the Campus Liquor Complex.		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
b. Designated Manager for Related Facility- Campus Liquor Complex				
Last Name of Manager		First Name of Manager		
<b>26. Tax Information.</b>				
a. 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?		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
b. 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.?		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
<b>27. If applicant is a corporation, partnership, association or limited liability company, applicant must list all Officers, Directors, General Partners, and Managing Members. In addition, applicant must list any stockholders, partners, or members with ownership of 10% or more in the applicant. All persons listed below must also attach form DR 8404-I (Individual History Record), and make an appointment with an approved State Vendor through their website. See application checklist, Section IV, for details.</b>				
Name	Home Address, City & State	DOB	Position	%Owned
Joel Hernandez Vasquez	CO 81601 137 Soccer Field Rd JB, Glenwood	03/17/87	owner	50
Francisco Vasquez	CO 81647 328 Dragonroot Dr NewCastle	02/13/75	owner	50
Name	Home Address, City & State	DOB	Position	%Owned
Name	Home Address, City & State	DOB	Position	%Owned
Name	Home Address, City & State	DOB	Position	%Owned
** If applicant is owned 100% by a parent company, please list the designated principal officer on above. ** Corporations - the President, Vice-President, Secretary and Treasurer must be accounted for above (Include ownership percentage if applicable) ** If total ownership percentage disclosed here does not total 100%, applicant must check this box: <input type="checkbox"/> Applicant affirms that no individual other than these disclosed herein owns 10% or more of the applicant and does not have financial interest in a prohibited liquor license pursuant to Article 3 or 5, C.R.S.				

Name	Type of License	Account Number
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**Oath Of Applicant**

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. I also acknowledge that it is my responsibility and the responsibility of my agents and employees to comply with the provisions of the Colorado Liquor or Beer Code which affect my license.

Authorized Signature <i>[Handwritten Signature]</i>	Printed Name and Title Francisco Vasquez	Date 04/07/22
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**Report and Approval of Local Licensing Authority (City/County)**

Date application filed with local authority	Date of local authority hearing (for new license applicants; cannot be less than 30 days from date of application)
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The Local Licensing Authority Hereby Affirms that each person required to file DR 8404-I (Individual History Record) or a DR 8000 (Manager Permit) has been:

- Fingerprinted
- Subject to background investigation, including NCIC/CCIC check for outstanding warrants

That the local authority has conducted, or intends to conduct, an inspection of the proposed premises to ensure that the applicant is in compliance with and aware of, liquor code provisions affecting their class of license

(Check One)

- Date of inspection or anticipated date \_\_\_\_\_
- Will conduct inspection upon approval of state licensing authority

- |   |                          |                          |
|---|--------------------------|--------------------------|
| <input type="checkbox"/> Is the Liquor Licensed Drugstore (LLDS) or Retail Liquor Store (RLS) within 1,500 feet of another retail liquor license for off-premises sales in a jurisdiction with a population of > 10,0000?               | Yes                      | No                       |
|   | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> Is the Liquor Licensed Drugstore(LLDS) or Retail Liquor Store (RLS) within 3,000 feet of another retail liquor license for off-premises sales in a jurisdiction with a population of < 10,0000?                | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>NOTE:</b> The distance shall be determined by a radius measurement that begins at the principal doorway of the LLDS/RLS premises for which the application is being made and ends at the principal doorway of the Licensed LLDS/RLS. |                          |                          |
| <input type="checkbox"/> Does the Liquor-Licensed Drugstore (LLDS) have at least twenty percent (20%) of the applicant's gross annual income derived from the sale of food, during the prior twelve (12) month period?                  | <input type="checkbox"/> | <input type="checkbox"/> |

The foregoing application has been examined; and the premises, business to be conducted, and character of the applicant are satisfactory. We do report that such license, if granted, will meet the reasonable requirements of the neighborhood and the desires of the adult inhabitants, and will comply with the provisions of Title 44, Article 4 or 3, C.R.S., and Liquor Rules. **Therefore, this application is approved.**

Local Licensing Authority for	Telephone Number	<input type="checkbox"/> Town, City <input type="checkbox"/> County	
Signature	Print	Title	Date
Signature	Print	Title	Date

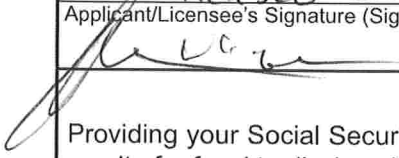
## Tax Check Authorization, Waiver, and Request to Release Information

I, Francisco Vasquez am signing this Tax Check Authorization, Waiver and Request to Release Information (hereinafter "Waiver") on behalf of Francisco Vasquez (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.

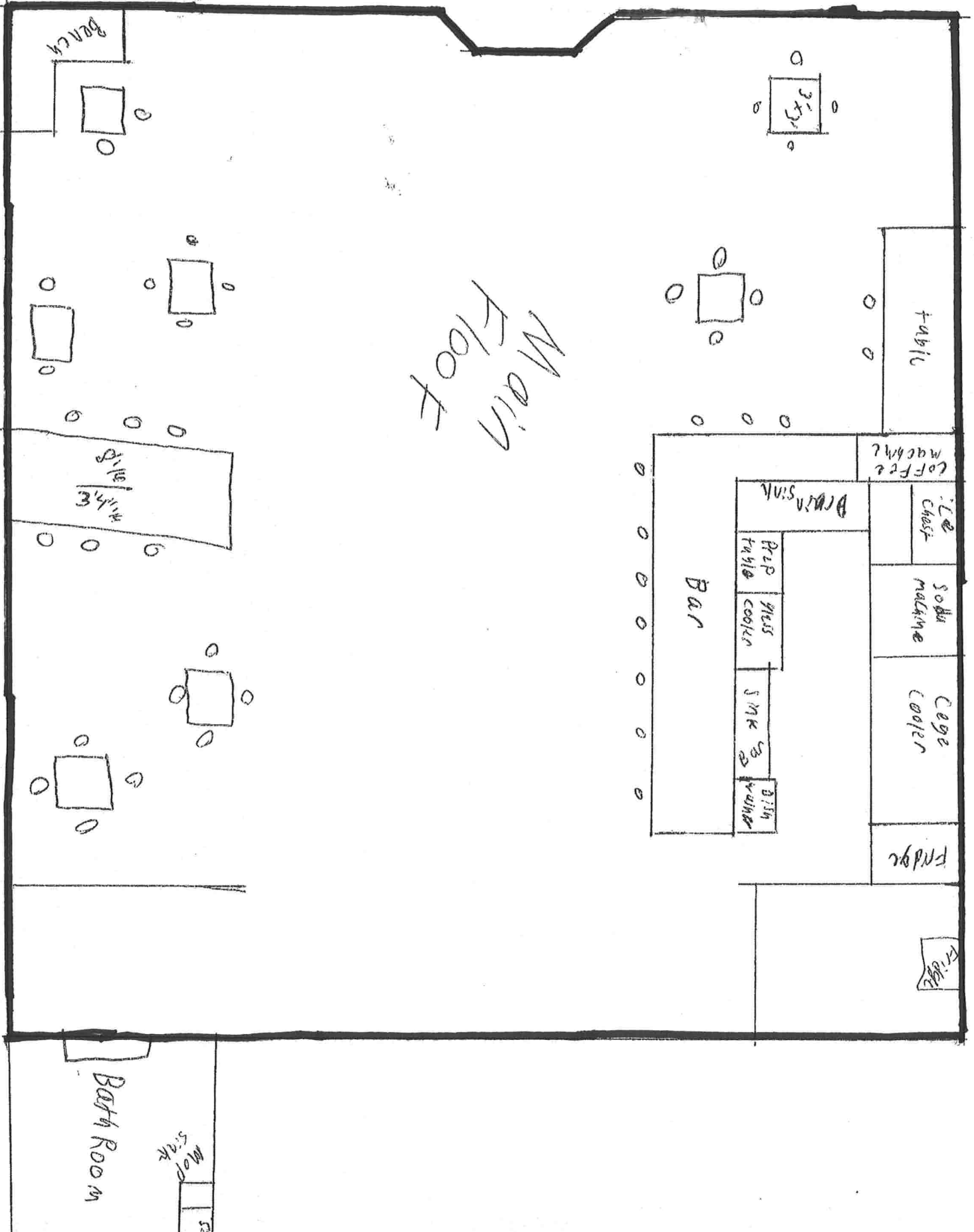
By signing below, Applicant/Licensee requests that the Colorado Department of Revenue and any other state or local taxing authority or agency in the possession of tax documents or information, release information and documentation to the Colorado Liquor Enforcement Division, and its duly authorized employees, 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>Francisco Javier Vasquez</u>		Social Security Number/Tax Identification Number <u>653-16-1212</u>	
Address <u>328 Dragonroot Dr</u>			
City <u>New Castle</u>		State <u>CO</u>	Zip <u>81647</u>
Home Phone Number <u>970 401 1644</u>		Business/Work Phone Number <u>970 366 7785</u>	
Printed name of person signing on behalf of the Applicant/Licensee <u>Francisco Javier Vasquez</u>			
Applicant/Licensee's Signature (Signature authorizing the disclosure of confidential tax information) 			Date signed <u>5/5/2022</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).

seats - 0



Main Floor

table

COFFEE MACHINE

Cast

SODA MACHINE

CAGE COOLER

FRIDGE

FRIDGE

BRAIN SINK

PREP TABLE

GRILL

COOLER

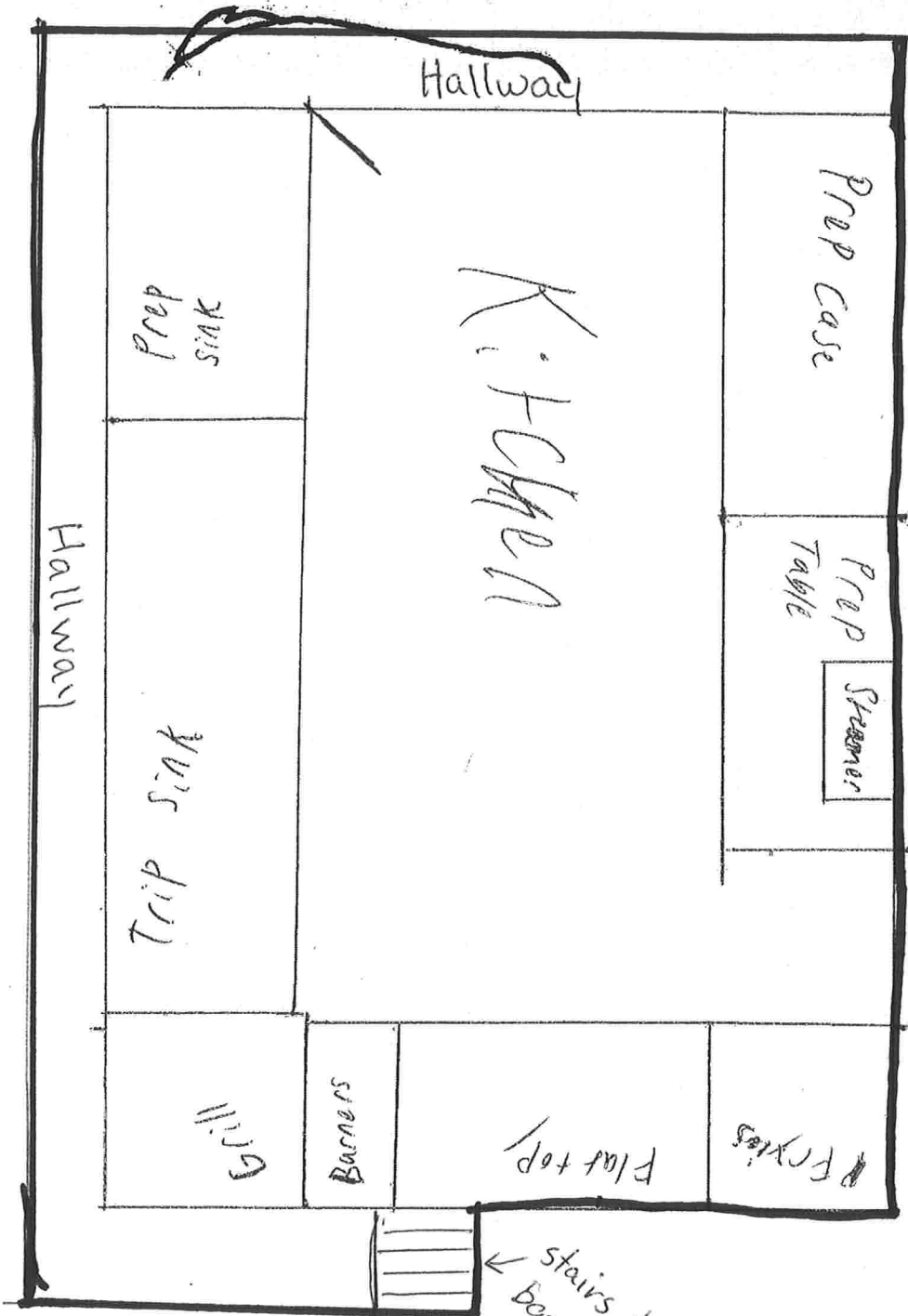
SINK

WATER

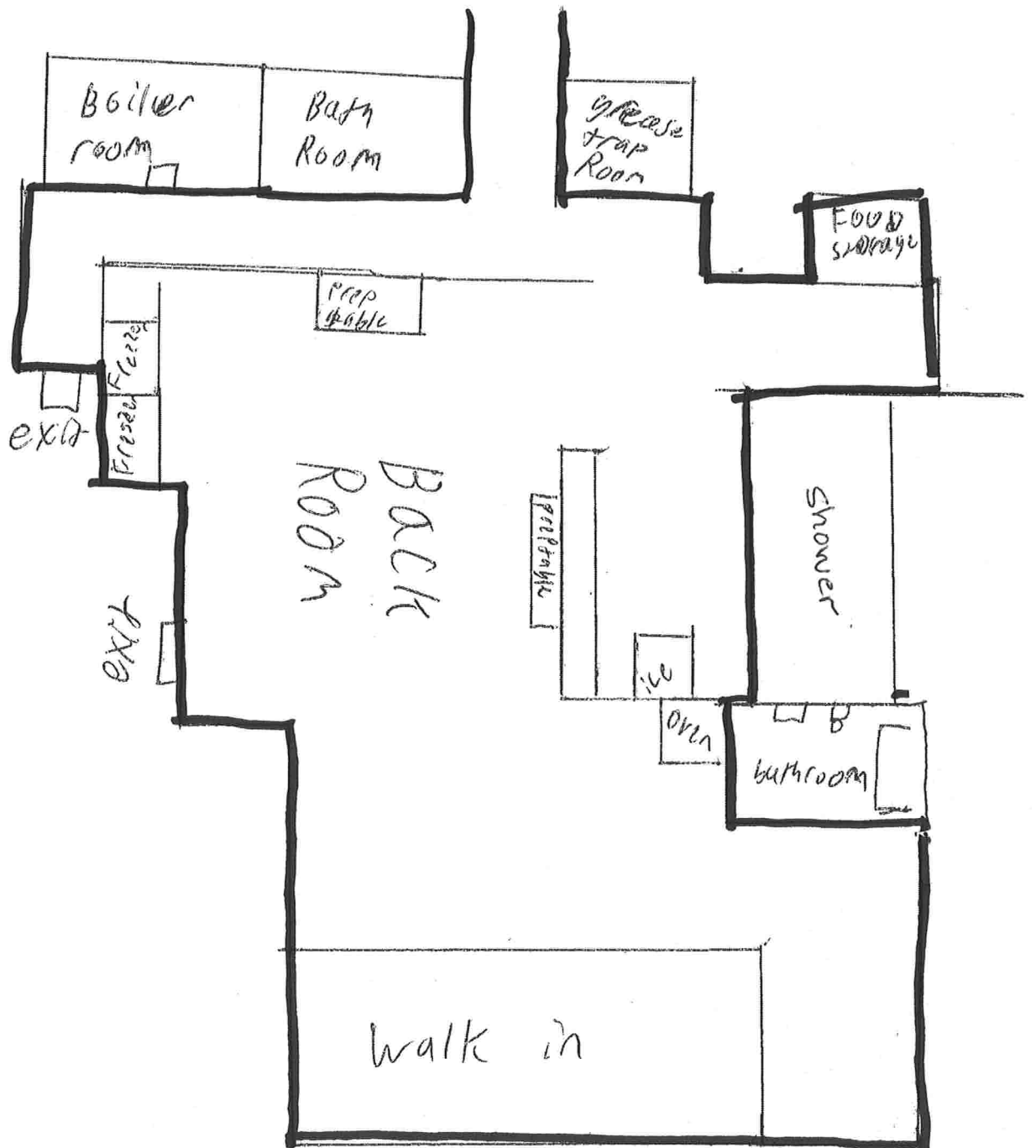
BAR

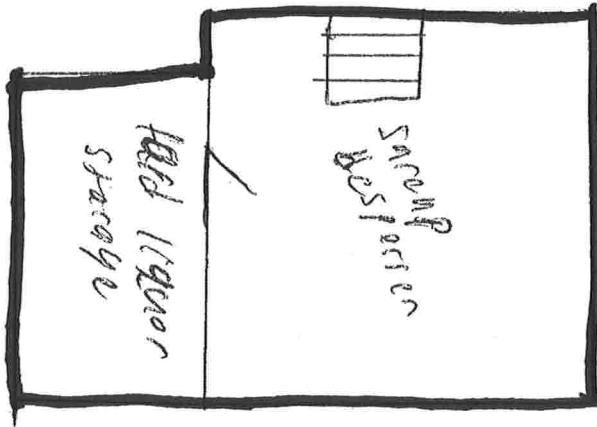
BATH ROOM

MOP SINK



Stairs to  
Basement  
Locked liquor room





## Restaurant Lease

This Lease Agreement (this "Lease") is dated April 01, 2022, by and between Laugh More LLC ("Landlord"), and Black Bear Bar & Grill, Inc. ("Tenant"). The parties agree as follows:

**RESTAURANT.** Landlord, in consideration of the lease payments provided in this Lease, leases to Tenant a 2320 square foot restaurant space (the "Restaurant") located at 219 W. Main St., New Castle, Colorado 81647.

**TERM.** The lease term will begin on April 01, 2022 and will terminate on March 31, 2023.

**LEASE PAYMENTS.** Tenant shall pay to Landlord monthly installments of \$2,300.00, payable in advance on the first day of each month, for a total lease payment of \$27,600.00. Lease payments shall be made to the Landlord at P.O. Box 185, New Castle, Colorado 81647, which address may be changed from time to time by the Landlord.

**POSSESSION.** Tenant shall be entitled to possession on the first day of the term of this Lease, and shall yield possession to Landlord on the last day of the term of this Lease, unless otherwise agreed by both parties in writing. At the expiration of the term, Tenant shall remove its goods and effects and peaceably yield up the Premises to Landlord in as good a condition as when delivered to Tenant, ordinary wear and tear excepted.

**USE OF RESTAURANT.** Tenant may use the Premises only for the purpose of conducting a restaurant, bar and grill or coffee shop business together with other uses normally and customarily incident to the operation of a restaurant, bar and grill or coffee shop. The Tenant shall not sell alcoholic beverages (except beer and wine if licensed) in the Restaurant with out the concerned liquor license. The Restaurant may be used for any other purpose only with the prior written consent of Landlord, which shall not be unreasonably withheld. Tenant shall notify Landlord of any anticipated extended absence from the Restaurant not later than the first day of the extended absence.

**QUIET ENJOYMENT.** The Landlord covenants that Landlord has lawful title to the above-described real property and the right to make this lease for the term aforesaid and, conditioned upon the prompt performance and observance by the Tenant, Tenant's agents and employees of all of the terms, covenants and conditions hereof required to be performed or observed by Tenant, Tenant's agents and employees, Tenant shall at all times during the term of this lease have the peaceable and quiet enjoyment of the Demised Restaurant.

**PROPERTY INSURANCE.** Landlord and Tenant shall each maintain appropriate insurance for their respective interests in the Restaurant and property located on the Restaurant. Landlord shall be named as an additional insured in such policies. Tenant shall deliver appropriate evidence to Landlord as proof that adequate insurance is in force issued by companies reasonably satisfactory to Landlord. Landlord shall receive advance written notice from the insurer prior to any termination of such insurance policies. Tenant shall also maintain any other insurance which Landlord may reasonably require for the protection of Landlord's interest in the Restaurant. Tenant is responsible for maintaining casualty insurance on its own property.

**LIABILITY INSURANCE.** Tenant shall maintain liability insurance on the Restaurant of \$1,000,000 per occurrence and \$2,000,000 general aggregate for liability with an additional \$1,000,000 umbrella policy. Landlord shall be named as an additional insured on Tenant's liability insurance. Tenant shall deliver appropriate evidence to Landlord as proof that adequate insurance is in force issued by companies

reasonably satisfactory to Landlord. Landlord shall receive advance written notice from the insurer prior to any termination of such insurance policies.

**RENEWAL TERMS.** This Lease shall automatically renew for an additional period of 1 year per renewal term, unless either party gives written notice of termination no later than 45 days prior to the end of the term or renewal term. The lease terms during any such renewal term shall be the same as those contained in this Lease except that the lease installment payments shall be \$2,375.00 per month.

**MAINTENANCE.** Tenant shall have the responsibility to maintain the Restaurant in good repair at all times during the term of this Lease, including plumbing, electrical, heating and cooling systems, fixtures and equipment and snow removal.

**PEST CONTROL.** Tenant, at its sole expense, shall engage exterminators to control vermin and pests on a regular basis. Such extermination services shall be supplied in all areas where food is prepared, dispensed or stored and in all areas where trash is collected and deliveries are made.

**JANITORIAL SERVICE.** The Tenant shall provide regular janitorial service to the Leased Restaurant at its sole expense.

**COVENANT AGAINST WASTE.** Tenant agrees that Tenant will not commit waste in or upon the Restaurant or any portion thereof. The Tenant shall be responsible for the ventilation and cleanliness of the demised premises and for keeping the waste sewerage lines free from grease stoppages. Tenant shall be responsible for the professional removal of grease to avoid spillage and for grease recycling of shortening.

**UTILITIES AND SERVICES.** Tenant shall be responsible for all utilities and services incurred in connection with the Restaurant.

**TAXES.** Taxes attributable to the Restaurant or the use of the Restaurant shall be allocated as follows:

**REAL ESTATE TAXES.** Landlord shall pay all real estate taxes and assessments for the Restaurant.

**DEFAULTS.** Tenant shall be in default of this Lease if Tenant fails to fulfill any lease obligation or term by which Tenant is bound. Subject to any governing provisions of law to the contrary, if Tenant fails to cure any financial obligation within 5 days (or any other obligation within 10 days) after written notice of such default is provided by Landlord to Tenant, Landlord may take possession of the Restaurant without further notice (to the extent permitted by law), and without prejudicing Landlord's rights to damages. In the alternative, Landlord may elect to cure any default and the cost of such action shall be added to Tenant's financial obligations under this Lease. Tenant shall pay all costs, damages, and expenses (including reasonable attorney fees and expenses) suffered by Landlord by reason of Tenant's defaults. All sums of money or charges required to be paid by Tenant under this Lease shall be additional rent, whether or not such sums or charges are designated as "additional rent". The rights provided by this paragraph are cumulative in nature and are in addition to any other rights afforded by law.

**LATE PAYMENTS.** For any payment that is not paid within 5 days after its due date, Tenant shall pay a late fee of \$50.00.

**HOLDOVER.** If Tenant maintains possession of the Restaurant for any period after the termination of this Lease ("Holdover Period"), Tenant shall pay to Landlord lease payment(s) during the Holdover Period at a rate equal to the normal payment rate set forth in the Renewal Terms paragraph.

**CUMULATIVE RIGHTS.** The rights of the parties under this Lease are cumulative, and shall not be construed as exclusive unless otherwise required by law.

**NON-SUFFICIENT FUNDS.** Tenant shall be charged \$50.00 for each check that is returned to Landlord for lack of sufficient funds.

**REMODELING OR STRUCTURAL IMPROVEMENTS.** Tenant shall have the obligation to conduct any construction or remodeling (at Tenant's expense) that may be required to use the Restaurant as specified above. Tenant may also construct such fixtures on the Restaurant (at Tenant's expense) that appropriately facilitate its use for such purposes. Such construction shall be undertaken and such fixtures may be erected only with the prior written consent of the Landlord which shall not be unreasonably withheld. Tenant shall not install awnings or advertisements on any part of the Restaurant without Landlord's prior written consent. At the end of the lease term, Tenant shall be entitled to remove (or at the request of Landlord shall remove) such fixtures, and shall restore the Restaurant to substantially the same condition of the Restaurant at the commencement of this Lease.

**ACCESS BY LANDLORD TO RESTAURANT.** Subject to Tenant's consent (which shall not be unreasonably withheld), Landlord shall have the right to enter the Restaurant to make inspections, provide necessary services, or show the unit to prospective buyers, mortgagees, tenants or workers. However, Landlord does not assume any liability for the care or supervision of the Restaurant. As provided by law, in the case of an emergency, Landlord may enter the Restaurant without Tenant's consent. During the last three months of this Lease, or any extension of this Lease, Landlord shall be allowed to display the usual "To Let" signs and show the Restaurant to prospective tenants.

**INDEMNITY REGARDING USE OF RESTAURANT.** To the extent permitted by law, Tenant agrees to indemnify, hold harmless, and defend Landlord from and against any and all losses, claims, liabilities, and expenses, including reasonable attorney fees, if any, which Landlord may suffer or incur in connection with Tenant's possession, use or misuse of the Restaurant, except Landlord's act or negligence.

**DANGEROUS MATERIALS.** Tenant shall not keep or have on the Restaurant any article or thing of a dangerous, flammable, or explosive character that might substantially increase the danger of fire on the Premises, or that might be considered hazardous by a responsible insurance company, unless the prior written consent of Landlord is obtained and proof of adequate insurance protection is provided by Tenant to Landlord.

**COMPLIANCE WITH REGULATIONS.** Tenant shall promptly comply with all laws, ordinances, requirements and regulations of the federal, state, county, municipal and other authorities, and the fire insurance underwriters. However, Tenant shall not by this provision be required to make alterations to the exterior of the building or alterations of a structural nature. Tenant will promptly procure, maintain and comply with all permits, licenses and other authorizations required for the use of the Property as a restaurant and for the lawful operation, maintenance, and repair of the Property or any part thereof. Tenant will not do any act or thing which constitutes a public or private nuisance. Landlord will join, if necessary, in the application for any permit or authorization with respect to any Legal Requirements. In connection with its use of the Property, Tenant shall comply with all applicable governmental laws, rules and regulations, federal, state and local, including those relating to environmental matters.

**MECHANICS LIENS.** Neither the Tenant nor anyone claiming through the Tenant shall have the right to file mechanics liens or any other kind of lien on the Restaurant and the filing of this Lease constitutes notice that such liens are invalid. Further, Tenant agrees to (1) give actual advance notice to any contractors, subcontractors or suppliers of goods, labor, or services that such liens will not be valid, and (2) take whatever additional steps that are necessary in order to keep the Restaurant free of all liens resulting from construction done by or for the Tenant.

**ARBITRATION.** Any controversy or claim relating to this contract, including the construction or application of this contract, will be settled by binding arbitration under the rules of the American Arbitration Association, and any judgment granted by the arbitrator(s) may be enforced in any court of proper jurisdiction.

**SUBORDINATION OF LEASE.** This Lease is subordinate to any mortgage that now exists, or may be given later by Landlord, with respect to the Restaurant.

**ASSIGNABILITY/SUBLETTING.** Tenant may not assign or sublease any interest in the Restaurant, nor effect a change in the majority ownership of the Tenant (from the ownership existing at the inception of this lease), nor assign, mortgage or pledge this Lease, without the prior written consent of Landlord, which shall not be unreasonably withheld.

**GOVERNING LAW.** This Lease shall be construed in accordance with the laws of the State of Colorado.

**ENTIRE AGREEMENT/AMENDMENT.** This Lease Agreement contains the entire agreement of the parties and there are no other promises, conditions, understandings or other agreements, whether oral or written, relating to the subject matter of this Lease. This Lease may be modified or amended in writing, if the writing is signed by the party obligated under the amendment.

**SEVERABILITY.** If any portion of this Lease shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Lease is invalid or unenforceable, but that by limiting such provision, it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

**WAIVER.** The failure of either party to enforce any provisions of this Lease shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Lease.

**BINDING EFFECT.** The provisions of this Lease shall be binding upon and inure to the benefit of both parties and their respective legal representatives, successors and assigns.

**SIGNATURES AND NOTICE.** This Lease shall be signed by the following parties. No notice under this Lease shall be deemed valid unless given or served in writing and forwarded by mail, postage prepaid, addressed to the parties below:

**LANDLORD:**

Laugh More LLC  
Member  
P.O. Box 185  
New Castle, Colorado 81647

**TENANT:**

Black Bear Bar & Grill, Inc.  
  
\_\_\_\_\_

Such addresses may be changed from time to time by either party by providing notice as set forth above. Notices mailed in accordance with the above provisions shall be deemed received on the third day after posting.


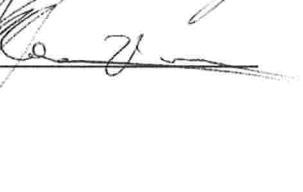
**LANDLORD:**  
Laugh More LLC

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

Susan Fittanto  
Member

Date: 4/1/2022

**TENANT:**  
Black Bear Bar & Grill, Inc.

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

Date: 5/5/2022

County of Garfield  
State of Colorado

\$50,000.00  
April 01, 2022

### Bill of Sale

**FOR AND IN CONSIDERATION OF** the sum of \$50,000.00 U.S. Dollars, plus any applicable sales tax, the receipt of which is hereby acknowledged, Grove's Black Dog Saloon, Inc. (the "Seller") of P.O. Box 185, New Castle, Colorado 81647 **DOES HEREBY SELL, ASSIGN, AND TRANSFER** to Joel Hernandez (the "Buyer") of 137 Soccer Field Rd., Glenwood Springs, Colorado 81601, the property described in the attached Exhibit (the "Property"):

The Property is being sold on an "AS IS" basis and the Seller explicitly disclaims all warranties, whether expressed or implied, including but not limited to, any warranty as to the condition of the Property. However, the Seller's above warranty disclaimer does not, in any way, affect the terms of any applicable warranties from the manufacturer of the Property.

The Buyer has been given the opportunity to inspect the Property, or alternatively, have the Property inspected. Additionally, the Buyer has accepted the Property in its existing condition.

Seller represents and warrants that Seller is the lawful owner of all Property, transferred hereunder, free and clear of all mortgages, liens or encumbrances of any nature whatsoever, and Seller shall indemnify, defend and hold Buyer harmless against such claims and demands.

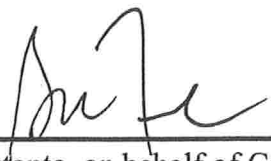
In the event any dispute between the parties hereto should result in litigation or arbitration, the prevailing party shall be reimbursed for all reasonable costs in connection therewith, including, but not limited to, reasonable attorney's fees and defense costs. In no event shall either party be liable for incidental, consequential, indirect or special damages of any kind, including but not limited to loss of profit.

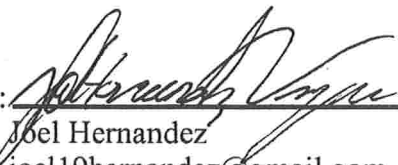
The terms of this Bill of Sale shall bind and inure to the benefit of the parties hereto and their respective heirs, legal representatives, successors and assigns.

The parties hereby agree to execute such other documents and perform such other acts as may be necessary or desirable to carry out the purposes of this Bill of Sale.

This Bill of Sale shall be signed by the Buyer and by the Seller's Representative, and shall be effective as of April 01, 2022.

IN WITNESS WHEREOF, the parties have executed this Bill of Sale on April 01, 2022.

By:  Date: 3/30/2022  
Susan Fittanto, on behalf of Grove's Black Dog Saloon, Inc.  
sfittanto@gmail.com

By:  Date: 3/30/2022  
Joel Hernandez  
joel19hernandez@gmail.com



Colorado Secretary of State  
 Date and Time: 04/06/2022 08:40 AM  
 ID Number: 20221358829  
 Document number: 20221358829  
 Amount Paid: \$50.00

Document must be filed electronically.  
 Paper documents are not accepted.  
 Fees & forms are subject to change.  
 For more information or to print copies  
 of filed documents, visit [www.sos.state.co.us](http://www.sos.state.co.us).

ABOVE SPACE FOR OFFICE USE ONLY

**Articles of Incorporation for a Profit Corporation**

filed pursuant to § 7-102-101 and § 7-102-102 of the Colorado Revised Statutes (C.R.S.)

1. The domestic entity name for the corporation is

Black Bear Bar & Grill Inc

*(Caution: The use of certain terms or abbreviations are restricted by law. Read instructions for more information.)*

2. The principal office address of the corporation's initial principal office is

Street address 219 W Main St  
*(Street number and name)*

New Castle CO 81647  
*(City) (State) (ZIP/Postal Code)*  
United States  
*(Province - if applicable) (Country)*

Mailing address PO Box 126  
 (leave blank if same as street address) *(Street number and name or Post Office Box information)*

Glenwood Springs CO 81602  
*(City) (State) (ZIP/Postal Code)*  
United States  
*(Province - if applicable) (Country)*

3. The registered agent name and registered agent address of the corporation's initial registered agent are

Name  
 (if an individual) Vasquez Francisco J  
*(Last) (First) (Middle) (Suffix)*

or  
 (if an entity) \_\_\_\_\_  
*(Caution: Do not provide both an individual and an entity name.)*

Street address 328 Dragon Root Dr  
*(Street number and name)*

New Castle CO 81647  
*(City) (State) (ZIP/Postal Code)*

Mailing address PO Box 126  
 (leave blank if same as street address) *(Street number and name or Post Office Box information)*

Glenwood Springs CO 81602  
*(City) (State) (ZIP/Postal Code)*

(The following statement is adopted by marking the box.)

The person appointed as registered agent above has consented to being so appointed.

4. The true name and mailing address of the incorporator are

Name  
(if an individual) Vasquez Francisco J  
(Last) (First) (Middle) (Suffix)  
or

(if an entity)  
(Caution: Do not provide both an individual and an entity name.)

Mailing address PO Box 126  
(Street number and name or Post Office Box information)  
Glenwood Springs CO 81602  
(City) (State) (ZIP/Postal Code)  
Colorado United States  
(Province – if applicable) (Country)

(If the following statement applies, adopt the statement by marking the box and include an attachment.)

The corporation has one or more additional incorporators and the name and mailing address of each additional incorporator are stated in an attachment.

5. The classes of shares and number of shares of each class that the corporation is authorized to issue are as follows.

The corporation is authorized to issue 1 common shares that shall have unlimited voting rights and are entitled to receive the net assets of the corporation upon dissolution.

Information regarding shares as required by section 7-106-101, C.R.S., is included in an attachment.

6. (If the following statement applies, adopt the statement by marking the box and include an attachment.)

This document contains additional information as provided by law.

7. (Caution: Leave blank if the document does not have a delayed effective date. Stating a delayed effective date has significant legal consequences. Read instructions before entering a date.)

(If the following statement applies, adopt the statement by entering a date and, if applicable, time using the required format.)

The delayed effective date and, if applicable, time of this document is/are \_\_\_\_\_  
(mm/dd/yyyy hour:minute am/pm)

Notice:

Causing this document to be delivered to the Secretary of State for filing shall constitute the affirmation or acknowledgment of each individual causing such delivery, under penalties of perjury, that the document is the individual's act and deed, or that the individual in good faith believes the document is the act and deed of the person on whose behalf the individual is causing the document to be delivered for filing, taken in conformity with the requirements of part 3 of article 90 of title 7, C.R.S., the constituent documents, and the organic statutes, and that the individual in good faith believes the facts stated in the document are true and the document complies with the requirements of that Part, the constituent documents, and the organic statutes.

This perjury notice applies to each individual who causes this document to be delivered to the Secretary of State, whether or not such individual is named in the document as one who has caused it to be delivered.



OFFICE OF THE SECRETARY OF STATE  
OF THE STATE OF COLORADO

**CERTIFICATE OF DOCUMENT FILED**

I, Jena Griswold, as the Secretary of State of the State of Colorado, hereby certify that, according to the records of this office, the attached document is a true and complete copy of the

Articles of Incorporation

with Document # 20221358829 of  
Black Bear Bar & Grill Inc

Colorado Corporation

(Entity ID # 20221358829 )

consisting of 3 pages.

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 04/04/2022 that have been posted, and by documents delivered to this office electronically through 04/06/2022@ 08:42:48.

I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, and issued this official certificate at Denver, Colorado on 04/06/2022 @ 08:42:48 in accordance with applicable law. This certificate is assigned Confirmation Number 13924469



A handwritten signature in blue ink that reads "Jena Griswold". The signature is written in a cursive style and is positioned above a horizontal line.

Secretary of State of the State of Colorado

\*\*\*\*\*End of Certificate\*\*\*\*\*

*Notice: A certificate issued electronically from the Colorado Secretary of State's Web site is fully and immediately valid and effective. However, as an option, the issuance and validity of a certificate obtained electronically may be established by visiting the Validate a Certificate page of the Secretary of State's Web site, <http://www.sos.state.co.us/biz/CertificateSearchCriteria.do> entering the certificate's confirmation number displayed on the certificate, and following the instructions displayed. Confirming the issuance of a certificate is merely optional and is not necessary to the valid and effective issuance of a certificate. For more information, visit our Web site, <http://www.sos.state.co.us/> click "Businesses, trademarks, trade names" and select "Frequently Asked Questions."*

DR 0140 (02/16/11)  
DEPARTMENT OF REVENUE  
DENVER CO 80261-0013

STATE COLORADO COUNTY GARFIELD RTA CITY New Castle

**Must collect taxes for:**  
**SALES TAX LICENSE**

USE ACCOUNT NUMBER for all references	LIABILITY INFORMATION					ISSUE DATE			LICENSE VALID TO DECEMBER 31
	county	city	industry	type	liability date	month	day	year	
95198768-0000	24-0031-005	C	050122		Apr	12	22	2023	

**THIS LICENSE IS NOT TRANSFERABLE**

**THIS LICENSE MUST BE POSTED AT THE FOLLOWING LOCATION IN A CONSPICUOUS PLACE:** JOEL HERNANDEZ VASQUEZ  
219 W MAIN ST NEW CASTLE CO 81647-5005



BLACK BEAR BAR & GRILL INC  
PO BOX 126  
GLENWOOD SPRINGS CO 81602-0126

Executive Director  
Department of Revenue

Letter Id: L1366322144

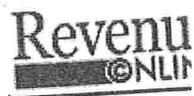
▲ Detach Here ▲  
**IMPORTANT INFORMATION**

**Now that you have your license, here's what you need to know:**

- Use the letter ID above and go to [Colorado.gov/RevenueOnline](http://Colorado.gov/RevenueOnline) to set up your online access, manage your account, file electronic returns and submit payments. Paper returns will NOT be mailed to you.
- Both your sales tax return AND payments are due by the 20th day of the month following the end date of the reporting period in order to avoid any penalty and/or interest. Be sure you know what your filing frequency is in order to avoid missing due dates.
  - *Monthly filer* due dates: On the 20th day of the month following the reporting period end date.
  - *Quarterly filer* due dates: April 20th, July 20th, October 20th and January 20th.
  - *Annual filer* due dates: January 20th following the reporting period end date.
- If no sales were made during the reporting period, you are still required to file a return to report zero sales were made during the reporting period. Otherwise, the Department of Revenue will assess a non-filer estimate for tax.
- All licensed retailers are required to collect and remit all state-collected sales taxes based on the location where their products are delivered.
- State law requires you to collect sales tax from your customers solely for the purpose of remitting those taxes to the Colorado Department of Revenue. Businesses are entrusted with collecting and remitting taxes that belong to the State of Colorado and local jurisdictions.
- Your Colorado Sales Tax License must be displayed in a conspicuous place at your physical location.
- Your license must be renewed and the renewal fee paid at the end of the license period ending December 31 of odd-numbered years in order to maintain a valid license. Failure to renew your license will invalidate your license, but it won't automatically close your account. In order to close your account and cease any future liability, you must file form DR 1102 with the Department of Revenue.
- Having a Colorado Sales Tax License gives you the privilege to purchase non-taxable items-for-resale. Items that you consume in the course of your business are not included in this privilege.

We strongly recommend that you set up your Revenue Online account as soon as possible in order to remain compliant. If you have any questions regarding sales tax in Colorado, then please visit our website [Colorado.gov/tax](http://Colorado.gov/tax) and click on "Education and Legal Research" for helpful FYIs, Regulations, Letter Rulings and Statutes. While there, you can also sign up for free Public Sales Tax Classes.

**Thank you for registering with the Colorado Department of Revenue.**





**COLORADO**  
Department of Public  
Health & Environment

## 2022 License to Operate: Restaurant (0-100 seats)

License must be posted at the following location in a conspicuous place:

License #: RFE21712

Owner: Black Bear Bar & Grill Joel Hernandez

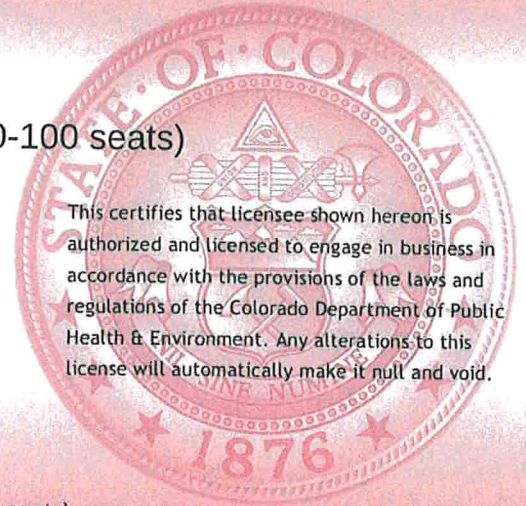
**DBA: Black Bear Bar & Grill**

License Valid until: 12/31/2022

219 W Main St  
New Castle CO 81647-5005

License Type: Restaurant (0-100 seats)

Issued By: Garfield County Public Health



Black Bear Bar & Grill Joel Hernandez  
PO Box 126  
Glenwood Springs CO 81602

# Memo

**To:** Local Liquor Authority

**From:** Melody Harrison, Town Clerk

**Date:** 6/30/2022

**Re:** Town of New Castle Special Event Liquor Permit for the August 5 & 6, 2022 New Castle Trails Rides & Reggae Event

---

**Request:** The New Castle Trails group 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 5, 2022, and Saturday August 6, 2022.

**Recommendation:** 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 10:00 p.m. on Friday, August 5, 2022, staff recommends alcohol be served only until 9:30 p.m., and alcohol be allowed on premises until 10:00 p.m.
- That although the application requests a permit time until 10:00 p.m. on Saturday, August 6, 2022, staff recommends alcohol be served only until 9:30 p.m., and alcohol be allowed on premises until 10:00 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.

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 June 13, 2022, which is acceptable by the State Liquor Code. The public hearing has been properly noticed. The application is properly completed.

Currently, all of the representatives or members of New Castle Trails are SafeServ (TIPS) Certified. Those certifications expire on July 15, 2022, and I have been assured by New Castle Trails that they will renew their certification prior to the event.

Council's approval of this special event license is that the Town of New Castle/New Castle Trails shall have the authority to serve, sell or distribute malt, vinous and spirituous liquors for on-premises consumption at the August 5 & 6, 2022 New Castle Trails Rides & Reggae Event.

*Melody L Harrison, CMC*

Department Head (signature)

**Background:**

# Application for a Special Events Permit

Departmental Use Only

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              |   |

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 <b>TOWN OF NEW CASTLE, COLORADO</b>	State Sales Tax Number (Required) <b>00402950-0000</b>
---	---

2. Mailing Address of Organization or Political Candidate (include street, city/town and ZIP) <b>450 W. MAIN STREET PO BOX 90 NEWCASTLE, CO 81647</b>	3. Address of Place to Have Special Event (include street, city/town and ZIP) <b>VIX RANCH PARK 627 N. WILDHORSE DRIVE NEW CASTLE CO 81647</b>
--	---

4. Authorized Representative of Qualifying Organization or Political Candidate <b>HANNAH BIHR</b>	Date of Birth	Phone Number <b>970 984 3352</b>
--	---------------	-------------------------------------

Authorized Representative's Mailing Address (if different than address provided in Question 2.)

5. Event Manager <b>ADAM CORNELLY</b>	Date of Birth <b>9.26.80</b>	Phone Number <b>402 250 1727</b>
--	---------------------------------	-------------------------------------

Event Manager Home Address (Street, City, State, ZIP) <b>150 LITTLE BEAR PEAK, NEW CASTLE CO 81647</b>	Email Address of Event Manager
---	--------------------------------

6. Has Applicant Organization or Political Candidate been Issued a Special Event Permit this Calendar Year? <input type="checkbox"/> No <input type="checkbox"/> Yes How many days? _____	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	8.5.22	Date	8.6.22	Date		Date		Date	
Hours	From 3 p.m.	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 <b>Hannah Bihr</b>	Title <b>RECREATION DIRECTOR</b>	Date <b>6.13.22</b>
---------------------------------	-------------------------------------	------------------------

**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
-----------	-------	------

DO NOT WRITE IN THIS SPACE - FOR DEPARTMENT OF REVENUE USE ONLY			
Liability Information			
License Account Number	Liability Date	State	Total
		-750 (999)	\$ .

## **New Castle Trails – 2022 Rides and Reggae Beverage Serving Plan**

Rides and Reggae will occur from 11:00AM to 10:00PM Friday, August 5<sup>th</sup> and 7:00AM to 10:00PM on Saturday, August 6<sup>th</sup>. 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.



Google Earth

© 2021 Google

*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**



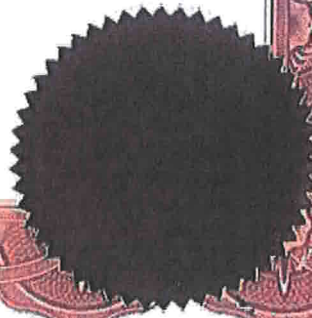
Tom Regan / Certified Instructor

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**



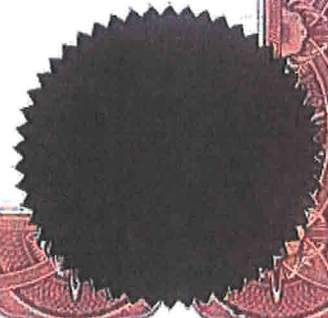
Tom Regan / Certified Instructor

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



# Memo

**To:** Local Liquor Authority

**From:** Melody Harrison, Town Clerk

**Date:** 6/30/2022

**Re:** Town of New Castle Special Event Liquor Permit for the September 9 & 10, 2022 Burning Mountain Festival

---

**Request:** The Special Event Staff of the Town of New Castle requests a special events liquor license for Burning Mountain Festival, on September 9 & 10, 2022 located in Burning Mountain Park at 157 W. Main Street.

The Town of New Castle Special Event Coordinator, Kelley Cox, filed the application on May 10, 2022. The public hearing has been properly noticed. The application is properly completed.

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

- That although the application requests a permit time until 10:00 p.m. on September 9 & 10, 2022 (Burning Mountain Festival), staff recommends alcohol be served until 9:30 p.m., and alcohol be allowed on premises until 10:00 p.m.
- That a 100% ID check be performed (beer tickets will be sold in a separate booth from the beer tent) and that wristbands or hand stamps be provided to those persons 21 or older.

Council's approval of this special event license will provide the town with the authority to serve, sell or distribute malt, vinous and spirituous liquors for on-premises consumption at Burning Mountain Festival on Friday September 9, 2022, from 5:00 p.m. to 9:30 p.m., and Saturday, September 10, 2022, from 1:00 p.m. to 9:30 p.m.

Clerk's Office staff will man the beer tent along with two yet-to-be-determined volunteers. Clerks Office staff is ServSafe (TiPS) certified.

*Melody L Harrison, CMC*

Department Head (signature)

# Application for a Special Events Permit

Departmental Use Only

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              |   |

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

1. Name of Applicant Organization or Political Candidate <i>Town of New Castle</i>		State Sales Tax Number (Required)	
2. Mailing Address of Organization or Political Candidate (include street, city/town and ZIP) <i>450 W. Main PO Box 90 New Castle, CO 81647</i>		3. Address of Place to Have Special Event (include street, city/town and ZIP) <i>Burning Mountain Park 157 W. Main New Castle, CO 81647</i>	
4. Authorized Representative of Qualifying Organization or Political Candidate <i>Kelley Cox</i>		Date of Birth <i>12-17-62</i>	Phone Number <i>970-984-3352</i>
Authorized Representative's Mailing Address (if different than address provided in Question 2.) <i>PO Box 90 New Castle, CO 81647</i>			
5. Event Manager <i>Kelley Cox</i>		Date of Birth	Phone Number
Event Manager Home Address (Street, City, State, ZIP)		Email Address of Event Manager <i>kcox@newcastlecolorado.org</i>	
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? _____		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	Hours From	To	Date	Hours From	To	Date	Hours From	To	Date	Hours From	To	Date	Hours From	To
<i>9-9-22</i>	<i>noon</i>	<i>10p</i>	<i>9-10-22</i>	<i>noon</i>	<i>10p</i>									

**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 <i>Kelley Cox</i>	Title <i>Arts + Enrichment Coord.</i>	Date <i>5/10/22</i>
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**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

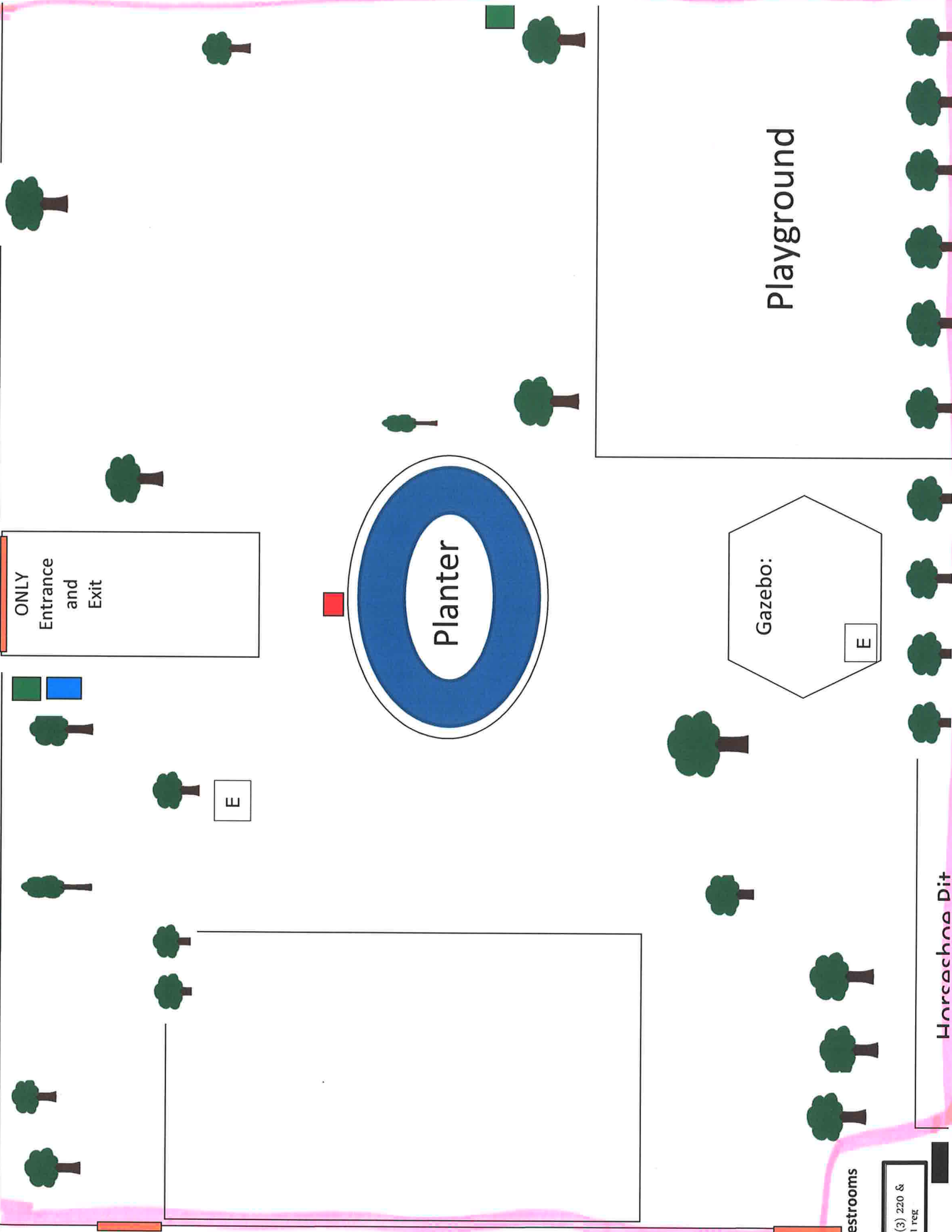
**DO NOT WRITE IN THIS SPACE - FOR DEPARTMENT OF REVENUE USE ONLY**

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

11/20/2021  
Street

Burning Mountain Festival 2022

Sidewalk



Harsachna Dit

# Memo

**TOWN OF NEW CASTLE**  
**Town Clerk**

**To:** Mayor and Councilors  
**From:** Melody Harrison  
**Date:** June 30, 2022  
**Re:** Request from the Community Market Special Event Staff

---

**Request:** Kelley Cox, Community Market Organizer and Special Events Staff for the Town of New Castle requests that the Local Liquor Licensing Authority consider approving a Special Events Liquor License Application from the Community Market to provide liquor licensing for three dates during the Community Market in the summer of 2022.

The New Castle Community Market is interested in inviting the two liquor stores in town to host a sampling garden during the community market on three separate occasions: July 28, 2022, August 25 2022, and September 15, 2022.

The Community Market is now a Town of New Castle event, and the Town is eligible to obtain a special events liquor license and hold the sampling garden in Burning Mountain Park.

The Market will accept donations of alcohol from Spirits Liquor, New Castle Liquors and the Brew Pub. The licensed premises will be the northeast corner of Burning Mountain Park as indicated on the map. The licensed area is proposed to be 25'x25' or smaller, and the number of patrons in the sample garden will be limited. Historically, liquor store personnel and/or vendors served the alcohol, most of whom staff knows are ServSafe (TIPS) certified. In addition, Town Staff is or will be ServSafe certified by the time of the events.

IDs will be checked at a separate ID booth, and an entry fee of \$5 will be charged.

The alcohol will be served in small, one-ounce disposable cups, and guests who obtain a wristband/hand stamp may sample various wines or beer made available by the donating store. Both liquor stores and the brewery will have the opportunity to provide coupons to patrons to be used in the stores only. No retail alcohol sales can take place in the park.

At the end of the event, any unopened alcohol must be returned to the liquor store that donated it. Open bottles must be poured out.

Staff recommends that the Local Liquor Licensing Authority approve the Special Events Liquor License Application on the following conditions:

- That patrons of the sampling garden be required to show identification to obtain a hand stamp.
- That samples be limited to no more than one ounce of malt or vinous liquor per sample.
- That patron of the sampling garden be allowed no more than a flight of three samples.

Melody L Harrison

Department Head (signature)

# Application for a Special Events Permit

Departmental Use Only

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              |   |

<b>LIAB</b> Type of Special Event Applicant is Applying for:	<b>DO NOT WRITE IN THIS SPACE</b>
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 <i>New Castle Recreation - Town of New Castle</i>		State Sales Tax Number (Required) <i>00402950-0000</i>
2. Mailing Address of Organization or Political Candidate (include street, city/town and ZIP) <i>PO Box 90 450 W. Main St. New Castle, CO 81647</i>		3. Address of Place to Have Special Event (include street, city/town and ZIP) <i>Burning Mt. Park 81647 157 W Main St. New Castle, CO</i>
4. Authorized Representative of Qualifying Organization or Political Candidate <i>Kelley Cox</i>		Date of Birth <i>12-17-62</i>
Authorized Representative's Mailing Address (if different than address provided in Question 2.) <i>Same</i>		Phone Number <i>970-984-3352</i>
5. Event Manager <i>Kelley Cox</i>		Date of Birth
Event Manager Home Address (Street, City, State, ZIP) <i>Same</i>		Phone Number <i>Same</i>
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? _____		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 <i>8-25-22</i>	Date <i>7-28-22</i>	Date <i>9-15-22</i>	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.
<i>4pm To 7:30p.m.</i>	<i>4pm To 7:30p.m.</i>	<i>4pm To 7:30p.m.</i>		

**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 <i>Kelley Cox</i>	Title <i>Arts + Enrichment coordinator</i>	Date <i>5/10/22</i>
--------------------------------	---	------------------------

**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.

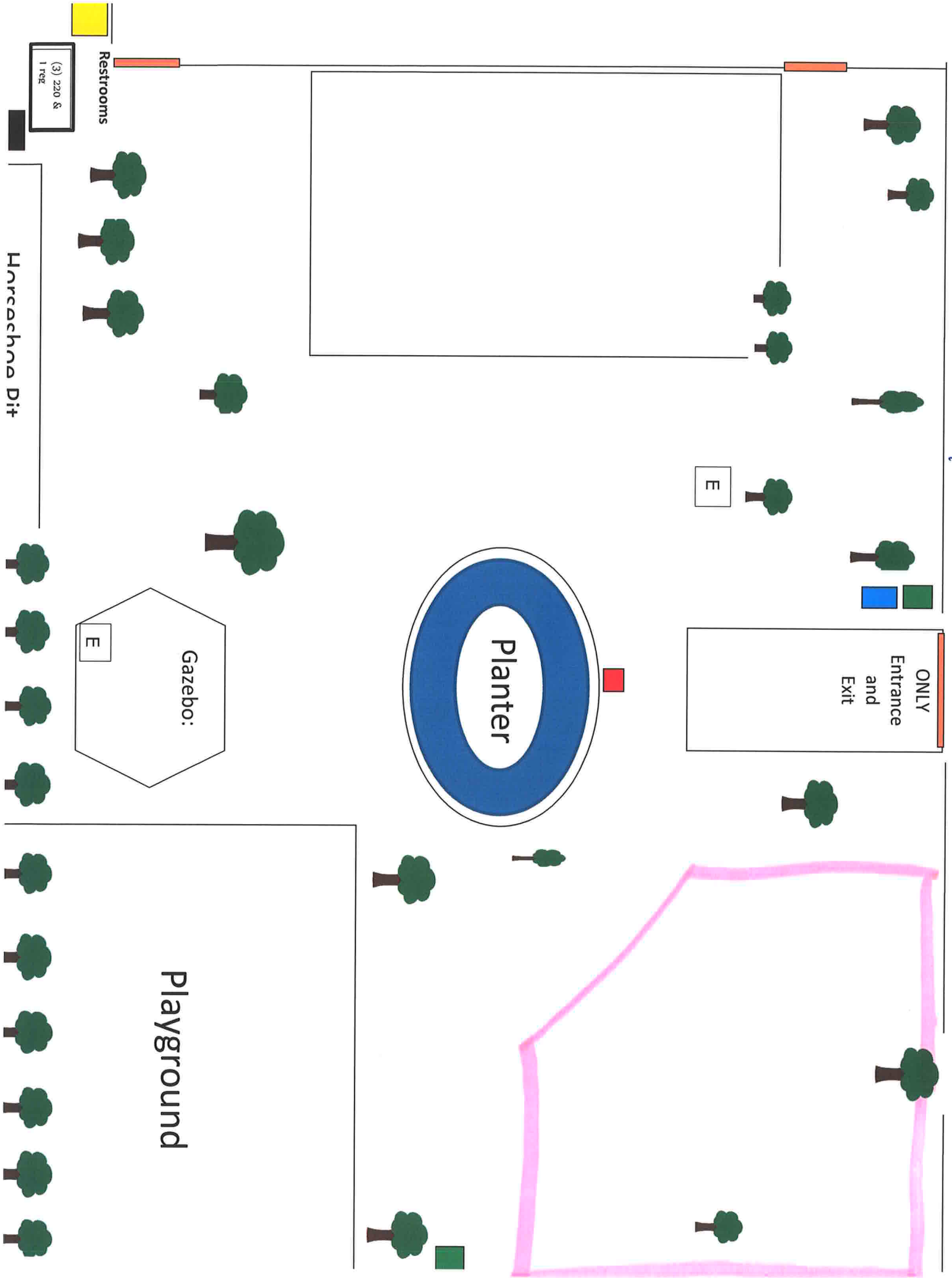
**THEREFORE, THIS APPLICATION IS APPROVED.**

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

**DO NOT WRITE IN THIS SPACE - FOR DEPARTMENT OF REVENUE USE ONLY**

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

New Castle Community Market 2022



1 **New Castle Town Council Regular Meeting**  
2 **Tuesday, June 07, 2022, 7:00 PM**

3  
4 **Virtual Meetings are subject to internet and technical capabilities.**

5  
6 To join by computer, smart phone or tablet:

7 <https://us02web.zoom.us/j/7096588400>

8 If you prefer to telephone in:

9 **Please call: 1-346-248-7799**

10 **Meeting ID: 709 658 8400**

11  
12 **Follow the prompts as directed. Be sure to set your**  
13 **phone to mute until called on**

14 The Council Packet is available online by scanning this code:  
15 or by going to [www.newcastlecolorado.org](http://www.newcastlecolorado.org)



16  
17 **Call to Order**

18 Mayor A Riddile called the meeting to order at 7:10 p.m.

19  
20 **Pledge of Allegiance**

21  
22 **Roll Call**

23 Present	Councilor Mariscal
	Councilor Carey
	Councilor Hazelton
	Mayor A Riddile
	Councilor Copeland
	Councilor Leland
	Councilor G Riddile
30 Absent	None

31  
32 Also present at the meeting were Town Administrator Dave Reynolds, Town Clerk Melody  
33 Harrison, Town Treasurer Loni Burk, Public Works Director John Wenzel, Town Attorney  
34 David McConaughy, and members of the public.

35  
36  
37 **Meeting Notice**

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

40  
41 **Conflicts of Interest**

42 There were no conflicts of interest.

43  
44 **Agenda Changes**

45 Clerk Harrison told the council that concerning agenda item A, Mr. Villarreal had e-mailed  
46 staff the previous day and said that he wished to withdraw his request to address the  
47 town council, and he would not be in attendance.

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

2 There were no citizen comments.

3  
4  
5 **Consultant Reports**

6 Consultant Attorney – present for agenda items.

7 Consultant Engineer – not present.

8  
9  
10 **Items for Consideration**

11  
12  
13 ~~Citizen Opinion: Gil Villarreal~~ – (removed from the agenda.)

14 Mayor A Riddile read Mr. Villarreal's e-mail asking to withdraw into the record.

15  
16  
17 **Dog Park Committee Presentation**

18 Town Administrator Dave Reynolds told the council that the Dog Park Committee had  
19 been studying the many options for a dog park. Public works Director John Wenzel had led  
20 the effort and had done a great job.

21 Director Wenzel greeted the council. He said that the committee was in front of council for  
22 two reasons. 1; to seek council's approval to move forward with the dog park project and  
23 2; to ask the council for funding for the project.

24 Director Wenzel asked the committee members to introduce themselves: Charlie Moore,  
25 Parks Manager, non-dog owner. Jordan, dog owner x 2. Michael, dog owner x 4, and a  
26 nurse at Valley View. She said she was getting tired of driving to Carbondale for a dog  
27 park and then spending money at the Carbondale City Market and shops. She said she  
28 would prefer to spend her money in New Castle.

29 Director Wenzel said that Councilor Copeland sat on the committee as well as P&Z  
30 Commissioner Brian Westerlind, dog owner; Chamber of Commerce board member Mari  
31 Riddile, non-dog owner; Krista Christopherson, non-dog owner; Janine High, Veterinary  
32 Technician.

33 Director Wenzel told the council that in Late in 2021, the Town Council requested that the  
34 town staff look into the planning and development of a dog park. Starting in March of  
35 2022, a series of community meetings were hosted with the goal of planning and  
36 constructing this new facility. Town staff and local community members quickly formed a  
37 dog park planning committee. The seven-person committee consisted of two dog owners,  
38 two non-dog owners, a Town Council member, a veterinary technician, and a town staff  
39 member along with many other community members. He said that the four goals of the  
40 group included: identifying the desired type of facility; selecting the best location;  
41 identifying the desired park amenities; and creating park rules. It was determined that a  
42 fenced, off-leash park was the most desirable facility type. A portion of VIX Park was  
43 selected as the best available location. The dog park amenities and rules were also  
44 identified, as well as a budget and scope of work.

45 Director Wenzel said that in May of 2022, a sub-committee was formed with the purpose  
46 of raising funds to partially offset the construction costs of the proposed project. The

1 Fund-Raising Committee has meet on several occasions to plan and develop a calendar of  
2 fund-raising events. The new committee was waiting for project approval from Town  
3 Council before they move forward with their efforts.  
4 Jordan Topolski, 305 Pennyroyal Court, New Castle.  
5 Ms. Topolski said that there was a fundraising committee that had been meeting on  
6 Fridays to work on their plan. She said the committee felt the community will be involved  
7 and will like the plan. She also said that they had a Facebook page that had 149 likes and  
8 160 followers, and they had yet to post anything. She felt the interest showed that people  
9 wanted it.  
10 Ms. Topolski said they were planning one major event and two small events per month,  
11 from June through September, but had not done the June ones because they had been  
12 advised to wait until approvals were in place. She said that the committee had shown  
13 their dedication by promising to make homemade doggie treats, dog bandanas, bowties,  
14 and sweaters, all to be sold at the proposed fundraising events.  
15 Ms. Topolski said that the smaller event will be one night per month, a movie in the park.  
16 She said that type of event has shown success previously, and they planned to show dog-  
17 themed shows such a 101 Dalmatians, Lady and the Tramp and others like that. They  
18 planned to sell popcorn and the handmade items and charge a small entrance fee. Ms.  
19 Topolski said that they also planned to do a live Facebook Giveaway which was where you  
20 go on Facebook, you go on a live video and the select a winner for a prize. She was  
21 confident they could get donations for it, and they had reached out to some businesses in  
22 the community who were eager to support the project. Ms. Topolski said that participants  
23 would enter the Giveaway by making the minimum required donation. The event will be  
24 advertised weeks in advance, and when people donate, their name will be put into a  
25 random draw, and winner will be announced in the live video. She said the prizes could be  
26 dog leashes or a gift card to city market or the coffee shop. Ms. Topolski said that there  
27 will be a mini parade at Elk Creek Elementary on July 4<sup>th</sup>, and the committee will walk in  
28 that with a banner to raise awareness for the project.  
29 Ms. Topolski said that one major event that the committee had been ambitious about was  
30 hosting a doggie fashion show. She said they wanted to charge a \$25.00 entry fee to  
31 enter a pet in the competition, and an admission fee of \$10.00 to view the event.  
32 Volunteers will make outfits and different things for the pets to enter the show. Ms.  
33 Topolski said the committee wanted to participate in Mountain Fair in Carbondale because  
34 they felt that would be a good crowd for a fundraising event. She said they had been in  
35 contact with some local artists to donate some artwork that they will sell at the Fair. She  
36 said that they were willing to pay the fee for the booth. Ms. Topolski also said that they  
37 had contacted a local company that would potentially create engraved plaques in the  
38 shape of dog bones or paw prints so that sponsors could be recognized for the dog park  
39 and the plaques could be installed on the park fence or at the entrance.  
40 Ms. Topolski said that they were also looking into grants and Pet Safe was one. She said  
41 that they group was looking at setting up a Go Fund Me account and they had spoken to  
42 banks and an attorney to try to determine the best was to go about it.  
43 Ms. Topolski said that one they had council approval, they wanted to make posters and  
44 advertise on social media to share their events and ideas with the public. She said that  
45 she felt their audience will grow significantly once they had a plan in place because it was  
46 growing already.

1 Ms. Topolski said that the budget was a significant goal to reach but that they were ready  
2 to put the work into it to reach or possibly surpass the goal.  
3 Valerie Curry, 161 N. 4<sup>th</sup> Street. Ms. Curry said that she had investigated the Pet Safe  
4 grant, and they required that Pet Safe be included somehow, such as in the name of the  
5 park or posted at the park, so the council would have to agree to that.  
6 Ms. Curry said that she was looking into other grants as well.  
7 Mayor A Riddile asked administrator Reynolds to speak to the fundraising.  
8 Administrator Reynolds said that he wanted to applaud the fundraising group because  
9 they had so much passion for the dog park project. He said that he felt the first question  
10 was whether the council wanted to move forward with the project, and whether they liked  
11 the location and amenities. The second question was how the project will move forward  
12 because the dog park project was not budgeted in the 2022 budget. He felt that it would  
13 be good to understand from the funding group what their target was, and from Director  
14 Wenzel regarding what a timeline for buildout might be if there were funding available.  
15 Administrator Reynolds suggested that perhaps a strategy for funding could be created,  
16 and that could include the funding group, conservation trust funds, or maybe an FMLD  
17 mini grant. He also suggested that the project could be phased in a way that allowed  
18 the funding to be phased as well.  
19 Councilor G Riddile said that he liked the concept and the location and that he was on  
20 board with the project. He felt that the timing was perfect because it led into the budget  
21 season for 2023.  
22 Mayor A Riddile said that the fundraising group might consider putting a booth at the  
23 Community Market which took place each Thursday throughout the summer. He said he  
24 was also on board with the project, he felt it was a great idea and he liked the location.  
25 Mayor A Riddile said that the problem of people's dogs being off leash was something that  
26 bothered him a lot and was essentially how the dog park idea came about.  
27 Councilor Carey said that she loved the idea, and she felt that benches with 'in memoriam'  
28 place holders would be really nice too.  
29 Councilor Leland said that he thought that it would be ideal to use conservation trust  
30 funds to get started in 2022 rather than waiting for funds to be raised and the 2023  
31 budget approval. He also felt that the small things they were going to sell, such as dog  
32 biscuits, gave people ownership of the park knowing that their \$5 went toward it, and that  
33 was important. Councilor Leland said that they will also pursue sponsorships, and he felt  
34 there were several individuals that would donate towards the project. He said it would be  
35 a good start towards the goal.  
36 Mayor A Riddile asked what the balance was in the conservation trust fund. Treasurer  
37 Burk said that at the end of the 2022 budget year there should be approximately \$126k.  
38 She pointed out that what was in conservation trust fund was budgeted for 2022, so if the  
39 council used monies from it, a supplemental budget would have to be approved.  
40 Director Wenzel said that there was some capital equipment that was budgeted to be  
41 purchased out of conservation trust and he asked if the \$126k contemplated those  
42 purchases. Treasurer Burk said it did.  
43 Director Wenzel agreed that he could put together  
44  
45 Administrator Reynolds asked if the construction of the dog park could be phased so that  
46 just the essentials were built first, such as the surface and fencing.

1 Director Wenzel said that he could write up a phased schedule.  
2 Councilor Hazelton said that he felt the council should consider completing about sixty  
3 percent of the project which would be a good starting point for 2022, and the remainder  
4 in 2023, using fundraising and the budget.  
5 Administrator Reynolds asked Director Wenzel if it would be feasible from a staff  
6 perspective to begin the phased construction in late fall. Director Wenzel said that the  
7 construction world was currently unpredictable, and he was not certain that staff would be  
8 able to perform the work, and he felt that it would be better to plan to contract it out.  
9 Then there was an unknown in the availability of contractors, but he said they could  
10 research it and see what was available.  
11 Administrator Reynolds said that the next item for discussion was defining how the monies  
12 from the fundraising committee would flow. He said that the town did not typically use  
13 fundraisers. He said that there will be people out there taking cash and small checks on  
14 behalf of the town, and he suggested that there be a meeting between himself, Treasurer  
15 Burk and the fundraising committee to make sure everyone understood the safest way for  
16 the fundraisers to accept money so that they were protected and the town was protected  
17 and so that the money flowed properly with the fewest problems.  
18 Administrator Reynolds asked Treasurer Burk how the budgeting would work if the town  
19 could get an acceptable bid for the project.  
20 Treasurer Burk said that an ordinance approving a supplemental budget would need to be  
21 passed.  
22 Joni Owens, 235 W. Capital Court. Ms. Owens said that she appreciated all the work that  
23 the committee had put into the project, and she felt it was a great idea. She said that she  
24 was a dog owner and frequently used VIX Park and the trails nearby. Ms. Owens said that  
25 she had some concerns about the project as it was currently proposed. She said she was  
26 concerned about the grass being removed and gravel refines being installed because dogs  
27 running and playing will rip toenails and paw pads as well as the surface will be much  
28 hotter than grass. She said that dogs love to roll in the grass, it gets the dust off of them  
29 and cools them down. The proposed park will not have a place for that. Ms. Owens said  
30 that she had heard that there was concerns about drainage there, that it could be muddy  
31 and she felt that the location perhaps was not ideal for the dog park.  
32 Rhonda Busk, 360 Dragonroot Drive. Ms. Busk said that she thought the (dog park) was  
33 an amazing idea and she loved it. She said that she also took her dog to VIX Park often.  
34 Ms. Busk said that she did not know about the dog park proposal until recently. She said  
35 that she did not know what the notice requirements were, but she felt that since the  
36 decision was made to use the land adjacent to VIX Park, a sign would have been good as  
37 a way of promoting it. Ms. Busk said that she felt the community will really get behind the  
38 project because it was a great idea. Ms. Busk asked if anyone on the committee reached  
39 out to other communities that had dog parks to find out what was successful and not. She  
40 stated that people from other communities were not aware of what was available in New  
41 Castle, and she felt that the dog park project could be an opportunity to draw residents in  
42 from other areas. Ms. Busk said that she thought it would help in keeping the downtown  
43 relevant and keeping businesses open. Ms. Busk said that building the dog park right at  
44 the beginning was better than fixing it later.

1 Mayor A Riddile asked Director Wenzel if he would take into consideration the surface  
2 material for the park. Director Wenzel said that the committee had exhausted the topic of  
3 surface materials, and the committee made their decision for a number of good reasons.  
4  
5

6 Recess the Town Council Meeting, Convene as the Local Liquor Licensing Authority  
7 **MOTION: Councilor Leland made a motion to recess the town council meeting**  
8 **and to convene as the local liquor licensing authority. Councilor Carey seconded**  
9 **the motion and it passed unanimously.**

10  
11 **Consider Resolution TC 2022-14 - a Resolution of the New Castle Town Council**  
12 **Approving an Application from Colorado Drifters, LLC, for a Tavern Liquor License**

13 Clerk Harrison told the council that the application was from Colorado Drifters, LLC, which  
14 was the coffee shop on Mian Street. She said they had applied for a tavern liquor license  
15 because that was the class of license they would qualify for based on their menu. Other  
16 types of liquor licenses required that full meals be served in the establishment whereas a  
17 tavern license only required sandwiches and snacks be served during business hours.  
18 Clerk Harrison said that she and Joe Hemelt had been working on the application for some  
19 time, and it was submitted on April 1, 2022. The application was a concurrent review, so it  
20 had been submitted to the state and was currently under review by liquor enforcement.  
21 Clerk Harrison said that the applicant had completed their fingerprinting and they had  
22 scheduled a Responsible Service of Alcohol class.

23 Clerk Harrison said it was a great application, all the fees have been paid and staff  
24 recommended approval.

25 Joe Hemelt greeted the council and told them that their vision was not to be a bar at all.  
26 He said that their extended hours would only be three days per week, and they will close  
27 around 7:00 p.m. He also said that they will be using local vendors: Ball Brewing for beer  
28 and hard seltzers; Palisade wines, and then they intended to have a few signature  
29 cocktails. He said that they were redoing the back patio so it was more family-friendly.  
30  
31

32 Mayor A Riddile opened the public hearing at 7:49 p.m.

33 There was no public testimony.

34 Mayor A Riddile closed the public hearing at 7:50 p.m.  
35  
36

37 **MOTION: Councilor G Riddile made a motion to approve Resolution TC 2022-14, a**  
38 **Resolution of the New Castle Town Council Approving an Application from**  
39 **Colorado Drifters, LLC, for a Tavern Liquor License. Councilor Copeland seconded**  
40 **the motion and it passed unanimously.**

41  
42  
43 Adjourn the Local Liquor Licensing Authority, Reconvene the Town Council Meeting

44 **MOTION: Councilor Hazelton made a motion to adjourn the local liquor licensing**  
45 **authority and to reconvene the town council meeting. Councilor Mariscal**  
46 **seconded the motion and it passed unanimously.**

1  
2  
3  
4 **Consider Resolution TC 2022-13 - a Resolution of the New Castle Town Council**  
5 **Denying a Final PUD Development Plan and Phase 1 Final Subdivision Plat for**  
6 **Portions of PA 17 & 19, Castle Valley Ranch PUD**

7 Town Attorney David McConaughy said that at the May 17 town council meeting, the  
8 council voted 7 to 0 to not approve Ordinance TC 2022-9 which would have approved the  
9 filing 11 subdivision. He said there was no motion of denial at that meeting.

10 Attorney McConaughy said that in order for there to be final action, there were three  
11 options:

- 12 1. The council could make a motion to approve an ordinance with changes, different  
13 conditions or terms.
- 14 2. The council could approve the resolution in the packet that makes detailed findings  
15 supporting grounds for denial.
- 16 3. The council could continue the matter for decision at a future meeting.

17 Attorney McConaughy said that there were representatives from the applicant in  
18 attendance.

19 Attorney McConaughy said that the applicant's attorney, Mr. Myler, had reached out to  
20 himself and Administrator Reynolds to discuss whether there was some approach that  
21 might avoid them having to start over with a brand-new application and sketch plan. They  
22 suggested a workshop with council to get feedback, have a discussion and see if there  
23 was anything they could tweak in the application, or if conditions change that may get  
24 council to a point where they might be inclined to favorably consider the application.

25 Attorney McConaughy said that staff was not opposed to that approach, but it was entirely  
26 up to the council. In any case, Attorney McConaughy said that there did need to be a final  
27 action.

28 Mayor A Riddile said that he thought he had said that they would not consider that.

29 Attorney McConaughy said that he and Mayor A Riddile had discussed it outside of a  
30 council meeting, which was not an open meetings law, between the two of them.

31 Nonetheless, the council needed to take a vote, and there were three options.

32 Attorney McConaughy said that it might be appropriate to hear from Mr. Myler.

33 David Myler, Attorney for the applicant. Mr. Myler greeted the council and thanked them  
34 for the opportunity to speak to them. He said that he had reviewed the resolution and  
35 wanted to go on the record to say that the applicant had spent years in the process,  
36 during which time they had made numerous changes to the project and had agreed to  
37 numerous concessions and dozens of conditions, all in response to P&Z concerns and  
38 issues and staff requests. Mr. Myler said that they believed they had satisfied all the  
39 criteria and requirements for approval, and they did not believe the town had any  
40 legitimate reasons for denial. Mr. Myler said they were renewing their request that the  
41 draft ordinance of approval which includes conditions that (the applicant) modified, be  
42 approved. He said that he did have a conversation with David McConaughy on whether it  
43 made sense to have a work session with the council, not to rehash the application, but to  
44 have a frank and open conversation about what the council liked and did not like about

1 the application, such as the lack of commercial uses. He said they might be able to see if  
2 perhaps there was some middle ground and a way forward that could lead to some kind of  
3 approval. Mr. Myler said that if the council was not interested in a work session, he said  
4 they understood completely, and he noted that the applicant was skeptical whether a  
5 work session would work, but they thought it worthwhile to offer in case there was  
6 interest in doing it. Mr. Myler said he had nothing else to add. He thanked the council for  
7 the opportunity to speak with them and offered to answer any questions. He said the John  
8 Elmore and Aaron Atkinson were on the line if there were any questions for them.  
9 Councilor G Riddile asked Attorney McConaughy for his legal advice on whether they  
10 should pursue a workshop. He said his personal thought was that was what they had done  
11 with P&Z a year ago when they appealed to council. He said he was a bit skeptical of their  
12 genuineness based on past behavior, and he wondered if he should overlook that.  
13 Attorney McConaughy said that one way or another, there had to be a final action, and he  
14 plead that the resolution intentionally had many different grounds for denial that would  
15 hold up in court if that was what the council wanted to do. Attorney McConaughy said that  
16 he had been involved in some form of the application since 2008 and he felt it would be  
17 nice to be done with it, but he did not get to vote on it.  
18 Mayor A Riddile asked for clarification on the vote. Because the resolution was written to  
19 deny, if the council members wished to deny they would vote yes. Attorney McConaughy  
20 said that was correct; they should vote to pass the resolution.  
21 Mayor A Riddile asked if a roll-call vote should be taken. Attorney McConaughy said that  
22 would be beneficial even though technically roll-call votes were only required for  
23 ordinance. He said they were trying to make a clear record, and hopefully there would not  
24 be a challenge, but if there were, the record will be clear.  
25 Councilor G Riddile asked, for the record, when P&Z granted the approval with conditions.  
26 Administrator Reynolds said that had been in January 2021 and then the applicant had  
27 one year to submit final application that addressed all the conditions. He said it was  
28 almost one year to the day that (for the sake of the conversation he will call) 'final'  
29 application was submitted. Along with that 'final' application was the request to bypass  
30 the P&Z and go directly to council. Councilor G Riddile asked if the submittal delay was  
31 due to staff and Administrator Reynolds said it was not. He said that the January hearing  
32 with P&Z closed, and the code allows one year for the applicant to submit final. Attorney  
33 McConaughy said that that timeline was also laid out in the resolution. Councilor G Riddile  
34 clarified that the town had just followed the rules. Administrator Reynolds said that was  
35 correct, and the applicant took their allotted amount of time to submit.  
36 **MOTION: Mayor A Riddile made a motion to approve Resolution TC 2022-13, a**  
37 **Resolution of the New Castle Town Council Denying a Final PUD Development**  
38 **Plan and Phase 1 Final Subdivision Plat for Portions of PA 17 & 19, Castle Valley**  
39 **Ranch PUD. Councilor Hazelton seconded the motion and it passed on a roll-call**  
40 **vote: Councilor G Riddile: yes; Councilor Mariscal: yes; Councilor Hazelton: yes;**  
41 **Councilor Copeland: yes; Mayor A Riddile: yes; Councilor Carey: yes; Councilor**  
42 **Leland: yes.**  
43  
44

1 **Consider Ordinance TC 2022-6 - an Ordinance of the New Castle Town Council**  
2 **Amending the Municipal Code Regarding Contempt of Court and Failure to**  
3 **Appear (1st reading)**

4 Clerk Harrison said that the purpose of the agenda item was to amend the municipal code  
5 section 2.08.080 regarding fines imposed on persons found in contempt of court.

6 She noted that earlier in the year Ordinance TC 2022-2 was approved by the council,  
7 increasing the fines for general penalties up to \$2,650.00 in accordance with HB19-1148.  
8 The change allowed flexibility for the municipal judge to impose fines against any person  
9 or party who violated provisions of the municipal code.

10 Clerk Harrison said that Municipal Judge Amanda Maurer, at the April 19, 2022, council  
11 meeting, spoke with council and suggested that the penalty for contempt of court also be  
12 increased to the allowable \$2,650.00, as it will provide more flexibility for the municipal  
13 judge as well as providing consistency in the municipal code.

14 Clerk Harrison said that staff recommended approval of Ordinance TC 2022-6.

15 **MOTION: Councilor G Riddile made a motion to approve Ordinance TC 2022-6, an**  
16 **Ordinance of the New Castle Town Council Amending the Municipal Code**  
17 **Regarding Contempt of Court and Failure to Appear on 1st reading. Councilor**  
18 **Carey seconded the motion and it passed on a roll-call vote: Councilor Leland:**  
19 **yes; Councilor Mariscal: yes; Mayor A Riddile: yes; Councilor Copeland: yes;**  
20 **Councilor Carey: yes; Councilor Hazelton: yes; Councilor G Riddile: yes.**

21  
22  
23 **Consider Ordinance TC 2022-7 - an Ordinance of the New Castle Town Council**  
24 **Amending the Municipal Code to Change Municipal Court Costs (1st reading)**

25 Clerk Harrison said that the purpose of the agenda item was to amend municipal code  
26 section 2.08.070 regarding court costs.

27 She said that at the April 19, 2022, council meeting, Judge Maurer spoke with council and  
28 suggested that the court costs be adjusted to align with what other jurisdictions in  
29 Garfield County charged. The adjustments would be a \$5.00 increase to the court costs  
30 for violations of the Model Traffic Code, and a \$5.00 increase to the court costs for all  
31 other violations.

32 In addition, Judge Maurer suggested increasing the police training surcharge by \$8.00  
33 taking that fee up to \$18.00. She said that the town also collected a \$2.00 surcharge for  
34 the Dennis Mahan Memorial Scholarship surcharge, and the two fees together equaled an  
35 even \$20.00.

36 Clerk Harrison said that staff recommended approval of Ordinance TC 2022-7.

37 **MOTION: Councilor Hazelton made a motion to approve Ordinance TC 2022-7, an**  
38 **Ordinance of the New Castle Town Council Amending the Municipal Code to**  
39 **Change Municipal Court Costs on 1st reading. Councilor Copeland seconded the**  
40 **motion and it passed on a roll-call vote: Councilor Copeland: yes; Councilor**  
41 **Hazelton: yes; Councilor Leland: yes; Councilor Carey: yes; Mayor A Riddile: yes;**  
42 **Councilor G Riddile: yes; Councilor Mariscal: yes.**

1 **Consider Ordinance TC 2022-8 - an Ordinance of the Town of New Castle,**  
2 **Colorado, Amending Chapter 3.32 of the New Castle Municipal Code to Adopt and**  
3 **Impose a Voter-Approved Increase of the Lodging Tax (1st reading)**

4 Clerk Harrison told the council that the ordinance was to amend municipal code chapter  
5 3.32 regarding lodging tax.

6 Clerk Harrison said that Ordinance TC 2022-8 implemented a lodging tax increase of 2.5%  
7 that was approved by the voters at the April 5, 2022, regular municipal election. She said  
8 that there was an existing voter-approved lodging of 2.5% that had been approved some  
9 years before, making the total lodging tax 5% beginning January 1, 2023.

10 She said that staff recommended approval of Ordinance TC 2022-8.

11 **MOTION: Mayor A Riddile made a motion to approve Ordinance TC 2022-8, an**  
12 **Ordinance of the Town of New Castle, Colorado, Amending Chapter 3.32 of the**  
13 **New Castle Municipal Code to Adopt and Impose a Voter-Approved Increase of**  
14 **the Lodging Tax on 1st reading. Councilor G Riddile seconded the motion and it**  
15 **passed on a roll-call vote: Councilor Carey: yes; Councilor Mariscal: yes;**  
16 **Councilor Leland: yes; Councilor G Riddile: yes; Councilor Hazelton: yes;**  
17 **Councilor Copeland: yes; Mayor A Riddile: yes.**

18  
19  
20 **Consent Agenda**

21 April 19, 2022 minutes

22 May 17, 2022 minutes

23 May 18, 2022 minutes

24 May Bills of \$497,797.99

25 **MOTION: Councilor G Riddile made a motion to approve the consent agenda.**  
26 **Councilor Copeland seconded the motion and it passed unanimously.**

27  
28  
29 **Staff Reports**

30 Town Administrator – Administrator Reynolds reminded the council that their retreat will  
31 be on September 24. He said that he had e-mailed everyone regarding a cyber incident  
32 that was still being worked on, and he will report to them again when there was more  
33 information. Administrator Reynolds said that he and Town Planner Smith were working  
34 on building permit fees. He said that they will be bringing a fee change to the council  
35 because the cost of building in the area was higher than the national average.  
36 Administrator Reynolds said that he and Planner Smith had met with the owners of the  
37 Livery building and their architect. They were looking to rebuild the back half of the  
38 building with a two-story building, commercial on the bottom and residential on top. The  
39 commercial use will be strictly for the owners use as storage, which they are allowed to  
40 do. Councilor G Riddile asked if there was any way that could be restricted since it seemed  
41 to be happening a lot and he was not happy with the trend. Administrator Reynolds said  
42 that if they were putting in storage for rent, the town could regulate that. For someone to  
43 say they will be keeping their stuff in their own building, there was nothing the town can  
44 do about that. Administrator Reynolds said that he had lunch with Jamie LaRue, the  
45 Library District Director. He said Director LaRue was very excited about taking the library  
46 in a new direction, and he was reaching out to all the towns to find out what their needs

1 were. They wanted to become a part of community. He said they will be hearing more  
2 about that from the library. Administrator Reynolds said that he had also been meeting  
3 with Mind Springs. He said the council had talked about the detox center as well as the  
4 issues with Mind Springs. He said in the meeting they had explained what the plan was  
5 moving forward. He said that coming up will be the subject of joining the IGA for the  
6 detox center, but the detox center was being sub-contracted out to Mind Springs. He said  
7 he let them know that the town does have some hesitation because of the bad press. He  
8 said that they were working on a presentation that will describe how they were  
9 restructuring. Administrator Reynolds said that he had a meeting with the county  
10 manager and other municipal managers to discuss the IGA. There will be a governance  
11 committee which will be made up of members of each council, and that committee will  
12 have authority over the relationship with Mind Springs, and they can terminate the  
13 relationship if necessary and hire another third-party operator. The Garfield County  
14 'Middle Mile' broadband project had gone to Golden, Colorado to pitch the project to DOLA  
15 for a grant that will bring a hub to New Castle from which vendors can contract to bringing  
16 broadband the last mile to homes. Administrator Reynolds said that Karen, the new  
17 treasurer, would start the following day and a new office had been set up for her.  
18 Administrator Reynolds said that the town had applied for funding through 'Congressional  
19 Direct Spending' for essentially a grant. The 1.7 million dollars in funds will be used for  
20 improvements to the town's raw water system which will include piping the ditches and  
21 upgrades on the pump systems. He said they had heard from Senator Hickenlooper's  
22 office, and it sounded like the ask was being considered. He said that there will be a 20%  
23 (\$280k) match to which he agreed but said that the town could change their mind if they  
24 were presented with an offer that was not going to work out. He said it will come back to  
25 council for approval. He said that the ARPA funds may be able to offset the cost of the  
26 match. Administrator Reynolds said the sticker contest had gone well. On the dais was  
27 some pages that he asked the council to review and to vote for their favorites.  
28 Administrator Reynolds said that he and Planner Smith will interview someone for the  
29 Assistant Planner position. Administrator Reynolds said that staff had ordered new swag  
30 for the town. The mugs, koozies with the town logo and some of the statements  
31 submitted in the 'Tell us what you Love About New Castle' push from several months ago.  
32 Administrator Reynolds said that the staff appreciation picnic will be Friday, June 17 and  
33 he asked the council to attend if they could. Administrator Reynolds said they had  
34 received several thank you notes from recipients of grant fund from the town.  
35 Administrator Reynolds said that New Castle Trails was doing some impressive work in  
36 VIX Ranch Park on the pump track. Not only that, the progress up Burning Mountain on  
37 the new trail was visible. He said that there was a large kiosk at VIX Park that needed to  
38 be updated with the new trails information, and that will be around \$5k. He said that New  
39 Castle Trails had requested that the funding for Burning Mountain Trail not be used for the  
40 kiosk. Administrator Reynolds said that they could probably use conservation trust funds  
41 for the sign if the council agreed. Administrator Reynolds said that he had let council know  
42 a while back about a housing coalition that had formed in the valley. They had asked for  
43 \$10k from the town for seed money, and the council along with other councils heading  
44 west hesitated and wanted to monitor progress. Administrator Reynolds said that David  
45 Myler was one of the head guys and was doing an amazing job with the housing coalition.  
46 Administrator Reynolds said that the coalition was very passionate and was becoming

1 something. The coalition had some grant asks coming up and they felt it would be very  
2 strong if the municipalities that didn't have voting rights on the board or any money in the  
3 game to write letters of support for those grants. The council agreed. Administrator  
4 Reynolds said that he had e-mailed the council regarding concerns from the ditch  
5 company about the trail crossing the ditch. He said he had a meeting on Friday with the  
6 ditch board and those concerns will be addressed.

7 Councilor Carey said that she was not going to be able to attend the retreat because she  
8 would be out of town. The Mayor said it was not a problem.

9 Town Clerk – Clerk Harrison said that a while back the town had learned about the Low  
10 Income Household Water Assistance Program, which was similar to LEAP for energy bills.  
11 She said she received notice the day before of five additional residents that were receiving  
12 assistance from the program, for a total of 7 so far. She said it was a federal program that  
13 was managed by the state, and staff was excited to be part of the program. Clerk  
14 Harrison said she had been very busy with liquor licensing. She stated that through  
15 COVID she had processed more new license applications than ever before, which she  
16 found fascinating. Clerk Harrison said the her deputy, Mindy Andis will be on vacation for  
17 two weeks for her mother's memorial, and that Administrative Assistant Remi Bordelon  
18 will be attending clerk's school in July. Clerk Harrison said that Treasurer Burk had left the  
19 meeting early because her husband and daughter were cooking her birthday dinner. Clerk  
20 Harrison said she had done some research, and found that most municipalities did not  
21 print out council packet for the public, they simply provided an agenda. She said that staff  
22 was switching to that and that they were now putting a QR code on the public agendas so  
23 people could quickly find the council packet online. Clerk Harrison said that she had been  
24 busy setting up new computer systems for the new treasurer, and she had done a little  
25 work with ProVelocity on the cyber incident. She said the reason she was in her office for  
26 the meeting was because the computer in council chambers was being used as part of the  
27 recovery from that incident.

28 Town Treasurer – not present.

29 Town Planner – not present.

30 Public Works Director – not present.

### 33 **Commission Reports**

34 Planning & Zoning Commission – Councilor G Riddile said that they will meet the following  
35 day and they will hers sketch plan for the BLD Group.

36 Historic Preservation Commission – nothing to report.

37 Climate and Environment Commission – Councilor Leland said they had debriefed Earth  
38 Day and were already working on ideas for 2023.

39 Senior Programs – Clerk Harrison said they had met the previous week. She said the  
40 senior programs had 17 garden beds in the Glenwood Community Garden, and they  
41 desperately needed volunteers to help with those gardens. She said that all the food  
42 grown there went to seniors throughout the county. Clerk Harrison said that High Country  
43 RSVP had created a volunteer website and a person could sign up for volunteer activities.  
44 She said that staff was looking into putting town volunteer needs on the site. Clerk  
45 Harrison said that Lift-Up was still working towards their mobile food pantry. Clerk  
46 Harrison said that the Fire Department will hold the BBQs at senior housing throughout

1 the county. The one in New Castle will be on June 27 at the senior housing complex on  
2 the lower end of Castle valley Boulevard.  
3 RFTA – Mayor A Riddile said that the meeting will be on Thursday, and he would not be  
4 able to attend because he will be in Washington DC to solicit funding for RFTA. Councilor  
5 Copeland will attend the meeting.  
6 AGNC – nothing to report.  
7 GCE – nothing to report.  
8 EAB – nothing to report.  
9

### 10 **Council Comments**

11 Councilor Mariscal said that she would save her comments for the next meeting since she  
12 was hoarse, although she thanked Administrator Reynolds for taking her call when the  
13 senator’s office called her.  
14 Councilor Carey said she would be on vacation from July 1 through 7, so would not be  
15 able to attend the July 5 council meeting. Mayor A Riddile and Councilor Hazelton also said  
16 they would be out of town. Administrator Reynolds said staff will look at the July 5  
17 agenda.  
18 Councilor G Riddile screen-shared a photograph from the Burning Mountain Trail.  
19 Councilor G Riddile said that he was impressed with the dog park group. They had a lot of  
20 energy. He also said that there may be capital fund available for the dog park.  
21 Councilor Mariscal thanked Mayor A Riddile for wearing his Ukraine t-shirt.  
22 Councilor Leland agreed with Councilor G Riddile that they should do all they ca to get the  
23 dog park project off the ground in 2022. He thought perhaps there would be a delay in  
24 construction, but there should not be a delay in funding. He said the Director Wenzel did a  
25 great job with the committee.  
26 Councilor Leland thanked Director Wenzel for his efforts.  
27 Councilor Leland thanked Clerk Harrison for the remarkable job on the minutes. He said  
28 transcribing them from a table was not easy.  
29 Councilor Leland said that he was trying to get the newsletter done in Spanish.  
30 Councilor Leland said that he would like Mayor A Riddile to elaborate on the roundabout  
31 because they had not had a chance to celebrate it previously.  
32 Councilor Copeland said that Director Wenzel had done a really great job with the dog  
33 park committee.  
34 Councilor Copeland said that she had been feeling a little uncomfortable with the rush in  
35 the last few meetings, and she was unclear about when they should let people speak or  
36 when it was a public hearing and when it was not.  
37 Councilor Hazelton disagreed because the dog park meetings had been going on for a  
38 while and notices were everywhere and then people stand up and say they knew nothing  
39 about it.  
40 Councilor Copeland said that they wanted people to attend council meetings, then they  
41 won’t let anyone speak. It was confusing and she felt she had to mention it.  
42 Mayor A Riddile said that he appreciated the comment, but there was no public hearing,  
43 nothing to add.  
44 Councilor Copeland said she wanted to get with Administrator Reynolds about the library  
45 contact to talk about Joe and his recordings. Administrator Reynolds said the Jamie LaRue  
46 had done that exact thing before in Douglas County.



**TOWN OF NEW CASTLE - BILLS ALLOWED SUMMARY - June 2022**

06/2022 INVOICES PAID	\$246,107.82
VIX PARK LOAN PAYMENT	5,129.61
NET PAYROLL (2)	129,690.12
FED & STATE EMPLOYMENT TAXES (2)	53,639.28
RETIREMENT PLAN PAYMENTS (2)	23,039.57
CREDIT CARD FEES	<u>1,434.32</u>
<b>06/2022 TOTAL PAYMENTS</b>	<b><u>\$ 459,040.72</u></b>

LESS CAPITAL EXPENDITURES *	(9,111.37)
LESS CHARGE-BACKS **	(3,165.50)
LOAN PAYMENTS	-
REC CENTER DEPOSIT REFUNDS	<u>(350.00)</u>

**06/2022 OPERATING EXPENSES: \$446,413.85**

**\* CAPITAL:**

Various-FMLD Asphalt Trails Grant	1,943.06
Potestio Brothers-fertilizer spreader	<u>7,168.31</u>
Total	<u><u>9,111.37</u></u>

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

Developer costs	<u>3,165.50</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
190	Adriana's Cleaning Service	956	comm ctr cleaning 05.29,	06/09/2022	300.00	.00	300.00	54074	06/23/2022
Total 190:					300.00	.00	300.00		
213	AFLAC	736308	06/2022 premium	06/11/2022	366.42	.00	366.42	54075	06/23/2022
Total 213:					366.42	.00	366.42		
475	American Fidelity Assuranc	D466591	06/2022 supplemental polic	06/01/2022	1,474.26	.00	1,474.26	54077	06/23/2022
Total 475:					1,474.26	.00	1,474.26		
476	American Fidelity Assuranc	6054266	06.2022 flex payment - pay	06/03/2022	1,685.80	.00	1,685.80	54035	06/09/2022
Total 476:					1,685.80	.00	1,685.80		
497	AlSCO, Inc	LGRA264024	mats, mops cleaned-comm	06/02/2022	82.10	.00	82.10	54076	06/23/2022
		LGRA264549	mats, mops cleaned-comm	06/16/2022	80.89	.00	80.89	54076	06/23/2022
Total 497:					162.99	.00	162.99		
529	American Windshield Repa	34491	windshield repair-Toyota-a	06/15/2022	260.00	.00	260.00	54078	06/23/2022
Total 529:					260.00	.00	260.00		
867	Ayon, Maria	DEP REFUN	deposit refund for 06.11.20	06/13/2022	350.00	.00	350.00	54080	06/23/2022
Total 867:					350.00	.00	350.00		
1897	Caselle, Inc.	117361	software support-b&p	06/01/2022	193.25	.00	193.25	54037	06/09/2022
		117361	software support-admin	06/01/2022	193.25	.00	193.25	54037	06/09/2022
		117361	software support-muni cour	06/01/2022	89.83	.00	89.83	54037	06/09/2022
		117361	software support-rec	06/01/2022	141.55	.00	141.55	54037	06/09/2022
		117361	software support-pks	06/01/2022	141.55	.00	141.55	54037	06/09/2022
		117361	software support-sts	06/01/2022	191.17	.00	191.17	54037	06/09/2022
		117361	software support-water	06/01/2022	472.70	.00	472.70	54037	06/09/2022
		117361	software support-w/water	06/01/2022	472.70	.00	472.70	54037	06/09/2022
Total 1897:					1,896.00	.00	1,896.00		
1961	CEBT	INV 0049325	07/22 health ins premium	06/06/2022	59,056.20	.00	59,056.20	54038	06/09/2022
Total 1961:					59,056.20	.00	59,056.20		
1965	Cedar Networks	333101	06/2022 internet-town hall	06/01/2022	180.00	.00	180.00	54039	06/09/2022
		333102	06/2022 internet-comm ctr	06/01/2022	180.00	.00	180.00	54039	06/09/2022
		333106	06/2022 internet-ps	06/01/2022	90.00	.00	90.00	54039	06/09/2022
		333106	06/2022 internet-town hall	06/01/2022	45.00	.00	45.00	54039	06/09/2022
		333106	06/2022 internet-w/wtr	06/01/2022	45.00	.00	45.00	54039	06/09/2022
		333317	06/2022 internet-musem	06/01/2022	90.00	.00	90.00	54039	06/09/2022
Total 1965:					630.00	.00	630.00		
1993	CenturyLink	0558 774B 0	05/2022 fax lines-wtp	05/19/2022	150.88	.00	150.88	54040	06/09/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		9807 957B 0	05/2022 fax lines-ps	05/19/2022	79.63	.00	79.63	54040	06/09/2022
Total 1993:					230.51	.00	230.51		
2033	Challenger Sports Teamwe	1155258-IN	softball jerseys-rec	05/23/2022	597.35	.00	597.35	54081	06/23/2022
		1155765-IN	softball jerseys-rec	06/01/2022	470.95	.00	470.95	54041	06/09/2022
		1155810-IN	softball visors-rec	06/16/2022	481.50	.00	481.50	54081	06/23/2022
		1157343-IN	softball jerseys-rec	06/16/2022	20.95	.00	20.95	54081	06/23/2022
Total 2033:					1,570.75	.00	1,570.75		
2077	Chelewski Pipe	167503	irrigation parts for trees @	06/02/2022	81.90	.00	81.90	54042	06/09/2022
		167734	wire for clock @ pyramid ro	06/21/2022	8.55	.00	8.55	54082	06/23/2022
Total 2077:					90.45	.00	90.45		
2227	ClearGov Inc	2022-11851	2022 ClearGov software Ju	06/01/2022	446.00	.00	446.00	54043	06/09/2022
		2022-11851	2022 ClearGov software Ju	06/01/2022	1,274.00	.00	1,274.00	54043	06/09/2022
		2022-11851	2022 ClearGov software Ju	06/01/2022	637.00	.00	637.00	54043	06/09/2022
		2022-11851	2022 ClearGov software Ju	06/01/2022	446.00	.00	446.00	54043	06/09/2022
		2022-11851	2022 ClearGov software Ju	06/01/2022	446.00	.00	446.00	54043	06/09/2022
		2022-11851	2022 ClearGov software Ju	06/01/2022	446.00	.00	446.00	54043	06/09/2022
		2022-11851	2022 ClearGov software Ju	06/01/2022	1,593.00	.00	1,593.00	54043	06/09/2022
		2022-11851	2022 ClearGov software Ju	06/01/2022	1,082.00	.00	1,082.00	54043	06/09/2022
Total 2227:					6,370.00	.00	6,370.00		
2729	Conoco Fleet	81248693	05/2022 fuel-admin	05/31/2022	209.14	.00	209.14	54044	06/09/2022
		81248693	05/2022 fuel-ps	05/31/2022	2,953.34	.00	2,953.34	54044	06/09/2022
		81248693	05/2022 fuel-pks	05/31/2022	1,713.39	.00	1,713.39	54044	06/09/2022
		81248693	05/2022 fuel-sts	05/31/2022	1,465.20	.00	1,465.20	54044	06/09/2022
		81248693	05/2022 fuel-wtr	05/31/2022	793.53	.00	793.53	54044	06/09/2022
		81248693	05/2022 fuel-w/wtr	05/31/2022	636.81	.00	636.81	54044	06/09/2022
Total 2729:					7,771.41	.00	7,771.41		
2749	Consolidated Electrical Dist	4983-102604	grounding lug for new pum	06/20/2022	2.15	.00	2.15	54083	06/23/2022
Total 2749:					2.15	.00	2.15		
2807	Copeland, Brandy	JUNE 2022	mileage to RFTA meeting o	06/09/2022	28.66	.00	28.66	54084	06/23/2022
Total 2807:					28.66	.00	28.66		
2881	Cox, Kelley	WALMART 0	arts & enrichment supplies-	06/07/2022	134.85	.00	134.85	54085	06/23/2022
Total 2881:					134.85	.00	134.85		
2893	CPS Distributors, Inc	0006740936-	irrigation parts for repairs	05/26/2022	80.91	.00	80.91	54045	06/09/2022
		0006878998-	irrigation parts for Elk Cree	06/07/2022	340.11	.00	340.11	54045	06/09/2022
		0006879059-	inventory for stock irrigatio	06/07/2022	90.00	.00	90.00	54045	06/09/2022
		0006931502-	irrigation parts for CVB-par	06/10/2022	234.08	.00	234.08	54086	06/23/2022
		0006953603-	time clock for pyramid roun	06/16/2022	1,348.64	.00	1,348.64	54086	06/23/2022
		0007007800-	sprinklers for stock parts-p	06/16/2022	235.10	.00	235.10	54086	06/23/2022
Total 2893:					2,328.84	.00	2,328.84		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
3123	Dan's Field Services	4780	hook truck fuel pump-sts	06/05/2022	1,512.86	.00	1,512.86	54046	06/09/2022
Total 3123:					1,512.86	.00	1,512.86		
3201	Protect Youth Sports	960191	coach background checks-	05/31/2022	24.45	.00	24.45	54061	06/09/2022
Total 3201:					24.45	.00	24.45		
3269	Dennis' Backflow, LLC	35139	annaul backflow testing-wa	06/08/2022	2,306.75	.00	2,306.75	54087	06/23/2022
Total 3269:					2,306.75	.00	2,306.75		
3425	Dodson Engineered Produ	289317A	augmentation station repair	05/19/2022	5,674.09	.00	.00	54047	06/09/2022
		289317A	augmentation station repair	05/19/2022	5,674.09-				
		289880	water meter supplies-wtr	05/31/2022	439.00	.00	.00	54047	06/09/2022
		289880	water meter supplies-wtr	05/31/2022	439.00-				
		289880	water meter items-wtr	05/31/2022	439.00	.00	439.00	54088	06/23/2022
Total 3425:					439.00	.00	439.00		
3665	Earth-Wise Horticultural, In	90599	spray trees for aphids @ W	06/10/2022	221.00	.00	221.00	54089	06/23/2022
		90600	spray trees for aphids & mit	06/10/2022	184.00	.00	184.00	54089	06/23/2022
		90705	spray for aphids/plant bugs	06/14/2022	65.00	.00	65.00	54089	06/23/2022
Total 3665:					470.00	.00	470.00		
3695	Ed Bozarth Chevrolet and	CTCS543102	vehicle repair-ps	06/07/2022	2,902.89	.00	2,902.89	54090	06/23/2022
Total 3695:					2,902.89	.00	2,902.89		
3820	Enviro-Chem Analytical, In	14170368	lab tests-wwtp	05/27/2022	663.43	.00	663.43	54048	06/09/2022
		14170401	lab tests-wwtp	05/27/2022	663.43	.00	663.43	54048	06/09/2022
Total 3820:					1,326.86	.00	1,326.86		
3953	Family Support Registry	06032022-A	Remittance ID 15120108 R	06/03/2022	142.61	.00	142.61	54049	06/09/2022
		06172022-A	Remittance ID 15120108 R	06/17/2022	142.61	.00	142.61	54091	06/23/2022
Total 3953:					285.22	.00	285.22		
3991	Fastenal Company	CORIF12455	augmentation station repair	05/31/2022	83.29	.00	83.29	54050	06/09/2022
		CORIF12455	s/s wire clips-wwtp	05/31/2022	36.59	.00	36.59	54050	06/09/2022
		CORIF12460	misc supplies-wwtp	06/01/2022	277.36	.00	277.36	54050	06/09/2022
Total 3991:					397.24	.00	397.24		
4253	Freedom Mailing Service, I	43007	05/22 newsletter-admin	05/31/2022	24.65	.00	24.65	54092	06/23/2022
		43007	05/22 util bills-water	05/31/2022	289.84	.00	289.84	54092	06/23/2022
		43007	05/22 util bills-trash	05/31/2022	83.00	.00	83.00	54092	06/23/2022
		43007	05/2022 util bills-w/water	05/31/2022	289.83	.00	289.83	54092	06/23/2022
Total 4253:					687.32	.00	687.32		
4323	Gallegos, Maria D	05282022	cleaning PD 05.14, 05.28.2	05/28/2022	100.00	.00	100.00	54051	06/09/2022
		05282022	cleaning town hall-05.14,05	05/28/2022	210.00	.00	210.00	54051	06/09/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 4323:					310.00	.00	310.00		
4377	Garcia, Samuel & Leticia	JULY 2022	07/2022 parking lot rent	06/24/2022	500.00	.00	500.00	54093	06/23/2022
Total 4377:					500.00	.00	500.00		
4417	Garfield Co. Public Informa	2022	2022 PIO membership due	05/31/2022	25.00	.00	25.00	54094	06/23/2022
Total 4417:					25.00	.00	25.00		
4425	Garfield Co. Sheriffs Office	VRT 2022	dues-VTA response-ps	05/23/2022	4,706.07	.00	4,706.07	54052	06/09/2022
Total 4425:					4,706.07	.00	4,706.07		
4842	Government Finance Office	0224075	dues for K. Frye 07.01.202	06/20/2022	170.00	.00	170.00	54095	06/23/2022
Total 4842:					170.00	.00	170.00		
5035	Pierce, Christine	HIP HOP JU	Adult Hip Hop & Tap Instru	06/20/2022	168.00	.00	168.00	54113	06/23/2022
		MAY 18 2022	Adult Hip Hop Instruction-	05/18/2022	182.00	.00	182.00	54060	06/09/2022
Total 5035:					350.00	.00	350.00		
5593	Hy-Way Feed & Ranch Su	S117989	spikes for new drag for EC	06/21/2022	88.20	.00	88.20	54097	06/23/2022
Total 5593:					88.20	.00	88.20		
5633	Impressions of Aspen Inc.	34947.1	office supplies-public works	05/03/2022	166.99	.00	166.99	54054	06/09/2022
		35101.2	office supplies-b&p	05/31/2022	19.43	.00	19.43	54054	06/09/2022
		35101.2	office supplies-admin	05/31/2022	19.43	.00	19.43	54054	06/09/2022
		35101.2	office supplies-water	05/31/2022	19.43	.00	19.43	54054	06/09/2022
		35101.2	office supplies-w/water	05/31/2022	19.43	.00	19.43	54054	06/09/2022
		35115	office supplies-admin	05/19/2022	58.98	.00	58.98	54054	06/09/2022
Total 5633:					303.69	.00	303.69		
5681	Innermountain Dist. Co.	6003864	trash bags-parks	06/15/2022	155.12	.00	155.12	54098	06/23/2022
Total 5681:					155.12	.00	155.12		
5713	Intermountain Sweeper Co.	117170	street sweeper parts-sts	05/31/2022	213.00	.00	213.00	54099	06/23/2022
Total 5713:					213.00	.00	213.00		
5729	Intl. Assn. For Property & E	M22-C11127	2022 dues-ps	04/06/2022	65.00	.00	65.00	54055	06/09/2022
Total 5729:					65.00	.00	65.00		
5849	Jeans Printing	565	Filing 11 Council packet-ad	05/31/2022	3,363.38	.00	3,363.38	54100	06/23/2022
Total 5849:					3,363.38	.00	3,363.38		
6037	Karp, Neu, Hanlon, P.C.	35204	04/2022 legal services - wa	05/04/2022	231.54	.00	231.54	54101	06/23/2022
		35658	05/2022 legal services - wa	06/06/2022	740.50	.00	740.50	54101	06/23/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 6037:					972.04	.00	972.04		
6053	K-D Flags	30462	flags for PD & cemetery	05/04/2022	147.30	.00	147.30	54056	06/09/2022
		30462	flags for town hall	05/04/2022	97.65	.00	97.65	54056	06/09/2022
Total 6053:					244.95	.00	244.95		
6693	Lowes Business Acct/GEC	033027 6 06/	caulk for cork board @ City	06/17/2022	10.43	.00	10.43	54102	06/23/2022
		033027 6 06/	mounting hardware for backf	06/17/2022	54.48	.00	54.48	54102	06/23/2022
		033027 6 06/	supplies for graffiti @ skat	06/17/2022	40.24	.00	40.24	54102	06/23/2022
		033027 6 06/	supplies to refurbish pump	06/17/2022	19.42	.00	19.42	54102	06/23/2022
		033027 6 06/	hose & Y splitter-pks	06/17/2022	86.42	.00	86.42	54102	06/23/2022
		033027 6 06/	weed preventer for garden	06/17/2022	23.74	.00	23.74	54102	06/23/2022
		033027 6 06/	weed control for gardens/pl	06/17/2022	38.92	.00	38.92	54102	06/23/2022
		033027 6 06/	supplies for sidewalk, curb/	06/17/2022	735.95	.00	735.95	54102	06/23/2022
		033027 6 06/	plumbing parts-wtp	06/17/2022	49.35	.00	49.35	54102	06/23/2022
		033027 6 06/	putty for leaks on Red Roc	06/17/2022	33.81	.00	33.81	54102	06/23/2022
		033027 6 06/	supplies-wwtp	06/17/2022	211.01	.00	211.01	54102	06/23/2022
Total 6693:					1,303.77	.00	1,303.77		
7009	Maurer Miller , Amanda	160	06/22 judge fee-court	06/13/2022	1,000.00	.00	1,000.00	54103	06/23/2022
Total 7009:					1,000.00	.00	1,000.00		
7109	MCPH Regional Lab	1466-22	bac-t test-water	06/08/2022	22.00	.00	22.00	54104	06/23/2022
		1467-22	bac-t test-water	06/08/2022	20.00	.00	20.00	54104	06/23/2022
		1468-22	bac-t test-water	06/08/2022	20.00	.00	20.00	54104	06/23/2022
		1469-22	bac-t test-water	06/08/2022	20.00	.00	20.00	54104	06/23/2022
Total 7109:					82.00	.00	82.00		
7345	Micro Plastics	140646	name plates for Karen & R	06/10/2022	68.46	.00	68.46	54105	06/23/2022
Total 7345:					68.46	.00	68.46		
7633	Mountain View Tree Farm	40258	memorial plant for Mary Me	05/09/2022	135.00	.00	135.00	54057	06/09/2022
Total 7633:					135.00	.00	135.00		
7637	Mountain Waste & Recyclin	4964451V32	trash dumpsters for cleanu	05/01/2022	821.85	.00	821.85	54106	06/23/2022
		5002896	05/2022 residential trash s	05/31/2022	45,986.47	.00	45,986.47	54058	06/09/2022
		5004542V32	05/2022 trash-Town Hall	05/31/2022	32.55	.00	32.55	54058	06/09/2022
		5004542V32	05/2022 trash-comm ctr	05/31/2022	135.25	.00	135.25	54058	06/09/2022
		5004542V32	05/2022 trash-pwf	05/31/2022	297.68	.00	297.68	54058	06/09/2022
		5004542V32	05/2022 porta jons-w/wtr	05/31/2022	942.65	.00	942.65	54058	06/09/2022
		5004542V32	05/2022 trash-w/water	05/31/2022	110.25	.00	110.25	54058	06/09/2022
Total 7637:					48,326.70	.00	48,326.70		
7733	Munro Companies Inc.	442122	new pump for GRP-wtr	06/16/2022	15,893.52	.00	15,893.52	54107	06/23/2022
Total 7733:					15,893.52	.00	15,893.52		
7821	Native American Crane Sv	22-100	crane rental for installing p	06/17/2022	500.00	.00	500.00	54108	06/23/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 7821:					500.00	.00	500.00		
7849	NCPWF, LLC	148	solar electricity-04.19-05.1	06/12/2022	819.08	.00	819.08	54109	06/23/2022
Total 7849:					819.08	.00	819.08		
7885	Neverest Equipment Comp	4935	snaptrack locator-wtp	05/05/2022	3,245.00	.00	3,245.00	54110	06/23/2022
Total 7885:					3,245.00	.00	3,245.00		
7950	New Castle Gardens	LAYAWAY #1	hanging baskets-pks	06/07/2022	2,727.80	.00	2,727.80	54111	06/23/2022
Total 7950:					2,727.80	.00	2,727.80		
8050	Nichols, Kathryn A	FATHERS D	Paint Your Own Pottery-Fat	06/20/2022	215.60	.00	215.60	54112	06/23/2022
Total 8050:					215.60	.00	215.60		
8357	Paper Wise	000151-R-00	doc shredding-admin	06/01/2022	50.00	.00	50.00	54059	06/09/2022
		JUNE 8 2022	document shredding-admin	06/08/2022	30.00	.00	30.00	54059	06/09/2022
Total 8357:					80.00	.00	80.00		
8609	Pinnacol Assurance	20917692	workers comp ins-b&p	06/09/2022	147.88	.00	147.88	54114	06/23/2022
		20917692	workers comp ins-admin	06/09/2022	402.42	.00	402.42	54114	06/23/2022
		20917692	workers comp ins-public sa	06/09/2022	1,150.49	.00	1,150.49	54114	06/23/2022
		20917692	workers comp ins-muni ct	06/09/2022	23.64	.00	23.64	54114	06/23/2022
		20917692	workers comp ins-town mai	06/09/2022	26.93	.00	26.93	54114	06/23/2022
		20917692	workers comp ins-rec	06/09/2022	267.71	.00	267.71	54114	06/23/2022
		20917692	workers comp ins-parks	06/09/2022	256.06	.00	256.06	54114	06/23/2022
		20917692	workers comp ins-sts	06/09/2022	310.89	.00	310.89	54114	06/23/2022
		20917692	workers comp ins-water	06/09/2022	516.83	.00	516.83	54114	06/23/2022
		20917692	workers comp ins-w/water	06/09/2022	528.15	.00	528.15	54114	06/23/2022
Total 8609:					3,631.00	.00	3,631.00		
8615	Pioneer Athletics & MTP	INV840396	field paint-softball-rec	06/02/2022	431.33	.00	431.33	54115	06/23/2022
Total 8615:					431.33	.00	431.33		
8641	Pitney Bowes - Purchase P	04082022	postage-b&p	04/08/2022	14.84	.00	14.84	6012022	06/09/2022
		04082022	postage-b&p	04/08/2022	9.54	.00	9.54	6012022	06/09/2022
		04082022	postage-admin	04/08/2022	29.41	.00	29.41	6012022	06/09/2022
		04082022	postage-admin	04/08/2022	15.08	.00	15.08	6012022	06/09/2022
		04082022	postage-admin	04/08/2022	1.50	.00	1.50	6012022	06/09/2022
		04082022	postage-admin	04/08/2022	29.61	.00	29.61	6012022	06/09/2022
		04082022	postage-ps	04/08/2022	26.59	.00	26.59	6012022	06/09/2022
		04082022	postage-ps	04/08/2022	11.11	.00	11.11	6012022	06/09/2022
		04082022	postage-muni ct	04/08/2022	8.48	.00	8.48	6012022	06/09/2022
		04082022	postage-muni ct	04/08/2022	3.81	.00	3.81	6012022	06/09/2022
		04082022	postage-rec ctr	04/08/2022	13.09	.00	13.09	6012022	06/09/2022
		04082022	postage-rec ctr	04/08/2022	26.23	.00	26.23	6012022	06/09/2022
		04082022	postage-sts	04/08/2022	13.09	.00	13.09	6012022	06/09/2022
		04082022	postage-sts	04/08/2022	21.49	.00	21.49	6012022	06/09/2022
		04082022	postage-water	04/08/2022	24.11	.00	24.11	6012022	06/09/2022
		04082022	postage-w/water	04/08/2022	29.42	.00	29.42	6012022	06/09/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		04082022	postage-w/water	04/08/2022	24.10	.00	24.10	6012022	06/09/2022
		JUNE 8, 202	postage-b&p	06/08/2022	9.54	.00	9.54	6302022	06/24/2022
		JUNE 8, 202	postage-admin	06/08/2022	29.61	.00	29.61	6302022	06/24/2022
		JUNE 8, 202	postage-ps	06/08/2022	11.11	.00	11.11	6302022	06/24/2022
		JUNE 8, 202	postage-muni ct	06/08/2022	3.81	.00	3.81	6302022	06/24/2022
		JUNE 8, 202	postage-rec ctr	06/08/2022	26.23	.00	26.23	6302022	06/24/2022
		JUNE 8, 202	postage-sts	06/08/2022	21.49	.00	21.49	6302022	06/24/2022
		JUNE 8, 202	postage-water	06/08/2022	24.11	.00	24.11	6302022	06/24/2022
		JUNE 8, 202	postage-w/water	06/08/2022	24.10	.00	24.10	6302022	06/24/2022
Total 8641:					451.50	.00	451.50		
8646	SunCentral	C4CBE70C	04/22 solar-admin	05/31/2022	68.61	.00	68.61	54065	06/09/2022
		C4CBE70C	04/22 solar-rec	05/31/2022	224.23	.00	224.23	54065	06/09/2022
		C4CBE70C	04/22 solar-parks	05/31/2022	52.42	.00	52.42	54065	06/09/2022
		C4CBE70C	04/22 solar-sts	05/31/2022	88.09	.00	88.09	54065	06/09/2022
		C4CBE70C	04/22 solar-street lights	05/31/2022	259.27	.00	259.27	54065	06/09/2022
		C4CBE70C	04/22 solar-town hall	05/31/2022	68.61	.00	68.61	54065	06/09/2022
		C4CBE70C	04/22 solar-wtp	05/31/2022	2,812.48	.00	2,812.48	54065	06/09/2022
		C4CBE70C	04/22 solar-raw water	05/31/2022	765.15	.00	765.15	54065	06/09/2022
		C4CBE70C	04/22 solar-town hall	05/31/2022	68.61	.00	68.61	54065	06/09/2022
		C4CBE70C	04/22 solar-wwtp	05/31/2022	6,021.74	.00	6,021.74	54065	06/09/2022
		C4CBE70C	04/2022 solar-south util	05/31/2022	65.91	.00	65.91	54065	06/09/2022
Total 8646:					10,495.12	.00	10,495.12		
8733	Potestio Brothers Equipme	19476P	fertilizer spreader-CTF fun	06/09/2022	7,168.31	.00	7,168.31	54116	06/23/2022
Total 8733:					7,168.31	.00	7,168.31		
9393	River Bridge Regional Cent	51	SANE test-ps	06/02/2022	500.00	.00	500.00	54117	06/23/2022
Total 9393:					500.00	.00	500.00		
9469	Roaring Fork Mountain Bik	BMT GRANT	pass thru grant from GarCo	05/25/2022	10,000.00	.00	10,000.00	54062	06/09/2022
Total 9469:					10,000.00	.00	10,000.00		
9477	Roaring Fork Rentals, Inc.	285950	trencher rental for ECE bas	05/31/2022	325.00	.00	325.00	54063	06/09/2022
Total 9477:					325.00	.00	325.00		
9945	Schmueser, Gordon, Meyer	93128A-344	05/2022 eng fees-Filing 11	05/31/2022	1,007.50	.00	1,007.50	54064	06/09/2022
		93128A-344	05/2022 eng fees-zoning m	05/31/2022	350.00	.00	350.00	54064	06/09/2022
		93128A-344	05/2022 eng fees-general s	05/31/2022	310.00	.00	310.00	54064	06/09/2022
		93128A-344	05/2022 eng fees-Bio-solid	05/31/2022	1,217.50	.00	1,217.50	54064	06/09/2022
Total 9945:					2,885.00	.00	2,885.00		
10773	SymbolArts, LLC	0430126-IN	uniform badge-ps	05/06/2022	160.00	.00	160.00	54066	06/09/2022
Total 10773:					160.00	.00	160.00		
10841	TeamSideline.com	TS-INV-1072	annual software renewal-re	06/02/2022	1,776.00	.00	1,776.00	54067	06/09/2022
Total 10841:					1,776.00	.00	1,776.00		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
10879	Texas Life Insurance Comp	SM0F2R202	07/2022 premium-supp life	06/15/2022	68.95	.00	68.95	54118	06/23/2022
Total 10879:					68.95	.00	68.95		
10981	Timber Line Elect. & Contr	6733	mother board replacement	05/26/2022	1,545.25	.00	1,545.25	54068	06/09/2022
Total 10981:					1,545.25	.00	1,545.25		
11345	Utility Notification Center-C	222051017	05/2022 locates-wtr	05/31/2022	20.80	.00	20.80	54069	06/09/2022
		222051017	05/2022 locates-w/wtr	05/31/2022	20.80	.00	20.80	54069	06/09/2022
Total 11345:					41.60	.00	41.60		
11385	Valley Lumber Company	2205-188412	parts for wtp	05/23/2022	47.13	.00	47.13	54070	06/09/2022
		2206-201475	bolt for repair on Red Rock	06/13/2022	.63	.00	.63	54119	06/23/2022
Total 11385:					47.76	.00	47.76		
11493	Verizon Wireless	9907985895	06/2022 cell phones-b&p	06/03/2022	50.74	.00	50.74	54120	06/23/2022
		9907985895	06/2022 cell phones-admin	06/03/2022	101.48	.00	101.48	54120	06/23/2022
		9907985895	06/2022 cell phones-ps	06/03/2022	608.88	.00	608.88	54120	06/23/2022
		9907985895	06/2022 cell phones-rec	06/03/2022	90.75	.00	90.75	54120	06/23/2022
		9907985895	06/2022 cell phones-parks	06/03/2022	152.22	.00	152.22	54120	06/23/2022
		9907985895	06/2022 cell phones-sts	06/03/2022	152.22	.00	152.22	54120	06/23/2022
		9907985895	06/2022 cell phones-water	06/03/2022	262.12	.00	262.12	54120	06/23/2022
		9907985895	06/2022 cell phones-w/wtr	06/03/2022	50.74	.00	50.74	54120	06/23/2022
Total 11493:					1,469.15	.00	1,469.15		
11701	Wash-By U, Inc.	APRIL 2022	04/2022 car washes-ps	04/30/2022	70.54	.00	70.54	54071	06/09/2022
		MAY 2022	05/2022 car washes-ps	05/31/2022	174.52	.00	174.52	54121	06/23/2022
Total 11701:					245.06	.00	245.06		
12034	Williams Tribe	194	Dirty Hog Dash t-shirts only	05/31/2022	2,000.00	.00	2,000.00	54072	06/09/2022
Total 12034:					2,000.00	.00	2,000.00		
12185	XCel Energy	781431229	05/2022 utilities - admin	05/26/2022	18.12	.00	18.12	54122	06/23/2022
		781431229	06/2022 utilities - rec	05/26/2022	298.66	.00	298.66	54122	06/23/2022
		781431229	06/2022 utilities - pks	05/26/2022	109.11	.00	109.11	54122	06/23/2022
		781431229	06/2022 utilities - sts	05/26/2022	56.47	.00	56.47	54122	06/23/2022
		781431229	06/2022 utilities - st lights	05/26/2022	4,419.68	.00	4,419.68	54122	06/23/2022
		781431229	06/2022 utilities - town hall	05/26/2022	18.12	.00	18.12	54122	06/23/2022
		781431229	06/2022 utilities - wtp	05/26/2022	3,101.50	.00	3,101.50	54122	06/23/2022
		781431229	06/2022 utilities - raw water	05/26/2022	474.31	.00	474.31	54122	06/23/2022
		781431229	06/2022 utilities - town hal	05/26/2022	18.12	.00	18.12	54122	06/23/2022
		781431229	06/2022 utilities - wwtp	05/26/2022	1,138.10	.00	1,138.10	54122	06/23/2022
		781431229	06/2022 utilities - south util	05/26/2022	87.62	.00	87.62	54122	06/23/2022
		781595056	05/2022 utilities - pks	05/27/2022	35.71	.00	35.71	54073	06/09/2022
		781595056	05/2022 utilities - sts	05/27/2022	35.71	.00	35.71	54073	06/09/2022
		781595056	05/2022 utilities - wtp	05/27/2022	35.70	.00	35.70	54073	06/09/2022
		781595056	05/2022 utilities - raw water	05/27/2022	494.56	.00	494.56	54073	06/09/2022
		781595056	05/2022 utilities - wwtp	05/27/2022	35.71	.00	35.71	54073	06/09/2022
		784366780	06/2022 utilities - museum	06/17/2022	18.93	.00	18.93	54122	06/23/2022
		784487423	06/2022 utilities - EV chargi	06/17/2022	127.67	.00	127.67	54122	06/23/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 12185:					10,523.80	.00	10,523.80		
12193	Xpress Bill Pay	65402	05/2022 cc fees-water	05/31/2022	315.74	.00	315.74	6062022	06/09/2022
		65402	05/2022 cc fees-w/water	05/31/2022	315.73	.00	315.73	6062022	06/09/2022
Total 12193:					631.47	.00	631.47		
12213	Broadvoice	273039	06/22 phone svc-admin	06/01/2022	174.06	.00	174.06	54036	06/09/2022
		273039	06/22 phone svc-ps	06/01/2022	142.30	.00	142.30	54036	06/09/2022
		273039	06/22 phone svc-rec	06/01/2022	87.57	.00	87.57	54036	06/09/2022
		273039	06/22 phone svc-pks	06/01/2022	65.68	.00	65.68	54036	06/09/2022
		273039	06/22 phone svc-sts	06/01/2022	65.68	.00	65.68	54036	06/09/2022
		273039	06/22 phone svc-water	06/01/2022	269.00	.00	269.00	54036	06/09/2022
		273039	06/22 phone svc-w/water	06/01/2022	269.00	.00	269.00	54036	06/09/2022
Total 12213:					1,073.29	.00	1,073.29		
12233	Your Parts Haus	663558	tire patch-sts	06/06/2022	54.80	.00	54.80	54124	06/23/2022
		664675	oil-sts	06/14/2022	95.86	.00	95.86	54124	06/23/2022
Total 12233:					150.66	.00	150.66		
12374	ProVelocity	35314	IT support svcs-b&p	06/01/2022	382.90	.00	382.90	6152022	06/09/2022
		35314	IT support svcs-admin	06/01/2022	456.03	.00	456.03	6152022	06/09/2022
		35314	IT support svcs-ps	06/01/2022	413.01	.00	413.01	6152022	06/09/2022
		35314	IT support svcs-rec	06/01/2022	434.52	.00	434.52	6152022	06/09/2022
		35314	IT support svcs-pks	06/01/2022	382.90	.00	382.90	6152022	06/09/2022
		35314	IT support svcs-sts	06/01/2022	464.64	.00	464.64	6152022	06/09/2022
		35314	IT support svcs-wtr	06/01/2022	886.25	.00	886.25	6152022	06/09/2022
		35314	IT support svcs-w/wtr	06/01/2022	881.95	.00	881.95	6152022	06/09/2022
		35364	computer tower-admin	06/14/2022	1,385.00	.00	1,385.00	6292022	06/24/2022
Total 12374:					5,687.20	.00	5,687.20		
12394	Gerber, Hunter	JUNE 2022	Summer 2022 basketball c	06/08/2022	2,652.00	.00	2,652.00	54053	06/09/2022
Total 12394:					2,652.00	.00	2,652.00		
12449	Holton, Jennifer	TAI CHI JUN	tai chi 06.07-016.2022-rec	06/20/2022	150.00	.00	150.00	54096	06/23/2022
Total 12449:					150.00	.00	150.00		
12749	Aspen Mini Donuts, LLC	2022 COMM	refund for 2022 Community	06/22/2022	275.00	.00	275.00	54079	06/23/2022
Total 12749:					275.00	.00	275.00		
12794	Xerox Financial Services	3305740	copier lease & prints-b&p	06/10/2022	121.94	.00	121.94	54123	06/23/2022
		3305740	copier lease & prints-admin	06/10/2022	121.94	.00	121.94	54123	06/23/2022
		3305740	copier lease & prints-rec	06/10/2022	121.94	.00	121.94	54123	06/23/2022
		3305740	copier lease & prints-wtr	06/10/2022	121.94	.00	121.94	54123	06/23/2022
		3305740	copier lease & prints-w/wat	06/10/2022	121.92	.00	121.92	54123	06/23/2022
		3305741	copier lease & prints- polic	06/10/2022	188.43	.00	188.43	54123	06/23/2022
Total 12794:					798.11	.00	798.11		

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Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Grand Totals:					<u>246,107.82</u>	<u>.00</u>	<u>246,107.82</u>		

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Report Criteria:

Detail report type printed

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