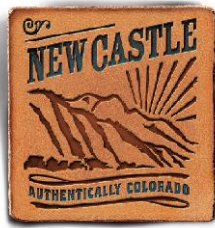


Posted: _____

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

Agenda

New Castle Town Council Regular Meeting Tuesday, September 07, 2021, 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

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. Consider Letters of Interest from Michael Merrifield for Appointment to a Vacant Seat on the Climate and Environment Commission (7:05 p.m.)

B. Consider a Sketch Plan Application from RG Lakota Holdings, LLC for Lakota Canyon Ranch - Filing 8 (7:20 p.m.)

C. Consider Ordinance TC 2021-6 - An Ordinance of the New Castle Town Council Amending the Municipal Code Regarding Membership of the Planning Commission (2nd reading) (8:30 p.m.)

D. Executive Session for discussion of a personnel matter under C.R.S. Section 24-6-402 (f)(I) regarding an evaluation of the town clerk and not involving: any specific employees who have requested discussion of the matter in open session; any member of this body of any elected official; the appointment of any person to fill an office of this body or of an elected official; or personnel policies that do not require the discussion of matters personal to particular employees. (8:40 p.m.)

Consent Agenda (9:10 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.

August 3, 2021 minutes

[August](#) 17, 2021 minutes

[August](#) Bills of \$ 934,469.77

[Dillon](#) Companies (City Market) Fermented Malt Beverage Liquor License Renewal

[Amendment](#) to the Federal Mineral Lease District Joint Grant Agreement

Staff Reports (9:15 p.m.)

Town Administrator

Town Clerk

Town Treasurer

Town Planner

Public Works Director

Commission Reports (9:25 p.m.)

Planning & Zoning Commission

Historic Preservation Commission

Climate and Environment Commission

Senior Program

RFTA

AGNC

GCE

EAB

Council Comments (9:35 p.m.)

Adjourn (9:45 p.m.)

August 19, 2021.

To Melody Harrison, Clerk, Town of New Castle and the New Castle Town Council:

This letter is to inform you of my interest in being appointed to fill the open position on the New Castle Climate and Environment Commission.

As a past member of the Manitou Springs Open Space Board, the Parks and Recreation Board and the Manitou Springs City Council, and as a member of the Colorado State House of Representatives and the Colorado State Senate, I have extensive experience and background dealing with and advocating for the very issues that the Climate and Environment Board deal with. I would very much like to put that experience to use in my new home town of New Castle. As a retiree to New Castle, I have the time, passion, and energy to devote to the position, and hope that you will give me the opportunity to contribute to my new community.

Please feel free to contact me with questions or further information at 719-460-0580 or vgmike@msn.com.

Sincerely,


Michael Merrifield



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

**Planning & Code Administration
Department**
Phone: (970) 984-2311
Fax: (970) 984-2716

Staff Report

**Lakota Canyon Ranch - Filing 8
Sketch Plan
Town Council – September 7th, 2021**

Report Compiled: 9/3/2021

Project Information

Name of Applicant: Dwayne Romero

Applicant's Mailing Address: 350 Market St. #304 Basalt, CO 81621

Phone/Email: 970-273-3100/dromero@romero-group.com

Property Address: TBD

Property Owner: RG Lakota Holdings, LLC

Owner Mailing Address Same as Applicant

Proposed Use: 128 Rental Apartments, 48 Townhomes, & 21 Single-Family Homes totaling **196 residential units; 75,900sf commercial space**

Legal Description: Section: 32 Township: 5 Range: 90 Subdivision: WHITEHORSE VILLAGE AT LAKOTA CANYON RAN AMENDED PARCEL 3 FUTURE DEVELOPMENT PHASE 1 A RE-SUB OF BLK A, B1 & B2 LAKOTA CANYON RANCH FILING 1 4.42 ACRES

Section: 29 Township: 5 Range: 90 Subdivision: LAKOTA CANYON RANCH FILING #3 PHASE 1 FUTURE DEVELOPMENT PARCEL AS PLATTED PER RECEPTION NO. 665843 5.844 ACRES

Section: 29 Township: 5 Range: 90 PARCEL C-2 2ND AMENDED PLAT OF LAKOTA CANYON RANCH FKA EAGLES RIDGE RANCH. 5.321 ACRES

Street Frontage:	Castle Valley Blvd. Faas Ranch Rd. Lakota Dr. Blackhawk Dr. Whitehorse Dr.
Existing Zoning:	Mixed Use (MU)
Surrounding Zoning:	Single Family Residential; Multifamily Residential (Shibui, Senior Housing) Nonresidential (CRFR Fire House)

I Introduction – Sketch Plan

On June 21, 2021 the Applicant submitted a sketch plan for Filing 8 in Lakota Canyon Ranch (“LCR”) following the obligatory pre-application meeting with staff on April 9th, 2021. The sketch plan application was considered complete on June 28th, 2021 and reviewed by the planning commission on July 28th. The sketch plan is the first of three application steps required for new planned unit developments (“PUD”) & subdivision proposals. The sketch review will assess initial compliance with the town code, provisions for utilities and infrastructure, substantial conformance to the comprehensive plan, and any adverse impacts to the town. At this initial phase the sketch review gives the applicant preliminary, nonbinding feedback from staff, Planning and Zoning (“P&Z”), and Council before significant expenses are incurred. **No formal approvals are made at this initial step.** However recommendations, endorsements, and/or criticisms based on the following approval criteria can be expected.

Throughout the application process, the proposal will be reviewed pursuant to the criteria outlined in the Municipal Code for PUDs and subdivisions. The intent of this exercise is to communicate the application’s level of conformity to town regulations and requirements and to anticipate the application’s success at future hearings. An application shall demonstrate conformity to the following criteria:

- Consistency with the comprehensive plan;
- Compatibility of proposed zoning, density, and general development plan to neighboring land uses and applicable town code provisions;
- Availability of town services from public works, fire, and police;
- Vehicle, bicycle, and pedestrian circulation; and
- Preservation of the natural character of the land.

II Sketch Plan Application Exhibits:

- 1) P&Z Revised Sketch Plan Submittal – July 8th, 2021

III Staff Review:

According to the 2002 Lakota Master Plan (*Ord. 2002-18*):

“The planning concept for the mixed use zone is to create an attractive environment for community, commercial and retail in a pleasant central location. The community commercial area would be located close to the highway intersection for easy access to non-resident shoppers and would be convenient to the main Boulevard to cut down on traffic trip length and be located near residential areas to cut down on vehicle trips. In keeping with the objective to reduce motor vehicle trips, non-motorized trail systems shall be designed throughout the project and connect residential and commercial districts in a convenient and logical manner. Office and service uses would be mixed into the development in non-store front locations including at the periphery of retail areas as well as on second stories. This would cut down on employee day trips. In some cases, smaller residential units may be mixed in with the commercial/office development, provided that in any building containing both residential and commercial space, there shall be no ground floor residential dwelling units on the same side of the building as ground floor commercial space.”

The application process is meant to assure the present proposal conforms to the expectations of this planning concept.

The major elements of the 2009 Comprehensive Plan (“CP”) were originally based on the community’s core values resulting from various public input opportunities such as surveys, stakeholder interviews, meetings, and Steering Committee contributions. Applicants are expected to clearly demonstrate substantial conformity with the comprehensive plan in all applications (Policy CG-1B). The conformance checklist assists reviewers in assessing conformance. An application should:

- Foster distinctive, attractive communities with a strong sense of place and quality of life.
- Demonstrate that individual project fits into a fully-balanced community land use structure.
- Ensure a mix of uses that complement the existing New Castle land-use patterns.
- Create walkable communities with non-vehicular interconnection between use areas.
- Guarantee a balance of housing types that support a range of affordability.
- Preserve open space, farmland, natural beauty, critical environmental areas, and wildlife habitat.
- Encourage economic development and supporting hard & soft infrastructure.

- Concentrate development in ways which provide efficient and cost-effective services.

1) Is the proposal consistent with the comprehensive plan?

As proposed, Filing 8 represents a community advocating health and wellness. The concept seeks to augment the lifestyle amenities already available to residents of New Castle such as bike/hiking trails, river rafting, fishing, hunting, winter recreation, and golf. The commercial core of the development plans to attract health and medical services, recreation-oriented retail, potential restaurants or cafes, and co-working space for remote work.

Surrounding this commercial core is a range of residential housing options that hopes to cultivate an authentic mixed-use experience. Units are intended to be priced competitively with affordability in mind. The objective is smart growth that allows residents to live, work, and play altogether locally. The applicant has sought strategic placement of open space courts, trails, plazas, and landscape buffers to diffuse higher density structures. The entirety of the development will “allow housing, employment and services to coexist within walking/biking distance thereby reducing reliance on the automobile for all transportation” (CP, 50). The generous commercial component should help correct the current imbalance between residential and commercial development within the town.

Environmentally, the application narrative anticipates various “net zero” measures to reduce the development’s carbon footprint. Solar collectors, alternative forms of transportation, and higher density are the proposed measures. The proposal will likely impact wildlife habitat and migration patterns for large game who frequent the Castle Valley Blvd. (“CVB”) area especially during the winter. Though these impacts were anticipated in the original Master Plan approval, mitigation steps should still be considered during the design and review process.

2) Does the proposal demonstrate compatibility with the proposed zoning, density, and general development plan to neighboring land uses and applicable town code provisions

The proposal is comprised of three parcels originally zoned as mixed-use. In Lakota, mixed use development may have:

- a maximum density of 12 units per useable acre
- 10 units per building
- 100,000sf of commercial space
- Maximum 35’ building height
- Off-street parking of:
 - 2 off-street parking spaces per residential unit
 - 2 spaces per 300sf retail
 - 1 space per 300sf office
 - 2 space per 300sf medical + 1space/two employees
- 15% gross area committed to open space

The proposed residential density of 12.58 units per acre is just above the 12 units per acre approved for Lakota mixed-use zoning, but is less than the recent developments of Lakota Senior Housing (19.4 units per acre) and Eagle’s Ridge Ranch (13.5 units per acre). The

apartments in Parcels 3 & 6 will greatly exceed the 10 units allowed per building with 24 units per building. This ratio was also exceeded in the Senior Housing development. Of note, the residential density is not uniformly high throughout the project. The applicant has been mindful of aesthetic transitions by reducing the density towards already existing single family (“SF”) homes along Blackhawk Dr. and Whitehorse Dr. Generally the density decreases from the southeast (~15.6 units per acre) to the northwest (~9.7 units per acre).

Road capacity has become a significant topic in recent development discussions. At this early stage of the application nothing definitive can be determined with respect to traffic impacts until the applicant has performed a traffic study. The results of this study will not be required until the preliminary application. Nevertheless, the town expects vehicle and pedestrian congestion to grow considerably at the intersection of Faas Ranch Rd and CVB. Staff has begun exploring alternatives to help mitigate any onerous impacts revealed in the traffic study.

Parking has been tabulated and reported in the submittal. A minimum of two off-street parking places will be designed for each dwelling unit. SF homes will have a two car driveway for an additional two spaces per home. Conversely the applicant requests a 26% reduction in parking for the commercial properties. At this initial application phase, it is uncertain what commercial tenants will occupy these units by completion or what tenants will occupy in the future. Therefore it is difficult to know whether the parking allocation is sufficient as proposed. Therefore prior to the preliminary application staff recommends that the applicant provide a comparison study which juxtaposes parking in one or two mixed-use developments elsewhere in the valley (e.g. Willits, Riverwalk in Edwards, Meadows in Glenwood) with the parking configuration proposed here. These analogs will help P&Z and Council determine whether a reduction is justified.

The parcels are adjacent to single-family homes (LCR), apartments (Shibui), present (Senior Housing, Castle Ridge), future condo/townhomes (Eagle’s Ridge Ranch), and the local fire station. Mixed-use development is a seamless fit to these adjacent filings. In all instances, development within LCR has conformed to the design requirements of the Lakota Design Review Committee. Per section *MC 17.128.070*§M, this development will be no exception. Design characteristics should match those already prevalent in the Lakota PUD. Specifically,

To maintain visual quality in the mixed use zone, building facades should be varied and articulated to provide visual interest to pedestrians and motorists. Street level windows and numerous building entries are required in commercial areas. Arcades, porches, bays and balconies are encouraged. In no case shall the streetside facade of a building consist of an unarticulated blank wall or an unbroken series of garage doors. Building designs should provide as much visual stimulus as possible, without creating a chaotic image. Buildings should incorporate design elements at the street level that draw in pedestrians and reinforce street activity. Facades should vary from one building to the next, rather than create an overly unified frontage. Building materials such as concrete, masonry, tile, stone and wood are encouraged; glass curtain walls and reflective glass are discouraged. Development shall comply with any design guidelines or illustrations that may be approved as part of the site plan review process described in Section 17.128.030 above.



The applicant is currently in discussions with the Lakota Home Owner's Association ("HOA") design review committee to reach consensus with the exterior treatment of buildings. Examples of those treatments are provided in the submittal.

Importantly, in the above review the applicant is requesting variances with three Lakota zoning requirements: 1) units/acre; 2) units/building; 3) commercial off-street parking;

3) Is there availability of town services from public works, fire, and police?

The application narrative anticipates an increase of 200-400 new residents and the possibility of 100-150 employees at full build-out. There is no indication at this point that this increase would compromise police service. An additional FTE would only be considered if the population increase approached 1,000. Moreover, Colorado River Fire Rescue does not currently anticipate adverse impacts on their services to the town. Both departments will provide referral comments at the preliminary application.

The Lakota PUD was originally approved for 827 residential units (EQRs) and 100,000sf commercial space. These totals were primarily the result of calculations performed on the basis of water dedicated from Elk Creek. As of 6/23/21, Lakota has 233 rooftops connected to town water with six additional homes under construction. No commercial property currently exists within the PUD. With 196 additional units for Filing 8 the total build-out in Lakota would be 435 units or 53% of the total allocation, all else being equal. The sewage treatment plant was upgraded years ago to accommodate the full PUD. In short, the town water & sewer service has far greater capacity than would be needed for the development of the proposed units.

Public works has reiterated the need for sufficient snow storage provisions demonstrated at the time of the preliminary application. Moreover the next phase of application must identify the public/private roads and open space in order to understand the maintenance requirements of these elements. The town has acknowledged that it will maintain the right-of-way along Lakota Dr. and Faas Ranch Rd. The remaining elements would be serviced by HOA property management. Lakota Dr. was anticipated to continue as a town right-of-way ("ROW") southeast to Shibui. Along Parcels 1 & 3, however, Lakota Dr. does not match the design shown northwest of Faas Ranch Rd. Instead this section of road appears to function more as a parking lot. Staff recommends that if the applicant expects to convey ownership of this section of Lakota Dr. to the town, that they clarify the function of Lakota Dr. southeast of Faas and, if necessary, bring the road to the service level expected by the town engineer and the public works department.



Parking within the ROW should take into account all maintenance requirements as well as the safety of pedestrians adjacent to roads. The Comprehensive Plan endorses separated sidewalks, among other things to serve both these purposes. At first blush, on-street parking along Lakota Dr. is dense. Therefore staff has concern with the parking concentrated along Lakota Dr. and encourages the applicant to minimize its effects on pedestrian safety, snow maintenance, and overall aesthetics.

4) *Is there adequate vehicle, bicycle, and pedestrian circulation?*

Filing 8, again, promises to be a community focusing on health and wellness. Instances of open space, trails, and non-vehicular connectivity are shown dispersed throughout the site plan. A 1/3 acre park is centered in the southeast parcel amidst higher density apartment and commercial structures. Trails and sidewalks border every parcel, although sidewalks are omitted for the SF homes on the northwest end of the development. Staff also requests that an additional trail be added at the Shibui property line and a short spur east of the SF homes to facilitate a more immediate connection with CVB to the south & west. Trails with crusher fines may be ideal for perimeter trails, while asphalt/ paths will be recommended for any paths maintained by the town.

5) *Is the natural character of the land preserved?*

Other than excavation spoils from earlier PUD improvements, the property drops uniformly in elevation from northwest to southeast (see typography submittal). Units are anticipated to step down at each lot/building. Along CVB the adjacent property inclines steeply from ~5ft-10ft above street level. Structures will appear to sit higher than the ROW at CVB. Attention should be given to the building heights when they are in close proximity to these steep terrain differences. For instance, buildings in Parcel 2 along CVB will sit close to the road and may find it challenging to meet the Lakota building height requirements. Per MC 17.128.010 "building height" is defined as follows:

"Building height" means the maximum vertical distance measured from the lowest point of natural or finished grade on the lot within five (5) feet of the tallest side of the building to the uppermost point of the roof of the building.

The point here is that buildings arranged closely to topography which drops precipitously at the buildings' perimeter may have to account for this drop in the building height calculation. If the buildings are already anticipated to exceed the stipulated building height for the zoning by 7ft, then the buildings may appear to be disproportionate to surrounding buildings or out of balance with the surround topography. Care should be given to maintain the view planes along CVB in continuity with the rest of Lakota. Small adjustments in the design of buildings in Parcel 2 may be advised in order to retain the continuity with the surroundings.



It is also recommended that parking for commercial buildings, when facing CVB be appropriately screened with berms and landscaping similarly to other development in town pursuant to MC 17.128.070§D.2

Note, the applicant is requesting an additional variance with respect to building height.

IV Planning Commission's Recommendations & Concerns

1. The massing of the buildings on Parcel 2 at the turn from Castle Valley Blvd. to Faas Ranch Rd. appears confining and is inconsistent with the more open entry feel in the rest of Lakota. The buildings could be reduced or rearranged. Or, utilize architecture or screening that masks the imposing feel. Thought was giving to landscaping such as conifers and 'green' walls.
2. The views from walking or driving along CVB should be commensurate with the rest of Lakota. Options considered included rotating building/parking so that entries or restaurant seating face CVB to appear more inviting to all of New Castle residents. Otherwise provide greater buffers or screening between CVB and the back walls of buildings.
3. Snow storage locations, on-street parking, and separated sidewalks need to be addressed as part of an overall winter road maintenance plan which optimizes the pedestrian experience.
4. Parking lot lighting will need to be sensitive to dark-sky compliance per the comprehensive plan. Demonstrate that *all* lighting will limit light trespass. Parking lot lighting should be on timers to reduce lighting at night time while maintaining security lighting as needed.
5. Building height variances may affect the aesthetic appeal of the Faas Ranch approach. Flat roofs will be a hard sell to the HOA design review committee. Alternative heights, or roof designs, or building considerations should be considered before granting a variance.
6. Provide "story-poles" to demonstrate building heights prior to the community outreach meeting.
7. Phasing of development needs to be clarified as the application proceeds. Residential phasing "triggers" for commercial development have been discussed.
8. Commercial parking might utilize a "shared-use" agreement to allow residential parking (or other uses) during off hours.

9. Deed restricted units reserved for local emergency responders, town support personnel, and school district employees was briefly discussed, but nothing was recommended.

V Next Steps

Town Council may make additional comments and recommendations to those provided by the Planning Commission upon review of the application. Afterwards, the applicant may elect either:

1. To make revisions to the sketch plan for further review; or
2. Proceed directly to the preliminary application phase.

Community Open House. Prior to submitting a preliminary plan application, the applicant shall conduct a community open house meeting regarding the sketch plan, any changes thereto recommended by the town, and any other changes made to the proposed development in anticipation of submitting a preliminary PUD development plan. The open house is an occasion to share the project directly with residents and stakeholders. The applicant shall notify the town of the date of the community open house, and notice the community open house according to the town's public hearing notice procedures set forth in Section 16.08.040, except that notice to mineral owners is not required.

Duration of Sketch Plan. The sketch plan review conducted pursuant to this Section 17.100.040 will remain in effect for one (1) year from the date town council reviews the application. If applicant does not submit a preliminary PUD plan application within said year, applicant may be required to submit a new sketch plan application before filing a preliminary plan application. Similarly, if applicant's preliminary PUD plan application includes substantial and material (e.g., proposes new uses, higher density development, new or additional variances, etc.) changes from the original sketch plan, the town administrator may require the applicant to conduct a new sketch plan review.



lakota canyon ranch mixed-use development

july 2021 | sketch plan submittal





SUBMITTAL INDEX

- ③ narrative
- ④ survey with topo + site acreage
- ⑤ site plan + program
- ⑦ water + sewage
- ⑨ residential + non-residential units
- ⑩ lot layout + sizes
- ⑪ density
- ⑫ land use
- ⑬ traffic circulation
- ⑭ public + private amenities + open space
- ⑮ viewshed analysis
- ⑳ architectural character
- ㉔ supplemental information



Planning Department
(970) 984-2311
Email:
psmith@newcastlecolorado.org

LAND DEVELOPMENT APPLICATION

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

Note: All land use applications must be filed with the Town Clerk. Please consult the Town Planner for codes specific to the Land Development Application. All application materials are subject to the Colorado Open Records Act (CORA), C.R.S. §24-72-201 to 207.

Applicant: Dwayne Romero	
Address: 350 Market St. #304 Basalt, CO 81621	Phone: 970-273-3100 E-mail: dromero@romero-group.com
Property Owner: RG Lakota Holdings, LLC	
Address: 350 Market St. #304 Basalt, CO 81621	Phone: 970-273-3100 E-mail: dromero@romero-group.com
Contact Person: Heather Henry	
Address: 435 N 8th St Carbondale, CO	Phone: 970-618-3324 E-mail: hh@connectiondesign.com
Property Location/Address: Faas Ranch Rd.	
Legal Description: Garfield County Parcel #212332200187, #212332116001, #212332100189	Acres: 15.58
Existing Zone (e.g., Residential R-1, Commercial C-1): M/U/PUD	Existing Land Use: Vacant

TYPE(S) OF LAND USE(S) REQUESTED

- | | |
|--|--|
| <input type="checkbox"/> Pre-Annexation Agreement | <input type="checkbox"/> Conditional Use Permit or Special Review Use Permit |
| <input type="checkbox"/> Annexation | <input type="checkbox"/> Lot Line Adjustment or Dissolution |
| <input type="checkbox"/> Subdivision (including Minor and Major Subdivisions, Lot Splits, Sketch Plans, Subdivision Preliminary Plans, Subdivision Final Plans, & Condominiumizations) | <input type="checkbox"/> Site Specific Development Plan/Vested Rights |
| <input type="checkbox"/> Amended Plat | <input type="checkbox"/> Variance |
| <input checked="" type="checkbox"/> Planned Unit Development (including PUD Sketch Plans, Preliminary PUD Development Plans, PUD Master Plans and Final PUD Development Plans) | <input type="checkbox"/> Zoning |
| <input type="checkbox"/> Master Plan Amendment | <input type="checkbox"/> Zoning Amendment |
| | <input type="checkbox"/> Re-zoning |

Applicant Signature  Date 6/16/21

U:\Planning (Abby)\Land Development Application doc - 12/28/01

This submittal includes the planning of a mixed-use development on title parcels 4, 6 and 7 within the existing PUD of Lakota Canyon Ranch in New Castle, Colorado.

Existing Conditions

These parcels are nestled between a golfing fairway to the north, existing single-family developments to the south and west and multi-family apartment complexes to the east. The parcels are half bordered to the west by Castle Valley Boulevard which provides the primary access to the project via Faas Ranch Road. The land is vacant and has been used for haul-off from other projects and several spoils piles can be seen throughout the property, especially on the northern parcels. On a close walk of the site various remnants of the Lakota Ranch's history can be seen such as an old ditch alignment and old fence fragments scattered throughout.

The parcels are currently zoned as 'Mixed-Use' within the Town and PUD's zoning map. Other than the clubhouse, these parcels are the only location within the Lakota PUD where commercial is allowed. With an original approved PUD allocation of 300 units and 100,000 square feet of commercial the original mixed-use parcels were clearly intended to be a hub of activity that serves the Lakota and surrounding residential with commercial amenities. It is the intention of this application to develop these parcels with 196 living units and 75,900 SF of commercial and by doing so, provide amenities that serve the residents of Lakota and the surrounding neighborhoods.

Commercial

This proposed development aligns with the existing zoning of mixed-use. It incorporates a commercial node off of Faas Ranch Road that is surrounded by small single-family lots, townhomes, apartments, mixed use building, commercial buildings, and public/semi-public amenities sprinkled throughout the development. Building on everything that makes New Castle an amazing community and the 'place to be' for outdoor enthusiasts, the commercial uses at the development's center intend to be heavily curated toward health, wellness, and lifestyle. Ground floor uses accommodate a limited amount of recreation-oriented retail and food/beverage, providing neighborhood scale lifestyle uses, and purposefully not competing with the community's downtown core. Second and third floor uses will cater to health, wellness, and recreation e.g. gyms, yoga studios, wellness services, and medical offices. Other office space might be geared toward work from home users who live close by that need a small, affordable space to have some dedicated quiet space. Given proximity and walkability this area will be very appealing. This area might accommodate approximately 100-150 employees.

The commercial node encircles an entrance to the north and an entrance to the south off of Faas Ranch Road. The northern road is not located within the existing ROW so that ROW would need to be adjusted throughout this process. The commercial buildings to the south range from 2 stories directly adjacent to Faas to a 3 story building set back from the road. The commercial buildings to the north of Faas are all 2 stories with a single mixed-use building with commercial on the ground floor and residential above. These buildings form a small retail feel to the entrance to the north parcels.

Residential

Residential uses include rental apartments at the highest density, townhomes, and single-family homes. These land uses engage the site and respect surrounding residential uses with single-family homes abutting other existing homes to the north and apartments abutting another existing apartment complex to the south. The development might accommodate 200-400 residents (not including children) and will contain varying occupancy in the apartments.

Energy & Climate

Several energy and climate concepts are being explored at this time including net zero or net zero ready single-family homes, car and bike charging infrastructure throughout, all electrified buildings, and solar collectors over larger parking areas/appropriate buildings. These concepts will be further articulated at preliminary plan review.

Alternative Transportation

The project will provide bike and walking connectivity throughout and will connect to existing trails and sidewalks on Castle Valley Boulevard and Faas. Areas will be reserved in the public amenity spaces to accommodate WeCycle once it completes future expansion. Consideration could be given to reserving space for a shuttle or bus stop as well should Newcastle implement a circulator in the future, and areas for car-share parking. While these forms of transportation are not in place yet, we believe this project should consider that future infrastructure and plan for it now.

Architecture

While not required at Sketch Plan Review, we have included both massing studies as a part of our viewshed analysis and architectural typologies. These are not intended to show exactly the architecture that will be built here, but rather to convey a sense of place. We want these images to spark a dialog with the community as to the size, massing, materials, and feel of the buildings in the development.





PROGRAM SUMMARY	1 bedroom	2 bedroom	3 bedroom	commercial square feet	parking requirement	off-street parking	parking reduction
East of Faas Road							
Residential							
Apartments	36	18	18		144	144	0%
Townhomes	-	-	10		20	20	0%
Small Lot Single Family	-	-	-				
Commercial							
1st floor commercial (likely retail sales, recreation, entertainment)				13,400			
2nd floor undesignated commercial (likely services and office)				17,000			
Medical space				14,000			
Total Commercial Parking Req'd					148	111	25%
TOTAL - EAST OF FAAS	36	18	28	44,400			
West of Faas Road							
Residential							
Apartments	24	12	12		96	96	0%
Townhomes	-	-	38		76	76	0%
Flats	-	-	7		14	14	0%
Small Lot Single Family	-	-	21		42	42	0%
Commercial							
1st floor commercial (likely retail sales, recreation, entertainment)				20,000			
2nd floor undesignated commercial (likely services and office)				11,500			
Medical space				-			
Total Commercial Parking Req'd					105	75	29%
TOTAL - WEST OF FAAS	24	12	78	31,500			
GRAND TOTALS	60	30	106	75,900	645	578	10%

Lakota Sketch Plan Submittal - Town of New Castle

		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	ANNUAL
WATER DIVERSIONS														
(1) Indoor Uses	ac-ft	7.3	6.6	7.3	7.1	7.3	7.1	7.3	7.3	7.1	7.3	7.1	7.3	86.4
(2) Irrigation	ac-ft				0.0	5.2	6.7	8.4	5.7	4.2	3.7			34.1
Totals	ac-ft	7.3	6.6	7.3	7.1	12.6	13.8	15.8	13.1	11.3	11.0	7.1	7.3	120.5
	gallons/day	77,117	77,117	77,117	77,117	132,048	150,359	165,716	137,364	122,893	116,100	77,117	77,117	
	gpm	54	54	54	54	92	104	115	95	85	81	54	54	
WATER CONSUMPTIVE USE														
(3) In-House	ac-ft	0.4	0.3	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4	4.3
(4) Irrigation	ac-ft				0.000	3.920	5.058	6.323	4.299	3.161	2.782			25.5
Totals	ac-ft	0.367	0.331	0.367	0.355	4.287	5.413	6.690	4.666	3.616	3.149	0.355	0.367	29.9
Sewer Loading														
(5) Totals	ac-ft	7.0	6.3	7.0	6.7	7.0	6.7	7.0	6.7	7.0	6.7	7.0	7.0	82.1
	gallons/day	73,261	73,261	73,261	73,261	73,261	73,261	73,261	73,261	73,261	73,261	73,261	73,261	
	Avg gpm	51	51	51	51	51	51	51	51	51	51	51	51	

SUMMARY OF INPUT DATA USED IN CALCULATING DEMANDS	
In-house uses	
(A) Total EQR's	220.3 EQR's (from Table 2)
(B) Inside use	350 gal/day/EQR (3.5 people @ 100 gal/per)
(C) In-house depletion	5%
Outside uses	
(E) Irrigated area	2,500 sq.ft./EQR Mun code
(F) Irrigated Area	12.6 acres = (A) x (E)/43560
(G) Irrigation Efficiency	75%

(1) = (A) x (B) x C x days in month / 325800
 (2) = (F) x (J) / (G)
 (3) = (1) x (D)
 (4) = (2) x (G)
 (5) = (1)-(3)

Unit Consumptive Use Demands (Irrigation and Water Feature Uses, if any)		Estimated to reach 0.14 af/EQR's												
		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	ANNUAL
(J) Irrigation	feet				0.000	0.310	0.400	0.500	0.340	0.250	0.220			2.020

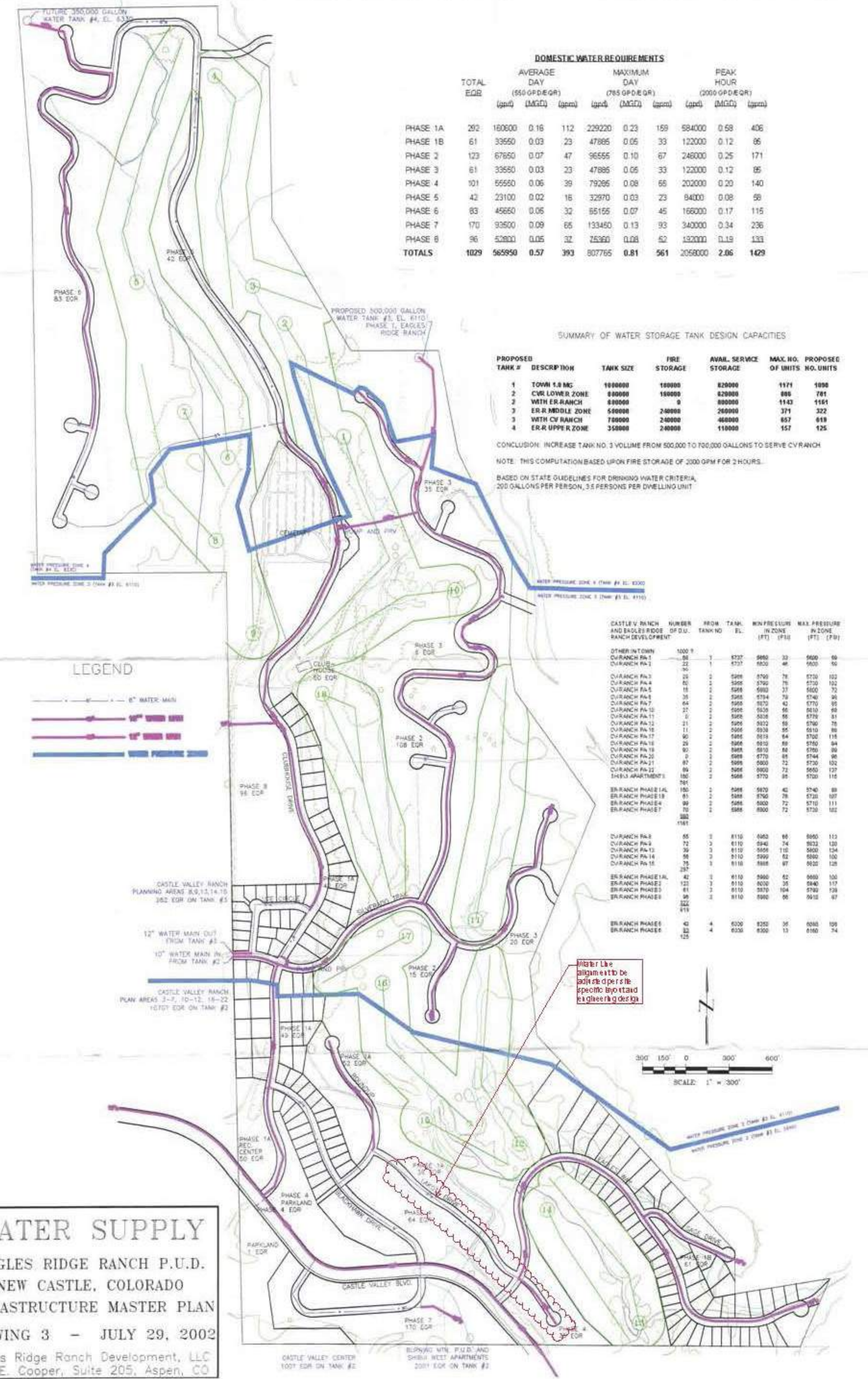
Table 4 - Engineers Estimate Water and Sewer Loading Lakota Sketch Plan Submittal - Town of New Castle

		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	ANNUAL
WATER DIVERSIONS														
(1) Indoor Uses	ac-ft	3.1	2.8	3.1	3.0	3.1	3.0	3.1	3.1	3.0	3.1	3.0	3.1	36.8
(2) Irrigation	ac-ft				0.0	2.9	3.7	4.7	3.2	2.3	2.1			18.9
Totals	ac-ft	3.1	2.8	3.1	3.0	6.0	6.8	7.8	6.3	5.4	5.2	3.0	3.1	55.6
	gallons/day	32,844	32,844	32,844	32,844	63,252	73,388	81,889	66,195	58,184	54,424	32,844	32,844	
	gpm	23	23	23	23	44	51	57	46	40	38	23	23	
WATER CONSUMPTIVE USE														
(3) In-House	ac-ft	0.2	0.1	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	1.8
(4) Irrigation	ac-ft				0.000	2.170	2.800	3.500	2.380	1.750	1.540			14.1
Totals	ac-ft	0.156	0.141	0.156	0.151	2.326	2.951	3.656	2.536	1.901	1.696	0.151	0.156	16.0
Sewer Loading														
(5) Totals	ac-ft	3.0	2.7	3.0	2.9	3.0	2.9	3.0	2.9	3.0	2.9	3.0	3.0	35.0
	gallons/day	31,202	31,202	31,202	31,202	31,202	31,202	31,202	31,202	31,202	31,202	31,202	31,202	
	Avg gpm	22	22	22	22	22	22	22	22	22	22	22	22	

SUMMARY OF INPUT DATA USED IN CALCULATING DEMANDS	
In-house uses	
(A) Total Residences	196.0
(B) Inside use	138 gal/day/unit (avg water use studies)
(C) Commercial equiv residences	42.0
(D) In-house depletion	5%
Outside uses	
(E) Irrigated area	n/a sq.ft./EQR Mun code
(F) Irrigated Area	7.0 acres = measured
(G) Irrigation Efficiency	75%

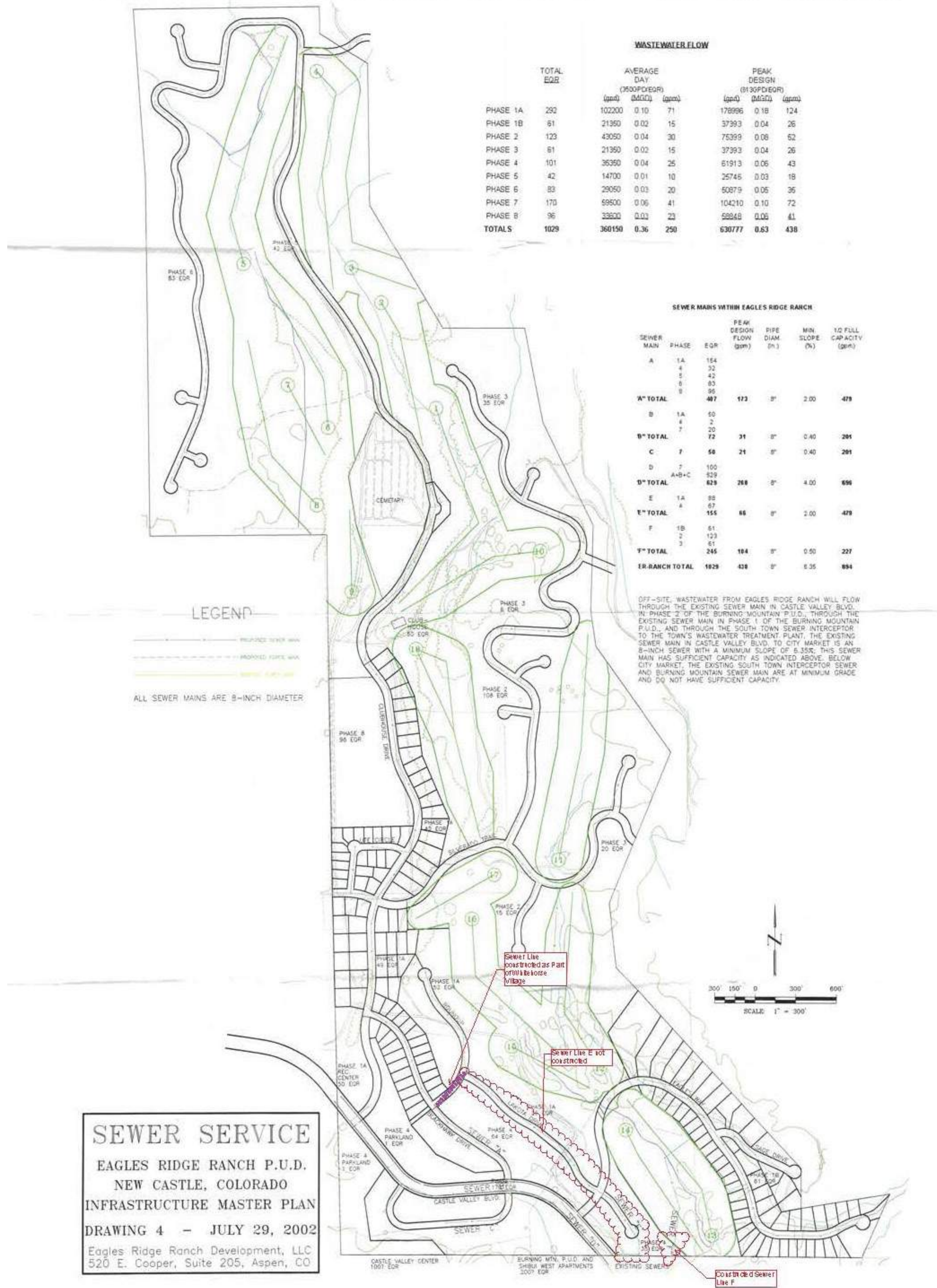
(1) = ((A)+(C)) x (B) x C x days in month / 325800
 (2) = (F) x (J) / (G)
 (3) = (1) x (D)
 (4) = (2) x (G)
 (5) = (1)-(3)

Unit Consumptive Use Demands (Irrigation and Water Feature Uses, if any)		Estimated to reach 0.14 af/EQR's												
		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	ANNUAL
(J) Irrigation	feet				0.000	0.310	0.400	0.500	0.340	0.250	0.220			2.020



WATER SUPPLY
 EAGLES RIDGE RANCH P.U.D.
 NEW CASTLE, COLORADO
 INFRASTRUCTURE MASTER PLAN
 DRAWING 3 - JULY 29, 2002
 Eagles Ridge Ranch Development, LLC
 520 E. Cooper, Suite 205, Aspen, CO

EAGLES RIDGE RANCH P.U.D., NEW CASTLE INFRASTRUCTURE MASTER PLAN – SEWER SERVICE



WASTEWATER FLOW

	TOTAL EDR	AVERAGE DAY (2600FD/EDR)			PEAK DESIGN (1100FD/EDR)		
		(gpd)	(MGD)	(gpm)	(gpd)	(MGD)	(gpm)
PHASE 1A	292	102200	0.10	71	178996	0.18	124
PHASE 1B	61	21350	0.02	15	37393	0.04	26
PHASE 2	123	43050	0.04	30	75359	0.08	52
PHASE 3	61	21350	0.02	15	37393	0.04	26
PHASE 4	101	36350	0.04	25	61913	0.06	43
PHASE 5	42	14700	0.01	10	25746	0.03	18
PHASE 6	83	29050	0.03	20	50879	0.05	36
PHASE 7	170	59600	0.06	41	104210	0.10	72
PHASE 8	96	33000	0.03	23	58868	0.06	41
TOTALS	1029	360150	0.36	250	630777	0.63	438

SEWER MAINS WITHIN EAGLES RIDGE RANCH

SEWER MAIN	PHASE	EDR	PEAK DESIGN FLOW (gpm)	PIPE DIAM. (in.)	MIN. SLOPE (%)	1.0 FULL CAPACITY (gpm)
A	1A	154				
	4	32				
	6	42				
	8	83				
	9	85				
A* TOTAL		497	123	8"	2.00	479
B	1A	60				
	4	2				
	7	20				
B* TOTAL		72	31	8"	0.40	281
C	7	56				
	7	100				
C* TOTAL		156	268	8"	4.00	686
E	1A	88				
	4	67				
	15	155				
	16	61				
E* TOTAL		311	164	8"	0.50	227
F	1B	61				
	2	123				
	61	61				
F* TOTAL		245	184	8"	0.50	227
ER RANCH TOTAL		1029	428	8"	0.35	684

LEGEND

- EXISTING SEWER MAIN
- PROPOSED SEWER MAIN
- PROPOSED SEWER MAIN
- PROPOSED SEWER MAIN

ALL SEWER MAINS ARE 8-INCH DIAMETER

OFF-SITE WASTEWATER FROM EAGLES RIDGE RANCH WILL FLOW THROUGH THE EXISTING SEWER MAIN IN CASTLE VALLEY BLVD. IN PHASE 2 OF THE BURNING MOUNTAIN P.U.D., THROUGH THE EXISTING SEWER MAIN IN PHASE 1 OF THE BURNING MOUNTAIN P.U.D., AND THROUGH THE SOUTH TOWN SEWER INTERCEPTOR TO THE TOWN'S WASTEWATER TREATMENT PLANT. THE EXISTING SEWER MAIN IN CASTLE VALLEY BLVD. TO CITY MARKET IS AN 8-INCH SEWER WITH A MINIMUM SLOPE OF 0.35%. THIS SEWER MAIN HAS SUFFICIENT CAPACITY AS INDICATED ABOVE. BELOW CITY MARKET, THE EXISTING SOUTH TOWN INTERCEPTOR SEWER AND BURNING MOUNTAIN SEWER MAIN ARE AT MINIMUM GRADE AND DO NOT HAVE SUFFICIENT CAPACITY.

SEWER SERVICE
EAGLES RIDGE RANCH P.U.D.
NEW CASTLE, COLORADO
INFRASTRUCTURE MASTER PLAN
DRAWING 4 - JULY 29, 2002
Eagles Ridge Ranch Development, LLC
520 E. Cooper, Suite 205, Aspen, CO

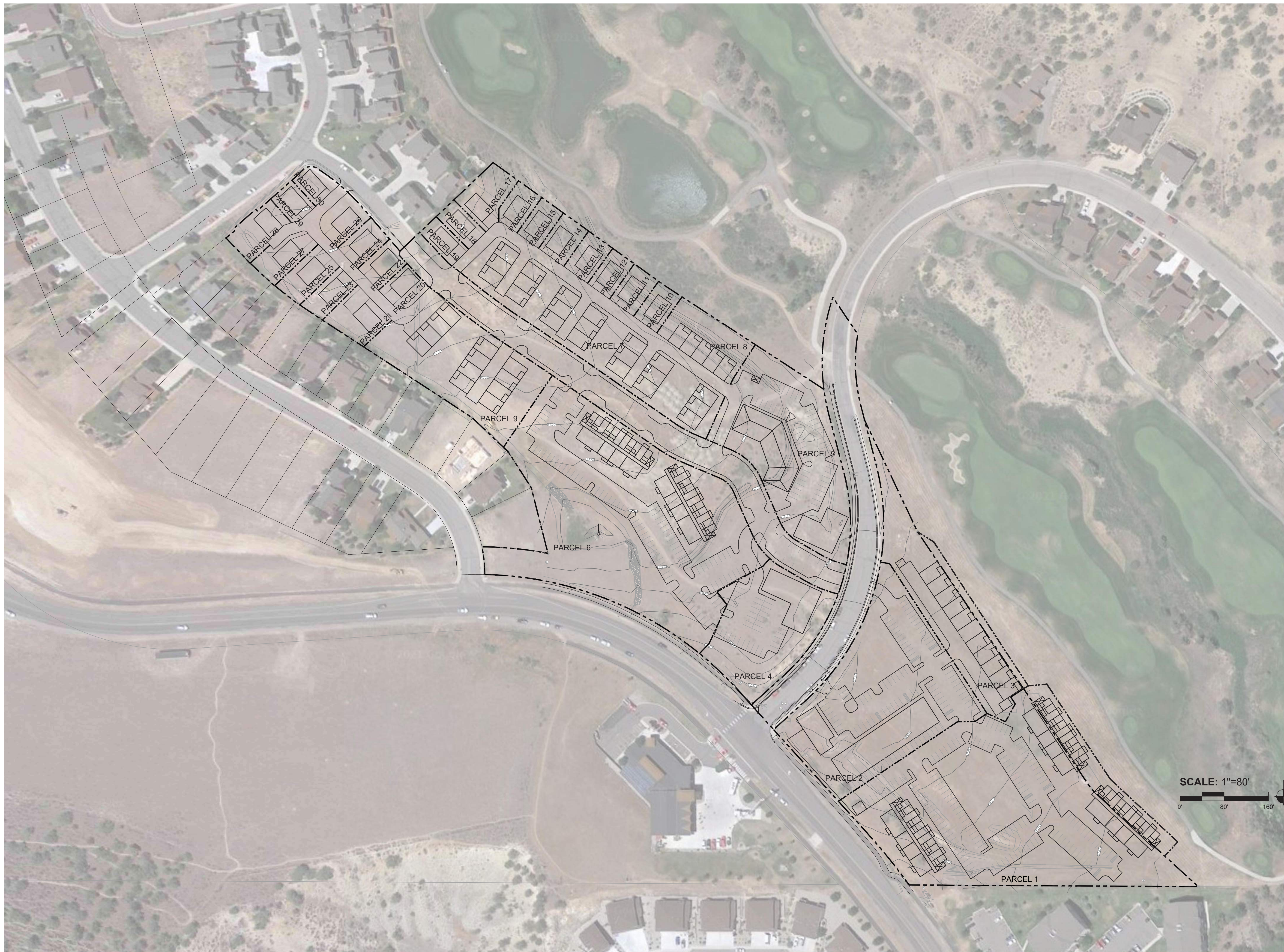


Lot Size

- Parcel 1 - 139,041 SF
- Parcel 2 - 73,734 SF
- Parcel 3 - 33,824 SF
- Parcel 4 - 35,811 SF
- Parcel 5 - 55,318 SF
- Parcel 6 - 128,911 SF
- Parcel 7 - 49,669 SF
- Parcel 8 - 13,250 SF
- Parcel 9 - 41,725 SF
- Parcel 10 - 4,016 SF
- Parcel 11 - 4,194 SF
- Parcel 12 - 3,769 SF
- Parcel 13 - 4,158 SF
- Parcel 14 - 4,375 SF
- Parcel 15 - 3,757 SF
- Parcel 16 - 3,969 SF
- Parcel 17 - 7,177 SF
- Parcel 18 - 3,633 SF
- Parcel 19 - 3,530 SF
- Parcel 20 - 4,112 SF
- Parcel 21 - 7,033 SF
- Parcel 22 - 4,054 SF
- Parcel 23 - 4,504 SF
- Parcel 24 - 4,161 SF
- Parcel 25 - 5,901 SF
- Parcel 26 - 5,010 SF
- Parcel 27 - 5,672 SF
- Parcel 28 - 6,206 SF
- Parcel 29 - 3,274 SF
- Parcel 30 - 3,289 SF



Density



Parcel 1 : Apartments
 1 bedroom - 36 units
 2 bedroom - 18 units
 3 bedroom - 18 units

Parcel 2 : Commercial
 1st floor - 13,400 SF
 2nd floor - 17,000 SF
 Medical - 14,000 SF

Parcel 3 : Townhomes
 3 bedroom - 10 units

Parcel 4 : Commercial
 1st floor - 6850 SF
 2nd floor - 6850 SF

Parcel 5 : Commercial + residential
 1st floor - 13,200 SF
 2nd floor - 4,600 SF
 2nd level flats - 7 units

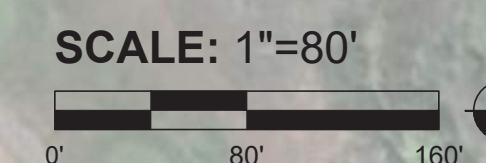
Parcel 6 : Apartments
 1 bedroom - 24 units
 2 bedroom - 12 units
 3 bedroom - 12 units

Parcel 7 : Townhomes
 3 bedroom - 21 units

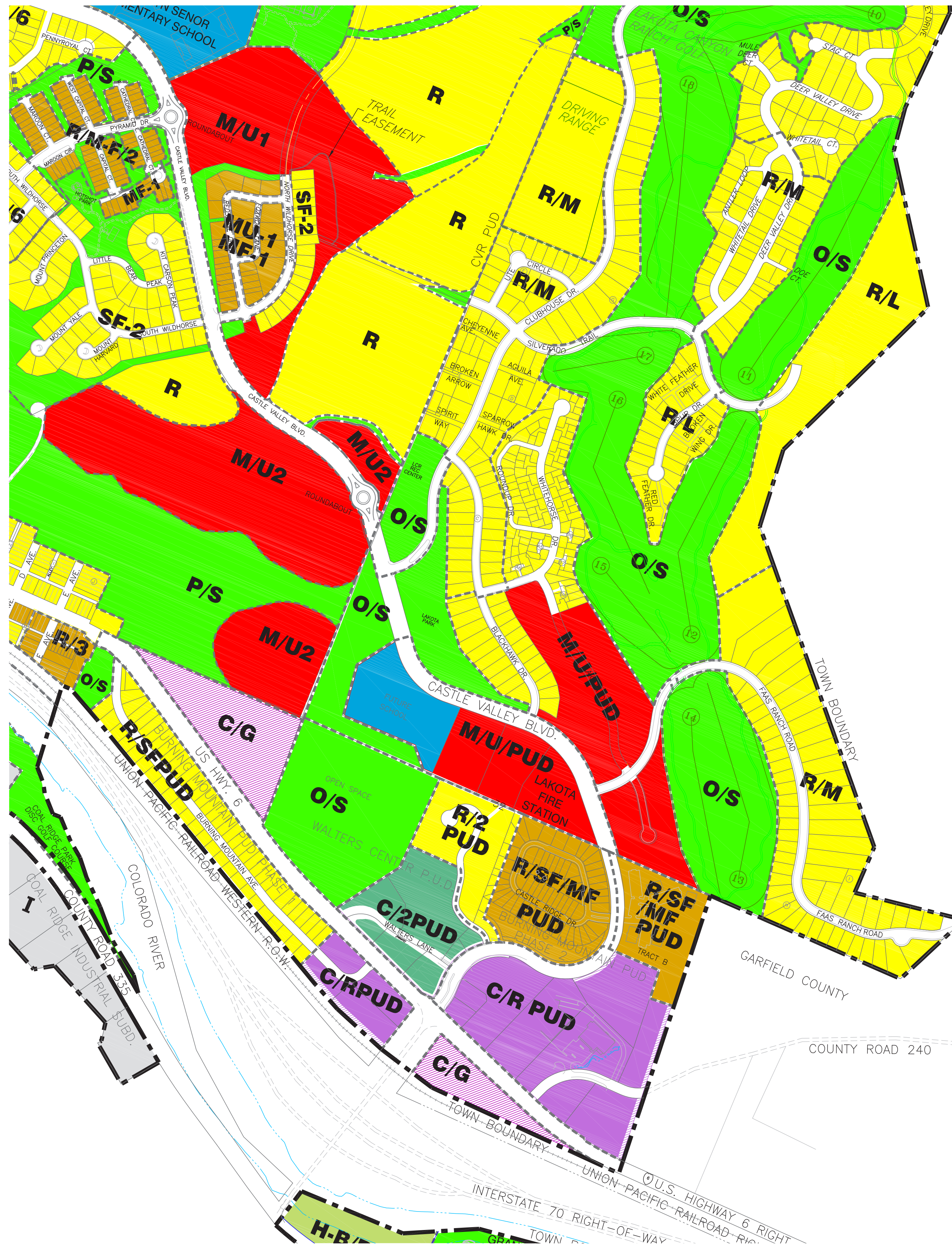
Parcel 8 : Townhomes
 3 bedroom - 5 units

Parcel 9 : Townhomes
 3 bedroom - 12 units

Parcel 10 - 30 : Homes
 SF Homes - 21 units



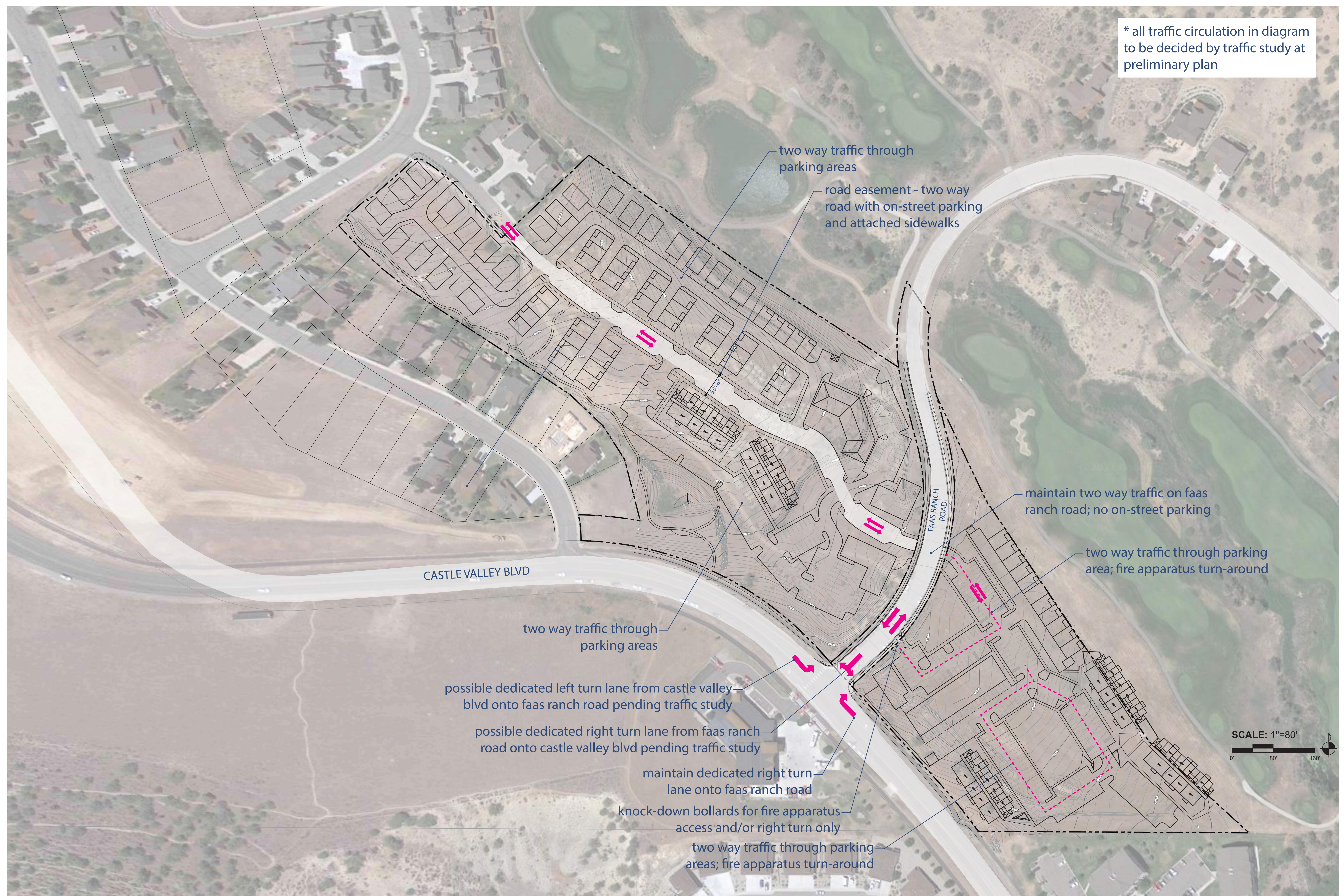
Mixed Use Zoning LCR PUD



Allowed Per Code	Proposed
Multifamily residential dwellings	Yes
Residential & commercial in same building	Yes
Retail sales	Yes restaurants w/out bars and drive-throughs, outdoor dining, sporting goods, non-motorized recreational sales
Services	Yes medical or dental clinic, professional office, business office
Recreation & Entertainment	Yes health clubs, parks, playgrounds
Other	Yes micro-brewery
Single family	Yes

Required Per Code	Proposed
15% gross area as open space	40% gross area as open space
Max Residential density = 12 units/acre & 300 dwelling units total	12.58 units/acre & 196 units total
Max Residential units = 10 per building	Apartments = 24 units/building Townhomes = 3, 4, & 5 units/building Mixed-Use = 7 units /building
Max Commercial Space = 100,000 SF of interior space	75,900 SF of interior space
Max Building height = 35 feet	42 feet = 7 feet increase
Residential Parking = 2 spaces per unit	392 parking spaces = 2 spaces per unit
Commercial Parking = 253 spaces total retail : 2 spaces per 300 SF office : 1 space per 300 SF medical : 2 space per 300 SF, 1 space/ two employees restaurant : 1 space/three seats	186 parking spaces = 26% reduction

* all traffic circulation in diagram to be decided by traffic study at preliminary plan



two way traffic through parking areas

road easement - two way road with on-street parking and attached sidewalks

maintain two way traffic on faas ranch road; no on-street parking

two way traffic through parking area; fire apparatus turn-around

CASTLE VALLEY BLVD

FAAS RANCH ROAD

two way traffic through parking areas

possible dedicated left turn lane from castle valley blvd onto faas ranch road pending traffic study

possible dedicated right turn lane from faas ranch road onto castle valley blvd pending traffic study

maintain dedicated right turn lane onto faas ranch road

knock-down bollards for fire apparatus access and/or right turn only

two way traffic through parking areas; fire apparatus turn-around

SCALE: 1"=80'





View A



View B



View C



View D



E



View E



View F



View G



View H



View I



modern +



past + future generations



traditional materials



new



+ old



rural forms



modern +



quality touches



traditional materials



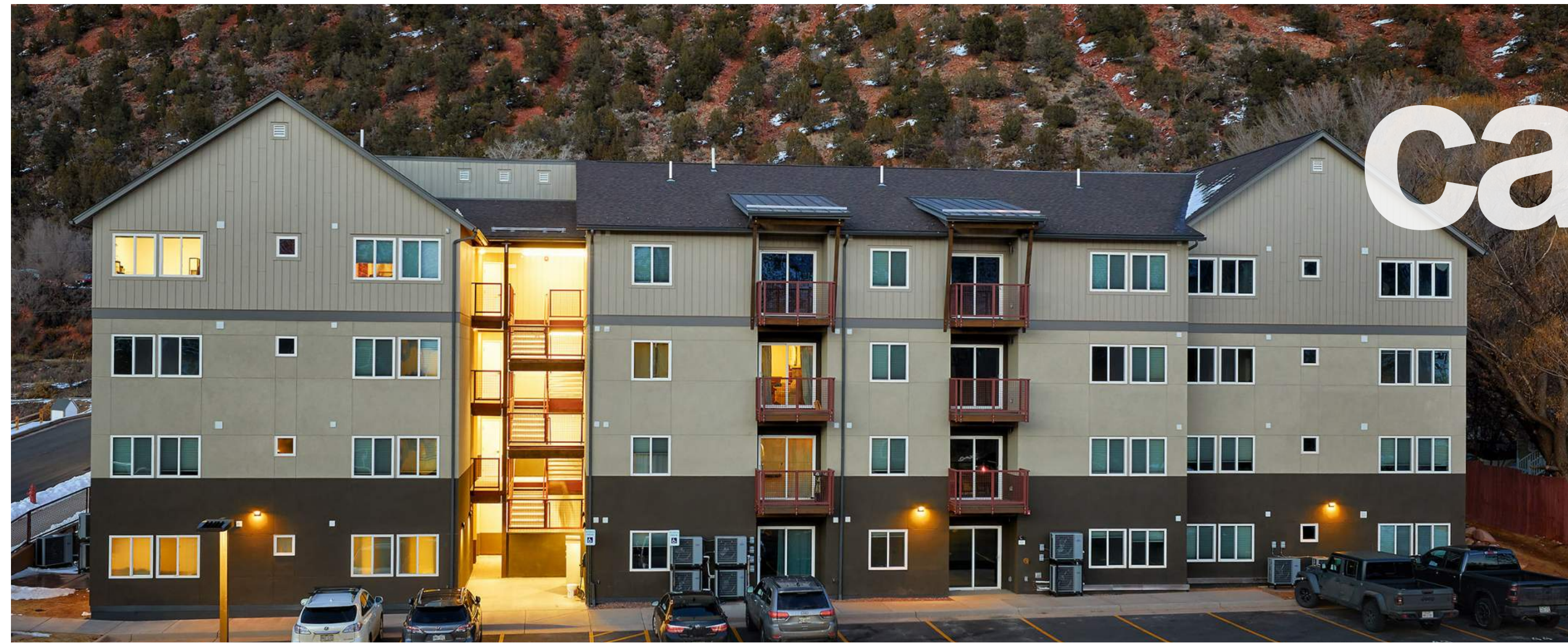
new



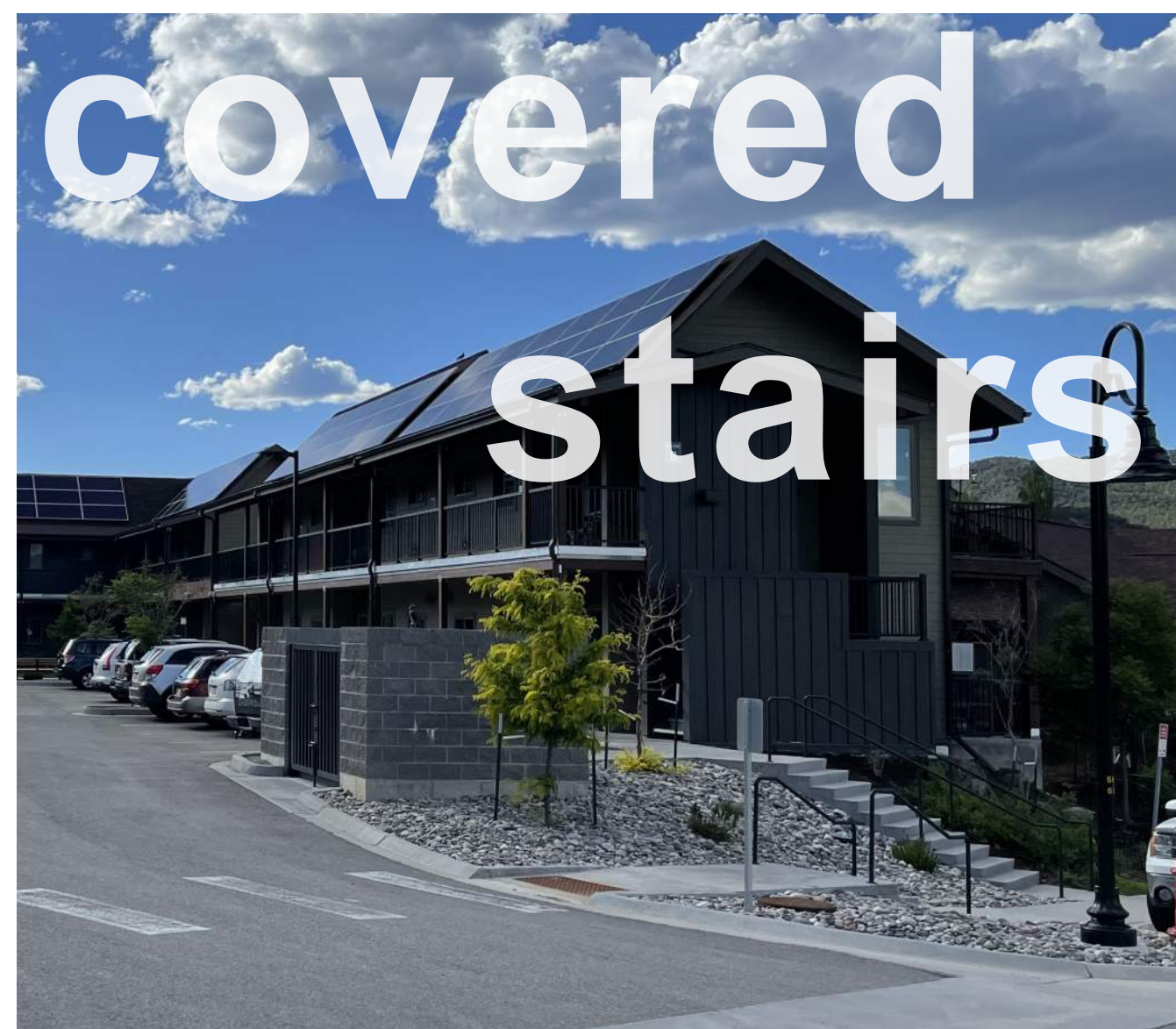
+ old



gable + shed forms



cantilevered decks



covered stairs



new



+ old



mix of roof

+ gable forms





legacy building



health + wellness



building



cute



+ warm



small town feel



feel

SUPPLEMENTAL INFORMATION

TOWN OF NEW CASTLE, COLORADO
ORDINANCE NO. TC 2021-6

AN ORDINANCE OF THE TOWN OF NEW CASTLE TOWN COUNCIL AMENDING THE MUNICIPAL CODE REGARDING MEMBERSHIP OF THE PLANNING COMMISSION

WHEREAS, the Town Council has established a Planning and Zoning Commission pursuant to its authority under C.R.S. § 31-23-202; and

WHEREAS, Chapter 17.08 of the New Castle Municipal Code (“Code”) provides for the creation, membership, qualifications, term of office, and powers of the Planning and Zoning Commission; and

WHEREAS, in order to provide for the efficient functioning of the Planning and Zoning Commission and to ensure a quorum for the conduct of business when members of the commission may be unavailable, the Town Council finds that appointment of alternate members would be beneficial to the Town; and

WHEREAS, C.R.S. § 31-23-203 authorizes the Town to provide by ordinance for the designation of alternate membership of the Planning and Zoning Commission and includes other provisions regarding the membership and personnel of the commission; and

WHEREAS, the Town Council desires to amend Chapter 17.08 of the Code as set forth below.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF NEW CASTLE, COLORADO:

1. Recitals. The foregoing recitals are incorporated herein as findings and determinations of the Town Council.

2. Amendment. The following sections of Town Code are hereby amended as follows, with added language in **bold** and underlined and removed language ~~stricken~~:

17.08.010 – Creation

Pursuant to the authority conferred by Article 23, Title ~~24~~**31**, C.R.S., and the New Castle Home Rule Charter, there is created a planning commission and a zoning commission of the town. The members of the planning commission shall also serve and are appointed as the zoning commission.

17.08.020 – Membership

The planning and zoning commission of the town shall consist of seven members. The ex officio members shall include each member of the town council on a minimum six month rotating period, which period may be extended for up to six additional months with the approval

of the town council. The town council shall appoint the remaining six members. The town council shall have the authority to appoint a second town council member to the planning and zoning commission. **The town council shall also have authority to appoint up to two alternate members who may serve when one or more of the regular members are unavailable due to absence or due to recusal or disqualification from a particular matter; provided that no more than seven members shall participate at any one time.** All members of the planning commission shall be voting members, **including the alternate member(s) when participating. If two alternate members have been appointed and are available but only one is needed, the participating alternate member shall be selected by coin flip.**

17.08.030 – Qualifications

All members of the planning and zoning commission shall be bona fide residents of the town, and if any member ceases to reside in the town, his or her membership shall immediately terminate; ~~provided, however that one person who is not a bona fide resident of the town but resides within the three mile planning area may be appointed to the planning and zoning commission for two years by a unanimous vote of town council. At the completion of the nonresident's two year term, the town council shall appoint a replacement to serve until the end of what would otherwise be a four year term.~~ All members of the planning and zoning commission shall serve as such without compensation.

INTRODUCED on August 17, 2021, at which time copies were available to the Council and to those persons in attendance at the meeting, read by title, passed on first reading, and ordered published in full and posted in at least two public places within the Town as required by the Charter.

INTRODUCED a second time at a regular meeting of the Council of the Town of New Castle, Colorado, on September 7, 2021, read by title and number, passed without amendment as set forth herein, approved, and ordered published as required by the Charter.

TOWN COUNCIL OF THE TOWN OF
NEW CASTLE, COLORADO

By: _____
Art Riddile, Mayor

ATTEST:

Melody Harrison, Town Clerk

1
2
3 **New Castle Town Council Regular Meeting**
4 **Tuesday, August 17, 2021, 7:00 PM**

5
6 This meeting was available virtually.

7
8 [To join by computer, smart phone or tablet click HERE](#)

9
10 If you prefer to telephone in:
11 Please call: 1-346-248-7799
12 Meeting ID: 709 658 8400

13
14 **Call to Order**

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

16
17 **Pledge of Allegiance**

18
19 **Roll Call**

20 Present	Councilor Hazelton
	Mayor A Riddile
	Councilor Copeland
	Councilor Leland
	Councilor G Riddile
25 Absent	Councilor Mariscal
	Councilor Owens

26
27
28 Also present at the meeting were Town Administrator Dave Reynolds, Town Clerk Melody
29 Harrison, Town Planner Paul Smith

30
31 **MOTION: Mayor A Riddile made a motion to excuse Councilor Owen's absence.**
32 **Councilor Hazelton seconded the motion and it passed unanimously.**

33
34 **MOTION: Mayor A Riddile made a motion to excuse Councilor Mariscal's absence.**
35 **Councilor Copeland seconded the motion and it passed unanimously.**

36
37
38 **Meeting Notice**

39 Town Clerk Melody Harrison verified that her office gave notice of the meeting in
40 accordance with Resolution TC 2021-1.

41
42 **Conflicts of Interest**

43 There were no conflicts of interest.

44
45 **Agenda Changes**

Town Council Meeting
Tuesday, August 17, 2021

1 There were no agenda changes.

2
3 **Citizen Comments on Items not on the Agenda**

4 There were no citizen comments.

5
6
7 **Consultant Reports**

8 Consultant Attorney – not present.

9 Consultant Engineer – not present.

10
11 **Items for Consideration**

12
13 **Proclamation Honoring the Coal Ridge High School Girls Track Team**

14 Mayor A Riddile said that the council was always glad to do proclamations for people who
15 do wonderful things. He said they were all very proud of the Coal Ridge athletes and
16 noted that there should already be several proclamations in the school's trophy case.

17
18 Mayor A Riddile read the proclamation into the record.

19
20 Mayor A Riddile asked the team members and coaches to introduce themselves and
21 invited them to take part in the Burning Mountain Festival parade.

22
23 Administrator Reynolds took photographs of the team.

24
25 The council congratulated the team for their state win and thanked them for coming in.

26
27
28 **Consider Ordinance TC 2021-6 - An Ordinance of the New Castle Town**
29 **Council Amending the Municipal Code Regarding Membership of the Planning**
30 **Commission (1st reading)**

31 Town Planner Paul Smith told the council that the ordinance would add up to two alternate
32 members to the commission and those alternates will sit in place of commissioners who
33 were unavailable due to recusal, absence or other disqualification.

34 Planner Smith said that the purpose was to make certain that the commission could
35 provide the most fair and appropriate consideration to an applicant. He noted that on
36 occasion there were one or two members that were not in attendance, and the alternates
37 would make a full commission of no more than seven members.

38 The council and staff discussed the issue at length including of how alternate member seat
39 would work and what the responsibilities of the alternates will be.

40 **MOTION: Mayor A Riddile made a motion to approve Ordinance TC 2021-6, An**
41 **Ordinance of the New Castle Town Council Amending the Municipal Code**
42 **Regarding Membership of the Planning Commission on 1st reading. Councilor**
43 **Copeland seconded the motion and it passed on a roll-call vote: Councilor**
44 **Copeland: yes; Mayor A Riddile: yes; Councilor G Riddile: yes; Councilor Leland:**
45 **yes; Councilor Hazelton: yes.**

1
2
3
4 **Consider Letters of Interest from Julie Martinez, Dara Marquardt and Tim**
5 **Williams for Appointment to a Vacant Seat on the Planning & Zoning Commission**

6 Mayor A Riddile greeted each applicant. The council spoke with each applicant regarding
7 the open P&Z seat and their individual experience with land use and their feelings about
8 growth for the town.

9 Mayor A Riddile told the applicants that the council had just passed an ordinance on first
10 reading that will create two alternate seats on P&Z, but that there was only one seat
11 currently available for appointment until alternate seats were avail later in September. He
12 invited the applicants to apply for an alternate seat.

13 The mayor called for a ballot process to select an applicant. Clerk Harrison collected the
14 ballots and counted the votes: Dara Marquardt: 0; Tim Williams: 2; Julie Martinez: 3.

15 The council thanked the applicants and invited them to apply for the open seat on the
16 Climate and Environment Commission or the P&Z alternate seats.
17
18

19 **Update from Garfield County Senior Programs Manager Judy Martin**

20 Senior Programs Manager Judy Martin greeted the council. She said that the Town of New
21 Castle had two people that sat on the senior programs board, Councilor Crystal Mariscal
22 and Town Clerk Melody Harrison.

23 Manager Martin said that she enjoyed attending meetings with town council so she could
24 update them on what was happening with Senior Programs, and to thank them for their
25 support.

26 Manager Martin said that 2020 had been a challenge, but they had managed to continue
27 to provide support programs for seniors through grab-and-go lunches and home delivery
28 service, but beginning September 1 will be back to congregate meals. She said they had
29 also been able to add fresh produce to the home delivery meals as well.

30 Manager Martin said that the Traveler had been in limited use because people were unable
31 to leave their homes due to the pandemic, but that was slowly beginning to change, and
32 people were venturing out.

33 Manager Martin said that they had begun teaching classes again, Tai Chi, Cooking Matters
34 and they hoped to begin In-Balance classes again soon but some of the restrictions were
35 difficult.

36 Manager Martin and the council discussed the cost of the Traveler and the concerns of the
37 City of Rifle, who had conducted a study to determine the cost of the Traveler. The study
38 showed that the Traveler was less expensive the privately contracting bus service and it
39 also suggested that calculating hours and mileage as well as number of rides per city may
40 be valuable. Manager Martin said she will be able to provide that information in the near
41 future.

42 Manager Martin and the council discussed what the county and RFTA were doing to
43 understand and redefine the Traveler costs.

44 The council thanked Manager Martin for her presentation and for doing a great job with
45 Senior Programs.
46

1
2 **Presentation: Colorado River Fire Rescue Fire Prevention Chief Orrin Moon**

3 Colorado River Fire Rescue Fire (CRFR) Prevention Chief Orrin Moon greeted that council
4 and introduced Fire Chief Leif Sackett.

5 Chief Moon said that Dan Nelson from Interagency was supposed to have attended the
6 meeting but was not able to. Chief Moon said that Mr. Nelson put the presentation
7 together.

8 Chief Moon gave a power point presentation that explained how agencies in the central
9 region, that went from Frisco west to the state line, met weekly to determine fire concerns
10 for that week. Those agencies included the BLM, Forest Service, county sheriff's
11 departments and fire departments.

12 Chief Moon's presentation described in detail the consistent, ongoing efforts of all the
13 agencies to keep communities safe and to determine where problems may occur. Chief
14 Moon also addressed other fire concerns such as fuel loading, evacuation routes, fire
15 restriction determinations, fire preparedness levels and resources, equipment, and staffing
16 of CRFR.

17 The council and fire department staff also discussed fire risks regarding open space and
18 new development. Chief Moon stated that Rifle, Silt and New Castle were all considered
19 urban interface areas because of the proximity of residential to undeveloped lands. He
20 noted that the homes that burned in the Waldo Canyon Fire burned because of ember
21 showers, not because the fire swept through the neighborhoods. It was all because of
22 ember showers, and those embers came from the fuels that burned around the urban
23 space. Chief Moon said that was also the danger in New Castle. Chief Moon said that the
24 town had a subdivision plan coming in for consideration, adding more homes to that urban
25 interface area. He felt it might be time to consider requiring ignition-resistant building
26 materials on some of the homes on the exterior of the subdivision. He suggested a
27 website called Firewise that listed suggestions for fire-resistive materials. Chief Moon said
28 that Rifle and New Castle had begun the discussion of requiring fire-resistive materials,
29 and Basalt and Pitkin County had adopted regulations requiring fire-resistive building
30 materials for those home on the fringe or edges of subdivisions.

31 Chief Moon said that this was probably the first time they had done such a presentation at
32 a town council meeting and they were glad for the opportunity.

33 The council thanked Chief Moon and Chief Sackett.
34
35

36 **Consider Ordinance TC 2021-5 - an Ordinance of the New Castle Town Council**
37 **Amending Chapter 5.32 of the Municipal Code Concerning Tobacco Retailer**
38 **Licenses (2nd reading)**

39 Administrator Reynolds said that there had been no changes to the ordinance since first
40 reading.

41 **MOTION: Councilor Leland made a motion to approve Ordinance TC 2021-5, an**
42 **Ordinance of the New Castle Town Council Amending Chapter 5.32 of the**
43 **Municipal Code Concerning Tobacco Retailer Licenses on 2nd reading. Councilor**
44 **Hazelton seconded the motion and it passed on a roll-call vote: Councilor G**
45 **Riddile: yes; Councilor Hazelton: yes; Councilor Copeland: yes; Mayor A Riddile:**
46 **yes; Councilor Leland: yes.**

1
2
3 **Discussion: Federal Mineral Lease District Grant Agreement Amendment**

4 Administrator Reynolds said that the reason the item was on the agenda as a discussion
5 rather than an approval was because the FMLD board had approved it earlier in the day
6 and the changes were received by the town early in the evening, too late for the item to
7 be an approval for the evening. He said the intent was to share the amendment with
8 council and then it will come back to council on September 7 on the consent agenda for
9 approval.

10 Administrator Reynolds said that CDOT had an objection to the FMLD joint grant
11 agreement because it had language in it that called for a 25-year guarantee of the facility
12 which impeded CDOT's ability to expand their roadway if they needed to. He said he went
13 to the LoVa board with CDOT, FMLD, with the Partners and engineers and discussed
14 CDOT's objection to the language in the grant agreement. The FMLD board graciously
15 offered to remove the 25-year obligation.

16 The amendment also extends the grant to December 31, 2022 providing an additional 14
17 months to complete the project as well as eliminating the 25-year ownership language.
18 The council and Administrator Reynolds discussed the complications that had been
19 encountered attempting to
20
21

22 **MOTION: Councilor Leland made a motion at 9:00 p.m. to go into Executive**
23 **Session for discussion of a personnel matter under C.R.S. Section 24-6-402 (f)(I)**
24 **regarding an evaluation of the town treasurer and not involving: any specific**
25 **employees who have requested discussion of the matter in open session; any**
26 **member of this body of any elected official; the appointment of any person to fill**
27 **an office of this body or of an elected official; or personnel policies that do not**
28 **require the discussion of matters personal to particular employees. Councilor**
29 **Hazelton seconded the motion and it passed unanimously.**
30

31 Executive session concluded.
32

33 At the end of the executive session, Mayor A Riddile made the following statement:
34

35 "The time is now 9:21 p.m. and the executive session has been concluded. The participants
36 in the executive session were: Councilor Hazelton, Mayor A Riddile, Councilors Copeland,
37 Leland and G Riddile and Town Administrator Dave Reynolds and Town Treasurer Loni Burk.
38 For the record, if any person who participated in the executive session believes that any
39 substantial discussion of any matters not included in the motion to go into the executive
40 session occurred during the executive session, or that any improper action occurred during
41 the executive session in violation of the Open Meetings Law, I would ask that you state your
42 concerns for the record."
43

44 No concerns were stated.

1
2
3 **MOTION: Mayor A Riddile made a motion to raise Treasurer Loni Burks Salary to**
4 **\$96,000.00 per year, beginning on September 1, 2021. Councilor Copeland**
5 **seconded the motion and it passed unanimously.**
6

7 **Consent Agenda**

8 July 20, 2021 minutes

9 Resolution TC 2021-11 - Adopting a Directory of Fees and Charges

10 **MOTION: Councilor Leland made a motion to approve the consent agenda.**
11 **Councilor G Riddile seconded the motion and it passed unanimously.**
12

13 **Staff Reports**

14 Town Administrator – Administrator Reynolds reminded the council that the retreat will be
15 on Saturday, September 25. Administrator Reynolds said that he and Town Planner Paul
16 Smith had met with Steve Craven who was asking how the land use processes had
17 changed for the town. Mr. Craven apparently had a buyer for his property and Mr. Craven
18 was providing that buyer with information about how the land use processes worked in
19 New Castle. The council and Administrator Reynolds briefly discussed potential
20 development in New Castle and at what point more staffing may be necessary.

21 Administrator Reynolds reminded the council that the police department had moved up
22 the hiring timeline for a new officer from October 2021 to immediately, and they had a
23 candidate in mind for that position. The candidate decided to take a position with the City
24 of Rifle. Administrator Reynolds said that the world of officer recruitment was changing,
25 and most towns sponsored candidates through the academy rather than recruiting them
26 after they graduate. Administrator Reynolds said that there were a couple strategies that
27 could be explored including recruiting nationally from officers who wanted to leave larger
28 agencies or to find someone to put through the academy with a contract for
29 reimbursement to the town should they wash out or refuse the job later. The other thing
30 that could happen is that the candidate can pay for it themselves with the town reimburse
31 them later. The council and Administrator Reynolds discussed the options briefly.

32 Administrator Reynolds said that he and Public Works Director John Wenzel and other PW
33 staff were working with a resident on a storm water run-off issue on Faas Ranch Road. He
34 said that he and Planner Smith were also working with a citizen regarding some concerns
35 with a business in town making a lot of noise. He said there had also been some concern
36 with the manner in which the police department had handled an issue at River Park
37 Condominiums and he and the mayor had handled that with the HOA. Administrator
38 Reynolds said that he and staff were working hard on everything parade and Burning
39 Mountain Festival related.

40 Town Clerk – Clerk Harrison said that she had been working on ore technology for council
41 chambers. Clerk Harrison said that her office had issued their first private party alcohol
42 permit for a rehearsal dinner in VIX Ranch Park. She said that the Chamber of Commerce
43 will be applying for a private party permit for a business-after-hours event in September.
44 Clerk Harrison said that her office was working hard on the beer garden for Burning
45 Mountain Festival, and were thinking to the future as well for the Chili Cook-Off and
46 employee Christmas Party. Clerk Harrison reported that Administrative Assistant Remi

1 Bordelon had completed her utility billing training and would be on her own doing billing in
2 October. She said that Admin. Asst. Bordelon had also written herself an SOP guideline for
3 utility billing. Clerk Harrison said that is was refreshing to have someone in the
4 department that helped with redundancy and reliability which was something they had not
5 had in the past. Clerk Harrison said that her office was beginning to consider the April
6 2022 election at which there will be four council seats up for reelection. She said that they
7 were looking at changes in the law and tracking issue that were at the legislature. She
8 said they will also be taking some election classes to refresh their knowledge. Clerk
9 Harrison said they will begin creating the election calendar next month and that calendar
10 began in December 2021. Clerk Harrison said that her staff had crafted a new virtual
11 meeting notice at the top of the agenda that accounted for technology failures. She said
12 that at the August 3 council meeting internet service was down, but because the meeting
13 had been noticed as available virtually, staff was required to provide the virtual meeting
14 option otherwise the meeting would have been cancelled. Clerk Harrison said she had
15 been able to activate a Verizon HotSpot and provide the virtual meeting. She said that the
16 new virtual meeting notice will alleviate potential issue should there be an internet or
17 power failure in the future.

18 Town Treasurer – Treasurer Burk said that is was hard to know what the rates would be
19 each year for health insurance and that in 2021 is had increased 5.5%. For 2022, she
20 reported that the increase will only be 2%. Treasurer Burk said she was busy with
21 budgets, and that all the department heads had gotten their worksheets turned in.

22 Town Planner -

23 Public Works Director -

24

25 **Commission Reports**

26 Planning & Zoning Commission – nothing to report.

27 Historic Preservation Commission – nothing to report.

28 Climate and Environment Commission – Councilor Leland said they had gotten their fire
29 prevention videotape done with Mayor A Riddile, Ed Mooney and Orrin Moon. He said it
30 had gone very well.

31 Senior Program – nothing to report.

32 RFTA – Mayor A Riddile said that RFTA came up with a Youth Fair of \$1.00 for kids up to
33 19 years old.

34 AGNC – nothing to report.

35 GCE – nothing to report.

36 EAB – nothing to report.

37

38 **Council Comments**

39 Councilor Leland asked about the traffic jam on the bridge on Main Street. He said their
40 had been a complaint about the town causing a traffic jam on the first day of school, and
41 that Administrative Assistant Rochelle Firth had provide correct information to that
42 person.

43 Councilor Leland said that it was obvious that Mr. Merrifield was interested in serving and
44 they should utilize that.

45 Mayor A Riddile complimented Councilor Mariscal for the article in the newspaper.

1 Mayor A Riddile told everyone that he had been bitten by a dog the week prior in River
2 Park and he subsequently attended the River Park HOA meeting and advised them the
3 incident had scared him to death and advised them to speak to their attorney about
4 creating better rules.
5 Councilor Copeland said that maybe it would be a good idea to move the timeline up on
6 implementing the leash law.

7
8 **MOTION: Mayor A Riddile made a motion to adjourn. Councilor G Riddile**
9 **seconded the motion and it passed unanimously.**

10
11 The meeting adjourned at 9:56 p.m.

12
13 Respectfully submitted,

14
15
16
17 _____
18 Mayor A Riddile

19
20
21 _____
22 Town Clerk Melody Harrison, CMC
23

TOWN OF NEW CASTLE - BILLS ALLOWED SUMMARY - August 2021

08/2021 INVOICES PAID	\$736,318.06
VIX PARK LOAN PAYMENT	5,129.61
NET PAYROLL (2)	123,742.30
FED & STATE EMPLOYMENT TAXES (2)	47,918.90
RETIREMENT PLAN PAYMENTS (2)	20,046.74
CREDIT CARD FEES	<u>1,314.16</u>
08/2021 TOTAL PAYMENTS	<u>\$ 934,469.77</u>

LESS CAPITAL EXPENDITURES *	(164,238.42)
LESS CHARGE-BACKS **	-
LOAN PAYMENTS	(227,851.13)
REC CENTER DEPOSIT REFUNDS	<u>-</u>

08/2021 OPERATING EXPENSES: **\$542,380.22**

*** CAPITAL:**

LoVa Trail NC-CC engineering fees	3,762.22
Frontier Paving-asphalt overlay-streets	159,701.20
CDOT Traffic Circle-engineering fees	<u>775.00</u>
Total	<u><u>164,238.42</u></u>

****CHARGE-BACKS:**

Developer costs	<u>0.00</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
213	AFLAC	500230	07/2021 premium	07/12/2021	366.42	.00	366.42	52836	08/19/2021
Total 213:					366.42	.00	366.42		
377	Alpine Bank	104337 7/21	Anthem Sports-supplies for	07/10/2021	87.85	.00	87.85	52765	08/05/2021
		104337 7/21	Anthem Sports-supplies for	07/10/2021	124.77	.00	124.77	52765	08/05/2021
		104337 7/21	Amazon-softball supplies	07/10/2021	139.95	.00	139.95	52765	08/05/2021
		104337 7/21	Amazon-return of softball s	07/10/2021	83.97-	.00	83.97-	52765	08/05/2021
		104337 7/21	Amazon-return of softball s	07/10/2021	55.98-	.00	55.98-	52765	08/05/2021
		104337 7/21	Amazon-supplies for Com	07/10/2021	45.90	.00	45.90	52765	08/05/2021
		104337 7/21	Foam Daddy - supplies for	07/10/2021	337.00	.00	337.00	52765	08/05/2021
		104337 7/21	Facebook-ad for Dirty Hog	07/10/2021	25.15	.00	25.15	52765	08/05/2021
		104337 7/21	Amazon-bibs & pins for Ho	07/10/2021	29.76	.00	29.76	52765	08/05/2021
		104337 7/21	Walmart-supplies for Hogb	07/10/2021	29.53	.00	29.53	52765	08/05/2021
		104337 7/21	Walmart-supplies for Hogb	07/10/2021	226.70	.00	226.70	52765	08/05/2021
		108742 7/21	Adobe-subscription-b&p	07/10/2021	14.99	.00	14.99	52765	08/05/2021
		109260 7/21	City Market-water-ps	07/10/2021	6.05	.00	6.05	52765	08/05/2021
		109260 7/21	Amazon-printer return-ps	07/10/2021	133.63-	.00	133.63-	52765	08/05/2021
		109260 7/21	Vistaprint-business cards-p	07/10/2021	122.24	.00	122.24	52765	08/05/2021
		109260 7/21	CPPA-liability insurance for	07/10/2021	176.00	.00	176.00	52765	08/05/2021
		109260 7/21	Amazon-flag for meeting ro	07/10/2021	23.98	.00	23.98	52765	08/05/2021
		109260 7/21	Amazon-police uniform-ps	07/10/2021	78.56	.00	78.56	52765	08/05/2021
		124269 7/21	O'Reillys-parts for vehicle-p	07/10/2021	43.92	.00	43.92	52765	08/05/2021
		18511 07/21	FedEx-shipping-wtr	07/10/2021	29.14	.00	29.14	52765	08/05/2021
		26324 07/21	Walmart-markers-water	07/10/2021	4.47	.00	4.47	52765	08/05/2021
		28597 07/21	Walmart-water balloons for	07/10/2021	33.76	.00	33.76	52765	08/05/2021
		28597 07/21	City Market-cupcakes for M	07/10/2021	6.99	.00	6.99	52765	08/05/2021
		28597 07/21	Walmart-company picnic/b	07/10/2021	143.20	.00	143.20	52765	08/05/2021
		28597 07/21	Newport Ave Mkt-employee	07/10/2021	110.00	.00	110.00	52765	08/05/2021
		28597 07/21	CO Wildland Fire-refund fo	07/10/2021	80.00-	.00	80.00-	52765	08/05/2021
		28597 07/21	City Market-soda for P&Z d	07/10/2021	24.97	.00	24.97	52765	08/05/2021
		29094 7/21	CustomInk-cooler for Hogb	07/10/2021	517.28	.00	517.28	52765	08/05/2021
		29995 7/21	Big John's-spare keys for R	07/10/2021	6.06	.00	6.06	52765	08/05/2021
		29995 7/21	City Market-trash bags-par	07/10/2021	11.89	.00	11.89	52765	08/05/2021
		31068 07/21	Lowe's-flag pole rope for sc	07/10/2021	14.28	.00	14.28	52765	08/05/2021
		31068 07/21	O'Reillys-oil filters-sts	07/10/2021	29.98	.00	29.98	52765	08/05/2021
		31068 07/21	Lowe's-curb paint-sts	07/10/2021	31.08	.00	31.08	52765	08/05/2021
		32181 07/21	Amazon-visors for softball-r	07/10/2021	45.95	.00	45.95	52765	08/05/2021
		32181 07/21	Amazon-arts & enrichment	07/10/2021	41.75	.00	41.75	52765	08/05/2021
		32181 07/21	Amazon-chalk colors for D	07/10/2021	351.96	.00	351.96	52765	08/05/2021
		32181 07/21	AgriSupply-parks supplies	07/10/2021	46.12	.00	46.12	52765	08/05/2021
		32181 07/21	WingNutz-employee lunch-	07/10/2021	139.99	.00	139.99	52765	08/05/2021
		35978 7/21	Lowe's-paint for picnic table	07/10/2021	64.41	.00	64.41	52765	08/05/2021
		35978 7/21	New Castle Gardens-flowe	07/10/2021	51.73	.00	51.73	52765	08/05/2021
		35978 7/21	Big John's-spare keys-park	07/10/2021	12.96	.00	12.96	52765	08/05/2021
		35978 7/21	Lowe's-flagging tape to mar	07/10/2021	9.16	.00	9.16	52765	08/05/2021
		35978 7/21	New Castle Gardens-fertiliz	07/10/2021	50.95	.00	50.95	52765	08/05/2021
		35978 7/21	Mtn View Tree Farm-mulch	07/10/2021	205.00	.00	205.00	52765	08/05/2021
		43188 7/21	Square-test run for for cred	07/10/2021	22.00	.00	22.00	52765	08/05/2021
		43188 7/21	faxpipe-July fax fees-admin	07/10/2021	10.95	.00	10.95	52765	08/05/2021
		43188 7/21	CO Muni Clerks Assn-schol	07/10/2021	100.00-	.00	100.00-	52765	08/05/2021
		43188 7/21	Zoom-COVID meetings pla	07/10/2021	14.99	.00	14.99	52765	08/05/2021
		48104 7/21	Amazon-office equip-ps	07/10/2021	81.67	.00	81.67	52765	08/05/2021
		54490 7/21	Staples-office supplies-ad	07/10/2021	15.97	.00	15.97	52765	08/05/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		54490 7/21	Adobe-subscription-admin	07/10/2021	14.99	.00	14.99	52765	08/05/2021
		54490 7/21	DOT Compliance-sludge h	07/10/2021	199.00	.00	199.00	52765	08/05/2021
		64801 7/21	City Market-antifreeze-ps	07/10/2021	43.96	.00	43.96	52765	08/05/2021
		65405 7/21	Pitney Bowes-ink for posta	07/10/2021	161.48	.00	161.48	52765	08/05/2021
		65405 7/21	Hogback Pizza-for P&Z wo	07/10/2021	48.00	.00	48.00	52765	08/05/2021
		65405 7/21	Amazon-umbrellas for cour	07/10/2021	29.03	.00	29.03	52765	08/05/2021
		74233 7/21	O'Reillys-heater hose conn	07/10/2021	51.07	.00	51.07	52765	08/05/2021
		74233 7/21	Amazon-rope for Town Hall	07/10/2021	39.90	.00	39.90	52765	08/05/2021
		74233 7/21	Hi-Viz Safety Wear-safety s	07/10/2021	214.60	.00	214.60	52765	08/05/2021
		74233 7/21	Lowes-light bulbs-parks	07/10/2021	19.98	.00	19.98	52765	08/05/2021
		74233 7/21	Lowes-concrete mix-parks	07/10/2021	27.48	.00	27.48	52765	08/05/2021
		74233 7/21	Amazon-posts ot hang dire	07/10/2021	374.70	.00	374.70	52765	08/05/2021
		74233 7/21	Traffic Safety Direct-pedistr	07/10/2021	816.99	.00	816.99	52765	08/05/2021
		74233 7/21	CargoLargo (ebay)-crossw	07/10/2021	126.14	.00	126.14	52765	08/05/2021
		74233 7/21	Hi-Viz Safety Wear-safety s	07/10/2021	214.60	.00	214.60	52765	08/05/2021
		76907 7/21	OSM Delivery-delivery svc	07/10/2021	50.00	.00	50.00	52765	08/05/2021
		76907 7/21	FedEx-shipping-wtp	07/10/2021	51.75	.00	51.75	52765	08/05/2021
		76907 7/21	FedEx-shipping-wtr	07/10/2021	36.96	.00	36.96	52765	08/05/2021
		76907 7/21	Adobe-subscription-wtr	07/10/2021	14.99	.00	14.99	52765	08/05/2021
		76907 7/21	AWWA-filter evaluation pro	07/10/2021	111.37	.00	111.37	52765	08/05/2021
		76907 7/21	Amazon-towel roll H80-wtp	07/10/2021	52.00	.00	52.00	52765	08/05/2021
		76907 7/21	Amazon-Little Giant pump-	07/10/2021	148.60	.00	148.60	52765	08/05/2021
		76907 7/21	O'Reillys-supplies for W-14	07/10/2021	92.34	.00	92.34	52765	08/05/2021
		77442 7/21	City Market-staff appreciati	07/10/2021	64.83	.00	64.83	52765	08/05/2021
		77442 7/21	Miners Claim-lunch mtg w/	07/10/2021	53.68	.00	53.68	52765	08/05/2021
		81048 7/21	Amazon-arts & enrichment	07/10/2021	28.24	.00	28.24	52765	08/05/2021
		81048 7/21	Amazon-arts & enrichment	07/10/2021	15.85	.00	15.85	52765	08/05/2021
		81048 7/21	City Market-arts & enrichm	07/10/2021	12.94	.00	12.94	52765	08/05/2021
		81048 7/21	Amazon-arts & enrichment	07/10/2021	85.45	.00	85.45	52765	08/05/2021
		81048 7/21	Amazon-arts & enrichment	07/10/2021	22.95	.00	22.95	52765	08/05/2021
		81048 7/21	Amazon-arts & enrichment	07/10/2021	13.98	.00	13.98	52765	08/05/2021
		81048 7/21	Suddora Custom-headban	07/10/2021	867.00	.00	867.00	52765	08/05/2021
		81048 7/21	Amazon-flags for Communi	07/10/2021	13.99	.00	13.99	52765	08/05/2021
		81048 7/21	Amazon-markers & scarve	07/10/2021	36.96	.00	36.96	52765	08/05/2021
		90205 7/21	Hogback Pizza-pizza for e	07/10/2021	165.86	.00	165.86	52765	08/05/2021
		90205 7/21	Lakota Links-council expen	07/10/2021	76.96	.00	76.96	52765	08/05/2021
		90205 7/21	Brickhouse 40-council exp	07/10/2021	76.84	.00	76.84	52765	08/05/2021
		91534 7/21	Tom Wade-vehicle repair20	07/10/2021	451.31	.00	451.31	52765	08/05/2021
		93142 07/21	Kum n Go-fuel-ps	07/10/2021	43.00	.00	43.00	52765	08/05/2021
		94488 07/21	Amazon-computer monitor	07/10/2021	339.98	.00	339.98	52765	08/05/2021
		94488 07/21	Lowes-pump for spray box-	07/10/2021	109.98	.00	109.98	52765	08/05/2021
		94488 07/21	Amazon-rubber gloves-wwt	07/10/2021	127.92	.00	127.92	52765	08/05/2021
		94488 07/21	Walmart-lab supplies-wwtp	07/10/2021	33.06	.00	33.06	52765	08/05/2021
		COMM MKT	Beginning cash till - Comm	07/29/2021	100.00	.00	100.00	52763	08/02/2021
Total 377:					8,868.14	.00	8,868.14		
475	American Fidelity Assuranc	D346728	08/2021 supplemental polic	08/01/2021	1,693.18	.00	1,693.18	52837	08/19/2021
Total 475:					1,693.18	.00	1,693.18		
476	American Fidelity Assuranc	6008360	07.2021 flex payment - pay	07/30/2021	658.32	.00	658.32	52767	08/05/2021
		6010195	08.2021 flex payment - pay	08/13/2021	658.32	.00	658.32	52838	08/19/2021
Total 476:					1,316.64	.00	1,316.64		
497	AlSCO, Inc	LGRA252532	mat,mops cleaned-comm c	07/29/2021	80.89	.00	80.89	52766	08/05/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 497:					80.89	.00	80.89		
549	Anderson, Barry	COMM MKT	bank for Comm Mkt 08.12.	08/04/2021	150.00	.00	150.00	52769	08/05/2021
Total 549:					150.00	.00	150.00		
739	Artikal Sound System, LLC	R&R 08.07.2	Rides & Reggae 08.07.202	08/04/2021	1,050.00	.00	1,050.00	52770	08/05/2021
Total 739:					1,050.00	.00	1,050.00		
1195	Bisinger, Dean & Wendy	UTIL OVERP	refund overpayment for 31	08/10/2021	15.00	.00	15.00	52839	08/19/2021
Total 1195:					15.00	.00	15.00		
1350	Boot Barn, Inc	238906	work boots-J. Velasquez-st	07/19/2021	173.75	.00	173.75	52771	08/05/2021
		INV0008197	work boots - sts	07/01/2021	377.98	.00	377.98	52771	08/05/2021
		INV0010210	work boots-J Wenzel-sts	07/01/2021	188.99	.00	188.99	52771	08/05/2021
Total 1350:					740.72	.00	740.72		
1485	Brickyard, The	0040199	brick pavers for Town Hall s	07/07/2021	650.00	.00	650.00	52772	08/05/2021
		0040199	brick pavers for Town Hall s	07/07/2021	1,625.22	.00	1,625.22	52772	08/05/2021
Total 1485:					2,275.22	.00	2,275.22		
1897	Caselle, Inc.	111142	software support-b&p	08/01/2021	187.55	.00	187.55	52774	08/05/2021
		111142	software support-admin	08/01/2021	187.55	.00	187.55	52774	08/05/2021
		111142	software support-muni cour	08/01/2021	87.18	.00	87.18	52774	08/05/2021
		111142	software support-rec	08/01/2021	137.37	.00	137.37	52774	08/05/2021
		111142	software support-pks	08/01/2021	137.37	.00	137.37	52774	08/05/2021
		111142	software support-sts	08/01/2021	185.52	.00	185.52	52774	08/05/2021
		111142	software support-water	08/01/2021	458.73	.00	458.73	52774	08/05/2021
		111142	software support-w/water	08/01/2021	458.73	.00	458.73	52774	08/05/2021
Total 1897:					1,840.00	.00	1,840.00		
1961	CEBT	INV 0044014	09/21 health ins premium	08/13/2021	58,178.60	.00	58,178.60	52841	08/19/2021
Total 1961:					58,178.60	.00	58,178.60		
1965	Cedar Networks	322156	08/2021 internet-town hall	08/02/2021	180.00	.00	180.00	52775	08/05/2021
		322157	08/2021 internet-comm ctr	08/02/2021	180.00	.00	180.00	52775	08/05/2021
		322162	08/2021 internet-ps	08/02/2021	90.00	.00	90.00	52775	08/05/2021
		322162	08/2021 internet-town hall	08/02/2021	45.00	.00	45.00	52775	08/05/2021
		322162	08/2021 internet-w/wtr	08/02/2021	45.00	.00	45.00	52775	08/05/2021
Total 1965:					540.00	.00	540.00		
1993	CenturyLink	0558 774B 0	07/2021 fax lines-WTP	07/19/2021	147.03	.00	147.03	52776	08/05/2021
		9807 957B 0	07/21 fax lines-ps	07/19/2021	68.34	.00	68.34	52776	08/05/2021
Total 1993:					215.37	.00	215.37		
2077	Chelewski Pipe	165240	irrigation parts-pks	07/16/2021	81.90	.00	81.90	52777	08/05/2021
		165323	irrigation parts-pks	07/23/2021	9.22	.00	9.22	52777	08/05/2021
		165336	irrigation parts-parks	07/23/2021	26.91	.00	26.91	52842	08/19/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		165378	irrigation parts main line re	07/29/2021	18.55	.00	18.55	52842	08/19/2021
		165381	irrigation parts main line re	07/29/2021	35.10	.00	35.10	52842	08/19/2021
		Total 2077:			171.68	.00	171.68		
2149	Citadel Security, LLC	37665	security for Rides & Regga	08/07/2021	1,296.25	.00	1,296.25	52843	08/19/2021
		Total 2149:			1,296.25	.00	1,296.25		
2261	Co Dept of Public Hlth & E	FGD2021037	drinking water fee for PWSI	08/02/2021	865.00	.00	865.00	52778	08/05/2021
		Total 2261:			865.00	.00	865.00		
2337	Coal Ridge High School Bo	GOLF CLAS	2021 Titan Golf Classic-sp	08/05/2021	1,000.00	.00	1,000.00	52779	08/05/2021
		Total 2337:			1,000.00	.00	1,000.00		
2341	Coal Ridge High School Vo	2021 VOLLE	Jr Titans volleyball camp %	08/04/2021	1,816.00	.00	1,816.00	52844	08/19/2021
		Total 2341:			1,816.00	.00	1,816.00		
2497	Colorado Analytical Lab	210719044	lab tests - TTHM & HAA5-	07/29/2021	220.00	.00	220.00	52780	08/05/2021
		Total 2497:			220.00	.00	220.00		
2539	Colorado Energy Systems	6076	wwtp generator load bank r	08/12/2021	1,250.00	.00	1,250.00	52845	08/19/2021
		6084	trouble shoot wwtp generat	08/12/2021	660.00	.00	660.00	52845	08/19/2021
		Total 2539:			1,910.00	.00	1,910.00		
2575	Colorado Police Protective	200047668	legal defense - 3rd Qtr 202	08/18/2021	312.00	.00	312.00	52846	08/19/2021
		Total 2575:			312.00	.00	312.00		
2653	Comcast	AUG-OCT 20	3 mos internet-08/2021- 01	07/26/2021	260.70	.00	260.70	52847	08/19/2021
		Total 2653:			260.70	.00	260.70		
2709	Confluence Architecture	07192021	7/21 Henderson review-b&	07/29/2021	86.25	.00	86.25	52781	08/05/2021
		Total 2709:			86.25	.00	86.25		
2729	Conoco Fleet	73118493	07/2021 fuel-b&p	07/31/2021	57.19	.00	57.19	52782	08/05/2021
		73118493	07/2021 fuel-admin	07/31/2021	104.16	.00	104.16	52782	08/05/2021
		73118493	07/2021 fuel-ps	07/31/2021	1,870.11	.00	1,870.11	52782	08/05/2021
		73118493	07/2021 fuel-rec	07/31/2021	49.73	.00	49.73	52782	08/05/2021
		73118493	07/2021 fuel-pks	07/31/2021	1,608.21	.00	1,608.21	52782	08/05/2021
		73118493	07/2021 fuel-sts	07/31/2021	1,135.63	.00	1,135.63	52782	08/05/2021
		73118493	07/2021 fuel-wtr	07/31/2021	377.00	.00	377.00	52782	08/05/2021
		73118493	07/2021 fuel-w/wtr	07/31/2021	382.90	.00	382.90	52782	08/05/2021
		Total 2729:			5,584.93	.00	5,584.93		
2770	Coon, Benjamin & Erica	UTILI REFU	refund overpayment for 22	08/10/2021	218.14	.00	218.14	52848	08/19/2021
		Total 2770:			218.14	.00	218.14		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
2877	Covenant Towing & Transp	21-NCPD-AB	tow fee-ps	08/10/2021	205.00	.00	205.00	52849	08/19/2021
		21-NCPD-AB	tow fee-ps	08/10/2021	205.00	.00	205.00	52849	08/19/2021
		21-NCPD-AB	tow fee-ps	08/10/2021	205.00	.00	205.00	52849	08/19/2021
Total 2877:					615.00	.00	615.00		
2881	Cox, Kelley	DOLLAR TR	reimb for arts & entertainm	07/30/2021	28.00	.00	28.00	52783	08/05/2021
		DOLLAR TR	reimb for BMF supplies-rec	08/11/2021	47.00	.00	47.00	52850	08/19/2021
Total 2881:					75.00	.00	75.00		
2893	CPS Distributors, Inc	0004833994-	irrigation parts & fertilizer-p	07/26/2021	1,950.62	.00	1,950.62	52784	08/05/2021
		0004891078-	irrigation parts-parks	07/21/2021	2,883.02	.00	2,883.02	52784	08/05/2021
		0005013810-	irrigation parts-parks	08/11/2021	341.74	.00	341.74	52851	08/19/2021
		0005013810-	irrigation parts-parks	08/11/2021	255.69	.00	255.69	52851	08/19/2021
Total 2893:					5,431.07	.00	5,431.07		
3273	Denver Industrial Sales/Sv	177781	UPM patch material-sts	07/21/2021	1,009.16	.00	1,009.16	52785	08/05/2021
Total 3273:					1,009.16	.00	1,009.16		
3339	Deyoe, Jacques	08042021	junior golf clinics 07.20.20	08/04/2021	35.00	.00	35.00	52786	08/05/2021
		08042021	adult golf clinics 07.17.202	08/04/2021	17.50	.00	17.50	52786	08/05/2021
Total 3339:					52.50	.00	52.50		
3425	Dodson Engineered Produ	277874	distribution inventory-wtp	07/28/2021	1,236.91	.00	1,236.91	52787	08/05/2021
Total 3425:					1,236.91	.00	1,236.91		
3665	Earth-Wise Horticultural, In	86829	tree care-Wildhorse Rd-pks	08/05/2021	210.00	.00	210.00	52852	08/19/2021
		87036	tree care-Bear Dance Pk-p	08/12/2021	45.00	.00	45.00	52852	08/19/2021
		87037	tree care-5th Street-pks	08/12/2021	175.00	.00	175.00	52852	08/19/2021
		87038	tree care-Mativi Plaza-pks	08/12/2021	120.00	.00	120.00	52852	08/19/2021
Total 3665:					550.00	.00	550.00		
3775	Elswick, Beth	PLATS REIM	reimb for plats-b&p	07/23/2021	25.31	.00	25.31	52788	08/05/2021
Total 3775:					25.31	.00	25.31		
3953	Family Support Registry	07312021-A	Remittance ID 15120108 R	07/31/2021	142.61	.00	142.61	52789	08/05/2021
		08132021-A	Remittance ID 15120108 R	08/13/2021	142.61	.00	142.61	52853	08/19/2021
Total 3953:					285.22	.00	285.22		
4073	First String LLC	14516	t-shirts for volleyball camp-	07/27/2021	700.00	.00	700.00	52790	08/05/2021
Total 4073:					700.00	.00	700.00		
4081	Fite, Michelle	08042021	fitness classes 07.20-08.04	08/04/2021	147.75	.00	147.75	52791	08/05/2021
Total 4081:					147.75	.00	147.75		
4089	Flag Resources Inc.	6481	raod base-streets	07/31/2021	187.30	.00	187.30	52854	08/19/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 4089:					187.30	.00	187.30		
4253	Freedom Mailing Service, I	41043	07/21 newsletter-admin	07/31/2021	21.92	.00	21.92	52855	08/19/2021
		41043	07/21 util bills-water	07/31/2021	278.22	.00	278.22	52855	08/19/2021
		41043	07/21 util bills-trash	07/31/2021	83.00	.00	83.00	52855	08/19/2021
		41043	07/21 util bills-w/water	07/31/2021	278.23	.00	278.23	52855	08/19/2021
Total 4253:					661.37	.00	661.37		
4273	Frontier Paving Inc.	37981	2021 asphalt crackseal-sts	08/02/2021	50,000.00	.00	50,000.00	52792	08/05/2021
		37981	2021 asphalt chipseal-sts	08/02/2021	50,000.00	.00	50,000.00	52792	08/05/2021
		37981	2021 asphalt overlay-sts	08/02/2021	159,701.20	.00	159,701.20	52792	08/05/2021
		37987	asphalt-streets	08/04/2021	288.80	.00	288.80	52856	08/19/2021
Total 4273:					259,990.00	.00	259,990.00		
4341	Galls, LLC	018337171	uniform-ps	07/01/2021	198.79	.00	198.79	52857	08/19/2021
		018403206	uniform-ps	07/01/2021	71.33	.00	71.33	52857	08/19/2021
		018437960 V	credit for jacket return-ps	07/01/2021	287.99-	.00	287.99-	52857	08/19/2021
		018946404	body armour-ps	07/30/2021	488.64	.00	488.64	52857	08/19/2021
		019006512	uniform-ps	08/06/2021	19.36	.00	19.36	52857	08/19/2021
Total 4341:					490.13	.00	490.13		
4377	Garcia, Samuel & Leticia	AUGUST 202	08/2021 parking lot rent	08/01/2021	500.00	.00	500.00	52793	08/05/2021
Total 4377:					500.00	.00	500.00		
4673	Glenwood Springs Auto Pa	634599	battery-ps	07/22/2021	113.30	.00	113.30	52858	08/19/2021
		636966	hitch lock for events trailer-	08/03/2021	16.99	.00	16.99	52794	08/05/2021
		638329	jumper cables-parks	08/09/2021	46.82	.00	46.82	52858	08/19/2021
		638672	battery-ps	08/10/2021	123.95	.00	123.95	52858	08/19/2021
		638965	oil for mix gas-parks	08/11/2021	26.94	.00	26.94	52858	08/19/2021
		640577	oil for mowers-parks	08/18/2021	28.68	.00	28.68	52858	08/19/2021
Total 4673:					356.68	.00	356.68		
4697	Glenwood Springs, City of	627241	dump fees-water	08/11/2021	219.30	.00	219.30	52859	08/19/2021
		627253	dump fees-water	08/11/2021	220.77	.00	220.77	52859	08/19/2021
		627266	dump fees-water	08/11/2021	244.37	.00	244.37	52859	08/19/2021
		627315	dump fees-water	08/11/2021	199.63	.00	199.63	52859	08/19/2021
Total 4697:					884.07	.00	884.07		
5034	Gutierrez, Amy	JULY 2021	cleaning svc 06.24-07.22.2	07/24/2021	300.00	.00	300.00	52795	08/05/2021
		JULY 2021	cleaning svc 06.19-07.24.2	07/24/2021	420.00	.00	420.00	52795	08/05/2021
Total 5034:					720.00	.00	720.00		
5232	Hazelton, Suzanne	TINY DANCE	Tiny Dancer classes-July 7	08/04/2021	322.00	.00	322.00	52796	08/05/2021
Total 5232:					322.00	.00	322.00		
5593	Hy-Way Feed & Ranch Su	S097232	tree spray-sts	07/21/2021	19.95	.00	19.95	52798	08/05/2021
		S098467	herbicide-parks	08/09/2021	80.00	.00	80.00	52860	08/19/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 5593:					99.95	.00	99.95		
5631	Imig, Bruce	COOM MKT	band for Comm Mkt 08.26.	08/18/2021	400.00	.00	400.00	52861	08/19/2021
Total 5631:					400.00	.00	400.00		
5633	Impressions of Aspen Inc.	33117	office supplies-b&p	07/28/2021	215.23	.00	215.23	52862	08/19/2021
		33117	office supplies-admin	07/28/2021	228.33	.00	228.33	52862	08/19/2021
		33125	office supplies-b&p	07/29/2021	24.12	.00	24.12	52862	08/19/2021
		33125	office supplies-ps	07/29/2021	146.00	.00	146.00	52862	08/19/2021
Total 5633:					613.68	.00	613.68		
5681	Innermountain Dist. Co.	6000383	trash bags-parks	08/02/2021	133.76	.00	133.76	52800	08/05/2021
Total 5681:					133.76	.00	133.76		
5762	Iverson, Eric	R&R 08.07.2	2021 Rides & Reggae ban	08/05/2021	1,800.00	.00	1,800.00	52801	08/05/2021
Total 5762:					1,800.00	.00	1,800.00		
5913	John Cutler & Associates	2020 AUDIT	2020 audit final-b&p	08/02/2021	105.00	.00	105.00	52802	08/05/2021
		2020 AUDIT	2020 audit final-admin	08/02/2021	630.00	.00	630.00	52802	08/05/2021
		2020 AUDIT	2020 audit final-ps	08/02/2021	350.00	.00	350.00	52802	08/05/2021
		2020 AUDIT	2020 audit final-rec	08/02/2021	245.00	.00	245.00	52802	08/05/2021
		2020 AUDIT	2020 audit final-parks	08/02/2021	175.00	.00	175.00	52802	08/05/2021
		2020 AUDIT	2020 audit final-streets	08/02/2021	210.00	.00	210.00	52802	08/05/2021
		2020 AUDIT	2020 audit final-water	08/02/2021	1,085.00	.00	1,085.00	52802	08/05/2021
		2020 AUDIT	2020 audit final-w/water	08/02/2021	700.00	.00	700.00	52802	08/05/2021
Total 5913:					3,500.00	.00	3,500.00		
6000	Juarez, Moises E.	R&R 8.7.202	Tomorrow's Bad Seeds 8.7.	08/05/2021	2,000.00	.00	2,000.00	Multiple	Multiple
Total 6000:					2,000.00	.00	2,000.00		
6063	Keller, Rachel	JULY 4-AUG	yoga classes 07.04-08.04.	08/04/2021	56.00	.00	56.00	52804	08/05/2021
Total 6063:					56.00	.00	56.00		
6229	Kosmowski, Noemi	COMM MKT	face painting at Comm Mkt	08/12/2021	150.00	.00	150.00	52835	08/16/2021
		COMM MKT	face painting at Comm Mkt	08/18/2021	150.00	.00	150.00	52863	08/19/2021
		COMM MKT	face painting at Comm Mkt	07/29/2021	150.00	.00	150.00	52762	08/02/2021
		COMM MKT	face painting at Comm Mkt	08/05/2021	150.00	.00	150.00	52805	08/05/2021
Total 6229:					600.00	.00	600.00		
6425	Law Office of Angela Roff,	JAN-JUNE 2	prosecutor Jan-June 2021-	07/01/2021	4,111.25	.00	4,111.25	52806	08/05/2021
Total 6425:					4,111.25	.00	4,111.25		
6471	Lee, Josh	GOOD NEIG	reimburse for vehicle cleani	08/02/2021	125.00	.00	125.00	52807	08/05/2021
Total 6471:					125.00	.00	125.00		
6500	LeMoine & Graves, P.C.	5853	court appointed attorney-m	08/02/2021	97.50	.00	97.50	52864	08/19/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 6500:					97.50	.00	97.50		
6953	Master Petroleum	1038756-IN	propane-streets	08/09/2021	17.94	.00	17.94	52865	08/19/2021
Total 6953:					17.94	.00	17.94		
7009	Maurer Miller , Amanda	151	08/21 judge fee-court	08/09/2021	1,000.00	.00	1,000.00	52866	08/19/2021
Total 7009:					1,000.00	.00	1,000.00		
7109	MCPH Regional Lab	1995-21	bac-t test-water	07/21/2021	20.00	.00	20.00	52808	08/05/2021
		1996-21	bac-t test-water	07/21/2021	20.00	.00	20.00	52808	08/05/2021
		1997-21	bac-t test-water	07/21/2021	20.00	.00	20.00	52808	08/05/2021
		2181-21	bac-t test-water	08/03/2021	22.00	.00	22.00	52808	08/05/2021
		2182-21	bac-t test-water	08/03/2021	20.00	.00	20.00	52808	08/05/2021
		2183-21	bac-t test-water	08/03/2021	20.00	.00	20.00	52808	08/05/2021
		2184-21	bac-t test-water	08/03/2021	20.00	.00	20.00	52808	08/05/2021
Total 7109:					142.00	.00	142.00		
7345	Micro Plastics	137336	name plates for CEC	07/30/2021	45.08	.00	45.08	52867	08/19/2021
Total 7345:					45.08	.00	45.08		
7399	Milholm, Lauren	REFUND SE	refund pattern of joy sewin	08/04/2021	90.00	.00	90.00	52809	08/05/2021
Total 7399:					90.00	.00	90.00		
7543	Mor, Oran	COMM MKT	band-Comm Mkt 08.05.202	08/05/2021	300.00	.00	300.00	52810	08/05/2021
Total 7543:					300.00	.00	300.00		
7585	Motorola Solutions, Inc.	8281205854	2 new veh radio's-ps	07/09/2021	6,757.67	.00	6,757.67	52811	08/05/2021
Total 7585:					6,757.67	.00	6,757.67		
7591	Mountain Beverage	W-1162032	liquor for Rides & Reggae	08/05/2021	2,927.20	.00	2,927.20	52868	08/19/2021
Total 7591:					2,927.20	.00	2,927.20		
7633	Mountain View Tree Farm	32724	mulch-parks	07/30/2021	205.00	.00	205.00	52869	08/19/2021
		32725	mulch-parks	07/30/2021	205.00	.00	205.00	52869	08/19/2021
Total 7633:					410.00	.00	410.00		
7637	Mountain Waste & Recyclin	4787393	07.2021 trash service	07/31/2021	42,575.96	.00	42,575.96	52812	08/05/2021
		4789064	07/2021 trash-town hall	08/01/2021	32.55	.00	32.55	52870	08/19/2021
		4789064	07/2021 trash-comm ctr	08/01/2021	135.25	.00	135.25	52870	08/19/2021
		4789064	07/2021 trash-public works	08/01/2021	297.68	.00	297.68	52870	08/19/2021
		4789064	07/2021 porta jons	08/01/2021	942.65	.00	942.65	52870	08/19/2021
		4789064	07/2021 trash-w/wtr	08/01/2021	110.25	.00	110.25	52870	08/19/2021
		4792054	porta jon for Dirty Hog Das	07/31/2021	104.74	.00	104.74	52870	08/19/2021
		4792151	trash receptacle for Dirty H	07/31/2021	800.00	.00	800.00	52870	08/19/2021
		Total 7637:					44,999.08	.00	44,999.08

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
7693	Mtn. View Tree Farm & Nur	31957	mulch for gardens-parks	08/16/2021	205.00	.00	205.00	52871	08/19/2021
Total 7693:					205.00	.00	205.00		
7950	New Castle Gardens	19197	soil for Dirty Hog Dash	07/22/2021	389.70	.00	389.70	52872	08/19/2021
Total 7950:					389.70	.00	389.70		
8081	Noel, John	COMM MKT	band for Comm Mkt 08.12.	08/05/2021	150.00	.00	150.00	52813	08/05/2021
Total 8081:					150.00	.00	150.00		
8357	Paper Wise	000151-R-00	doc shredding-admin	08/02/2021	50.00	.00	50.00	52814	08/05/2021
Total 8357:					50.00	.00	50.00		
8410	Patterns of Joy LLC	SUMMER 20	summer sewing class 2021	08/04/2021	140.00	.00	140.00	52815	08/05/2021
Total 8410:					140.00	.00	140.00		
8609	Pinnacol Assurance	20568689	workers comp ins-b&p	08/09/2021	186.50	.00	186.50	52873	08/19/2021
		20568689	workers comp ins-admin	08/09/2021	298.40	.00	298.40	52873	08/19/2021
		20568689	workers comp ins-public sa	08/09/2021	969.80	.00	969.80	52873	08/19/2021
		20568689	workers comp ins-rec	08/09/2021	298.40	.00	298.40	52873	08/19/2021
		20568689	workers comp ins-parks	08/09/2021	298.40	.00	298.40	52873	08/19/2021
		20568689	workers comp ins-sts	08/09/2021	410.30	.00	410.30	52873	08/19/2021
		20568689	workers comp ins-water	08/09/2021	708.70	.00	708.70	52873	08/19/2021
		20568689	workers comp ins-w/water	08/09/2021	559.50	.00	559.50	52873	08/19/2021
Total 8609:					3,730.00	.00	3,730.00		
8641	Pitney Bowes - Purchase P	08082021	postage-b&p	08/08/2021	20.73	.00	20.73	52874	08/19/2021
		08082021	postage-admin	08/08/2021	18.73	.00	18.73	52874	08/19/2021
		08082021	postage-ps	08/08/2021	10.10	.00	10.10	52874	08/19/2021
		08082021	postage-muni ct	08/08/2021	5.81	.00	5.81	52874	08/19/2021
		08082021	postage-rec ctr	08/08/2021	24.73	.00	24.73	52874	08/19/2021
		08082021	postage-sts	08/08/2021	24.79	.00	24.79	52874	08/19/2021
		08082021	postage-water	08/08/2021	22.56	.00	22.56	52874	08/19/2021
		08082021	postage-w/water	08/08/2021	22.55	.00	22.55	52874	08/19/2021
Total 8641:					150.00	.00	150.00		
8646	SunCentral	2781EB08	07/21 solar-admin	08/18/2021	67.12	.00	67.12	52880	08/19/2021
		2781EB08	07/21 solar-comm ctr	08/18/2021	219.34	.00	219.34	52880	08/19/2021
		2781EB08	07/21 solar-parks	08/18/2021	51.27	.00	51.27	52880	08/19/2021
		2781EB08	07/21 solar-sts	08/18/2021	86.17	.00	86.17	52880	08/19/2021
		2781EB08	07/21 solar-street lights	08/18/2021	253.61	.00	253.61	52880	08/19/2021
		2781EB08	07/21 solar-town hall	08/18/2021	67.12	.00	67.12	52880	08/19/2021
		2781EB08	07/21 solar-wtp	08/18/2021	2,724.47	.00	2,724.47	52880	08/19/2021
		2781EB08	07/21 solar-raw water	08/18/2021	744.63	.00	744.63	52880	08/19/2021
		2781EB08	07/21 solar-town hall	08/18/2021	67.11	.00	67.11	52880	08/19/2021
		2781EB08	07/21 solar-wwtp	08/18/2021	5,827.91	.00	5,827.91	52880	08/19/2021
		2781EB08	07/21 solar-south utilities	08/18/2021	64.47	.00	64.47	52880	08/19/2021
Total 8646:					10,173.22	.00	10,173.22		
8733	Potestio Brothers Equipme	1133W	parts for mowrs-parks	08/18/2021	64.86	.00	64.86	52875	08/19/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		1135W	parts for mowrs-parks	08/18/2021	13.51	.00	13.51	52875	08/19/2021
		982W	battery & safety sign for 92	08/09/2021	72.10	.00	72.10	52875	08/19/2021
		Total 8733:			150.47	.00	150.47		
8849	ProForce Law Enforcement	455466	equipment-ps	07/13/2021	20.00	.00	20.00	52816	08/05/2021
		Total 8849:			20.00	.00	20.00		
9249	Ricoh USA, Inc.	5062540694	copies-ps	07/31/2021	36.61	.00	36.61	52876	08/19/2021
		Total 9249:			36.61	.00	36.61		
9389	Rivendell Sod Farm	74477	grass seed - parks	08/02/2021	107.40	.00	107.40	52817	08/05/2021
		Total 9389:			107.40	.00	107.40		
9611	Rogers, Lester	COMM MKT	band for Comm Mkt 08.19.	08/18/2021	300.00	.00	.00	52877	Multiple
		COMM MKT	band for Comm Mkt 08.19.	08/18/2021	300.00-				
		Total 9611:			.00	.00	.00		
9945	Schmueser, Gordon, Meyer	93128A-334	07/21 eng fees-LoVa Const	07/23/2021	3,762.22	.00	3,762.22	52818	08/05/2021
		93128A-334	07/21 eng fees-CDOT traffi	07/23/2021	775.00	.00	775.00	52818	08/05/2021
		Total 9945:			4,537.22	.00	4,537.22		
10023	Sensi Trails	R&R 8.7.202	Rides & Reggae balance of	08/05/2021	900.00	.00	900.00	52819	08/05/2021
		Total 10023:			900.00	.00	900.00		
10135	Signature Event Rental	126360584 F	balance due for tent tental-	07/26/2021	795.90	.00	795.90	52764	08/02/2021
		Total 10135:			795.90	.00	795.90		
10383	Southern Glazer's Of CO	2581660	liquor for Rides & Reggae	08/05/2021	1,052.60	.00	1,052.60	52878	08/19/2021
		Total 10383:			1,052.60	.00	1,052.60		
10677	Stripe A Lot, Inc.	1388	road line striping-streets	08/08/2021	9,855.74	.00	9,855.74	52879	08/19/2021
		Total 10677:			9,855.74	.00	9,855.74		
10879	Texas Life Insurance Comp	SM0F2R202	Policy #002873508 12 - Au	08/16/2021	11.95	.00	11.95	52881	08/19/2021
		Total 10879:			11.95	.00	11.95		
10902	The Expendables	R&R 8.7.202	rides & reggae balance of	08/05/2021	6,050.00	.00	6,050.00	52822	08/05/2021
		Total 10902:			6,050.00	.00	6,050.00		
10981	Timber Line Elect. & Contr	5815	Red Lion HMI for RAS/WA	07/16/2021	3,802.00	.00	3,802.00	52823	08/05/2021
		Total 10981:			3,802.00	.00	3,802.00		
11193	Two Rivers Productions	6182020	balance due for sound syst	08/12/2021	2,855.00	.00	2,855.00	52882	08/19/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 11193:					2,855.00	.00	2,855.00		
11285	Upper Case Printing, Ink	17357	08.21 newsletter-admin	08/03/2021	589.85	.00	589.85	52883	08/19/2021
		17357	utility billing supplies-water	08/03/2021	140.89	.00	140.89	52883	08/19/2021
		17357	utility billing supplies-w/wat	08/03/2021	140.88	.00	140.88	52883	08/19/2021
Total 11285:					871.62	.00	871.62		
11301	US Bank Operations Cente	AUGUST 202	2008 w/water loan-principal	08/01/2021	187,559.27	.00	187,559.27	8022021	08/02/2021
		AUGUST 202	2008 w/water loan -interest	08/01/2021	40,291.86	.00	40,291.86	8022021	08/02/2021
Total 11301:					227,851.13	.00	227,851.13		
11321	USA Bluebook	666105	evaporating dishes-wwtp	07/16/2021	105.18	.00	105.18	52824	08/05/2021
Total 11321:					105.18	.00	105.18		
11345	Utility Notification Center-C	221071003	07/2021 locates-wtr	07/31/2021	25.08	.00	25.08	52825	08/05/2021
		221071003	07/2021 locates-w/wtr	07/31/2021	25.08	.00	25.08	52825	08/05/2021
Total 11345:					50.16	.00	50.16		
11493	Verizon Wireless	9885474881	08/2021 cell phones-b&p	08/03/2021	50.72	.00	50.72	52884	08/19/2021
		9885474881	08/2021 cell phones-admin	08/03/2021	142.16	.00	142.16	52884	08/19/2021
		9885474881	08/2021 cell phones-ps	08/03/2021	537.92	.00	537.92	52884	08/19/2021
		9885474881	08/2021 cell phones-rec	08/03/2021	73.96	.00	73.96	52884	08/19/2021
		9885474881	08/2021 cell phones-parks	08/03/2021	132.16	.00	132.16	52884	08/19/2021
		9885474881	08/2021 cell phones-sts	08/03/2021	152.16	.00	152.16	52884	08/19/2021
		9885474881	08/2021 cell phones-water	08/03/2021	299.01	.00	299.01	52884	08/19/2021
		9885474881	08/2021 cell phones-w/wtr	08/03/2021	50.72	.00	50.72	52884	08/19/2021
Total 11493:					1,438.81	.00	1,438.81		
11701	Wash-By U, Inc.	JULY 2021	07/2021 car washes-ps	07/31/2021	15.02	.00	15.02	52885	08/19/2021
Total 11701:					15.02	.00	15.02		
11779	Weight, Jonathan	R&R 8.7.202	Rides & Reggae 8.7.2021	08/05/2021	1,250.00	.00	1,250.00	52826	08/05/2021
Total 11779:					1,250.00	.00	1,250.00		
11787	Wells Fargo Vendor	105190091	copier lease-ps	07/19/2021	112.69	.00	112.69	52827	08/05/2021
Total 11787:					112.69	.00	112.69		
12185	XCel Energy	740489315	07/2021 EV charging statio	07/19/2021	78.74	.00	78.74	52828	08/05/2021
		741606683	07/2021 utilities-admin	07/28/2021	55.30	.00	55.30	52828	08/05/2021
		741606683	07/2021 utilities-rec	07/28/2021	458.68	.00	458.68	52828	08/05/2021
		741606683	07/2021 utilities-parks	07/28/2021	118.39	.00	118.39	52828	08/05/2021
		741606683	07/2021 utilities-sts	07/28/2021	100.05	.00	100.05	52828	08/05/2021
		741606683	07/2021 utilities-street light	07/28/2021	3,910.27	.00	3,910.27	52828	08/05/2021
		741606683	07/2021 utilities-town hall	07/28/2021	55.30	.00	55.30	52828	08/05/2021
		741606683	07/2021 utilities-wtp	07/28/2021	4,836.25	.00	4,836.25	52828	08/05/2021
		741606683	07/2021 utilities-raw water	07/28/2021	1,459.30	.00	1,459.30	52828	08/05/2021
		741606683	07/2021 utilities-town hall	07/28/2021	55.31	.00	55.31	52828	08/05/2021
		741606683	07/2021 utilities-wwtp	07/28/2021	1,608.81	.00	1,608.81	52828	08/05/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		741606683	07/2021 utilities-w/wtr south	07/28/2021	93.34	.00	93.34	52828	08/05/2021
	Total 12185:				12,829.74	.00	12,829.74		
12193	Xpress Bill Pay	58296	07/2021 cc fees-water	07/31/2021	286.32	.00	286.32	8052021	08/05/2021
		58296	07/2021 cc fees-w/water	07/31/2021	286.32	.00	286.32	8052021	08/05/2021
	Total 12193:				572.64	.00	572.64		
12213	Broadvoice	130385	08/21 phone svc-admin	08/01/2021	275.03	.00	275.03	52773	08/05/2021
		130385	08/21 phone svc-ps	08/01/2021	142.30	.00	142.30	52773	08/05/2021
		130385	08/21 phone svc-rec	08/01/2021	87.57	.00	87.57	52773	08/05/2021
		130385	08/21 phone svc-pks	08/01/2021	65.68	.00	65.68	52773	08/05/2021
		130385	08/21 phone svc-sts	08/01/2021	65.68	.00	65.68	52773	08/05/2021
		130385	08/21 phone svc-water	08/01/2021	269.00	.00	269.00	52773	08/05/2021
		130385	08/21 phone svc-w/water	08/01/2021	269.00	.00	269.00	52773	08/05/2021
	Total 12213:				1,174.26	.00	1,174.26		
12269	Zancanella and Associates,	26899	06/2021 eng acctg-water	07/12/2021	190.00	.00	190.00	52829	08/05/2021
	Total 12269:				190.00	.00	190.00		
12293	Zep Sales & Service	4005613936	equipment maintenance-pa	08/12/2021	438.63	.00	438.63	52887	08/19/2021
	Total 12293:				438.63	.00	438.63		
12334	Inky Hands Studio	SEW DYE W	instructor-sew,dye.weave 0	07/28/2021	327.60	.00	327.60	52799	08/05/2021
	Total 12334:				327.60	.00	327.60		
12374	ProVelocity	31410	switch to allow for more co	07/30/2021	1,455.00	.00	1,455.00	8182021	08/18/2021
		31593	IT support svcs-b&p	08/01/2021	307.90	.00	307.90	8152021	08/15/2021
		31593	IT support svcs-admin	08/01/2021	366.71	.00	366.71	8152021	08/15/2021
		31593	IT support svcs-ps	08/01/2021	332.11	.00	332.11	8152021	08/15/2021
		31593	IT support svcs-rec	08/01/2021	349.41	.00	349.41	8152021	08/15/2021
		31593	IT support svcs-pks	08/01/2021	307.90	.00	307.90	8152021	08/15/2021
		31593	IT support svcs-sts	08/01/2021	373.63	.00	373.63	8152021	08/15/2021
		31593	IT support svcs-wtr	08/01/2021	712.66	.00	712.66	8152021	08/15/2021
		31593	IT support svcs-w/wtr	08/01/2021	709.18	.00	709.18	8152021	08/15/2021
		31654	laptop for remote work-CO	08/17/2021	1,720.00	.00	1,720.00	8272021	08/18/2021
	Total 12374:				6,634.50	.00	6,634.50		
12449	Holton, Jennifer	TAI CHI 0804	tai chi 07.21-08.04.2021-re	08/04/2021	101.25	.00	101.25	52797	08/05/2021
	Total 12449:				101.25	.00	101.25		
12459	Bureau of Land Manageme	2021043833	race fees for Rides & Regg	08/19/2021	707.00	.00	707.00	52840	08/19/2021
	Total 12459:				707.00	.00	707.00		
12669	An Exquisite Design	100007165	flowers for Mari Riddile-ad	07/22/2021	53.00	.00	53.00	52768	08/05/2021
	Total 12669:				53.00	.00	53.00		
12794	Xerox Financial Services	2764592	copier lease & prints-b&p	08/10/2021	72.87	.00	72.87	52886	08/19/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		2764592	copier lease & prints-admin	08/10/2021	72.91	.00	72.91	52886	08/19/2021
		2764592	copier lease & prints-rec	08/10/2021	72.87	.00	72.87	52886	08/19/2021
		2764592	copier lease & prints-water	08/10/2021	72.87	.00	72.87	52886	08/19/2021
		2764592	copier lease & prints-w/wat	08/10/2021	72.87	.00	72.87	52886	08/19/2021
		Total 12794:			364.39	.00	364.39		
12854	Shaw, Candice	JULY 2021	kids kitchen class July 202	07/31/2021	186.90	.00	186.90	52821	08/05/2021
		Total 12854:			186.90	.00	186.90		
12909	Serpent	107018	tech support for office mov	07/01/2021	141.21	.00	141.21	52820	08/05/2021
		107060	tech support for office mov	07/06/2021	202.81	.00	202.81	52820	08/05/2021
		Total 12909:			344.02	.00	344.02		
		Grand Totals:			736,318.06	.00	736,318.06		

Report Criteria:

Detail report type printed

DR 8400 (07/24/19)
 COLORADO DEPARTMENT OF REVENUE
 Liquor Enforcement Division

Submit to Local Licensing Authority

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

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

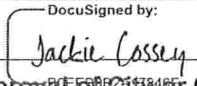
Retail Liquor or Fermented Malt Beverage License Renewal Application

Please verify & update all information below

Return to city or county licensing authority by due date

Licensee Name Dillon Companies, LLC			Doing Business As Name (DBA) City Market #41	
Liquor License # 01107790153	License Type fermmaltbevoff(city)	Sales Tax License # 01107790153	Expiration Date 10/29/2021	Due Date 9/14/2021
Business Address 850 Castle Valley Blvd. New Castle, CO 81647-9441				Phone Number (970) 984-9715
Mailing Address PO Box 305103 Nashville, TN 37230-5103			Email business.license@kroger.com	
Operating Manager Raymond Ortiz	Date of Birth 12/03/70	Home Address 15 Pear Ct. New Castle, CO 81647		Phone Number (970) 409-9438
1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are the premises owned or rented? <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Rented* *If rented, expiration date of lease _____				
2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in upper right hand corner and include all fees due. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
3a. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
3b. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
4. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
5. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
6. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
7. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				

DR 8400 (07/24/19)
 COLORADO DEPARTMENT OF REVENUE
 Liquor Enforcement Division

Affirmation & Consent		
I declare under penalty of perjury in the second degree that this application and all attachments are true, correct and complete to the best of my knowledge.		
Type or Print Name of Applicant/Authorized Agent of Business Jackie Cossey		Title Vice President
Signature 	DocuSigned by: Jackie Cossey	Date 8/11/2021
Report & Approval of City or County Licensing Authority		
The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 44, Articles 4 and 3, C.R.S., and Liquor Rules. Therefore this application is approved.		
Local Licensing Authority For		Date
Signature	Title	Attest

DR 8495 (07/23/19)
 COLORADO DEPARTMENT OF REVENUE
 Liquor Enforcement Division

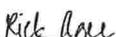
Tax Check Authorization, Waiver, and Request to Release Information

I, Rick Agee am signing this Tax Check Authorization, Waiver and Request to Release Information (hereinafter "Waiver") on behalf of Dillon Companies LLC City Market #41 (the "Applicant/Licensee") to permit the Colorado Department of Revenue and any other state or local taxing authority to release information and documentation that may otherwise be confidential, as provided below. If I am signing this Waiver for someone other than myself, including on behalf of a business entity, I certify that I have the authority to execute this Waiver on behalf of the Applicant/Licensee.

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

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

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

Name (Individual/Business) Dillon Companies, LLC City Market #41		Social Security Number/Tax Identification Number 01107790153	
Address 850 Castle Valley Blvd.			
City New Castle		State CO	Zip 81647
Home Phone Number 970-984-9715		Business/Work Phone Number 6152329486	
Printed name of person signing on behalf of the Applicant/Licensee Rick Agee			
Applicant/Licensee's Signature (Signature authorizing the disclosure of confidential tax information) 		Date signed 8/11/2021	

E12A191C3B78434...

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).

OFFICE OF THE SECRETARY OF STATE
OF THE STATE OF COLORADO

CERTIFICATE OF FACT OF GOOD STANDING

I, Jena Griswold, as the Secretary of State of the State of Colorado, hereby certify that,
according to the records of this office,

Dillon Companies, LLC

is an entity formed or registered under the law of Kansas, has complied with all applicable requirements of this office, and is in good standing with this office. This entity has been assigned entity identification number 19871042322.

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 05/11/2021 that have been posted, and by documents delivered to this office electronically through 05/13/2021 @ 10:00:05.

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 05/13/2021 @ 10:00:05 in accordance with applicable law. This certificate is assigned Confirmation Number 13167864.



Jena Griswold

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."

Location Name	License Name	License Number	Expiration Date
KING SOOPERS #1	LIQUOR OR 3.2 BEER LICENSE	01107790082	10/12/2020
KING SOOPERS #3	LIQUOR OR 3.2 BEER LICENSE	01107790102	11/04/2020
KING SOOPERS #5	LIQUOR OR 3.2 BEER LICENSE	01107790005	12/27/2020
KING SOOPERS #6	LIQUOR OR 3.2 BEER LICENSE	01107790049	01/03/2021
KING SOOPERS #7	LIQUOR OR 3.2 BEER LICENSE	01107790051	06/25/2020
KING SOOPERS #8	LIQUOR OR 3.2 BEER LICENSE	01107790159	02/19/2021
KING SOOPERS #9	LIQUOR OR 3.2 BEER LICENSE	01107790062	11/03/2020
KING SOOPERS #10	LIQUOR OR 3.2 BEER LICENSE	01107790079	08/24/2020
KING SOOPERS #11	LIQUOR OR 3.2 BEER LICENSE	01107790093	08/27/2020
KING SOOPERS #12	LIQUOR OR 3.2 BEER LICENSE	01107790012	07/29/2020
KING SOOPERS #13	LIQUOR OR 3.2 BEER LICENSE	01107790092	03/24/2021
KING SOOPERS #14	LIQUOR OR 3.2 BEER LICENSE	01107790019	05/30/2020
KING SOOPERS #16	LIQUOR OR 3.2 BEER LICENSE	01107790098	10/28/2020
KING SOOPERS #16	LIQUOR OR 3.2 BEER LICENSE	001107790226	06/06/2020
KING SOOPERS #18	LIQUOR OR 3.2 BEER LICENSE	01107790023	07/13/2020
KING SOOPERS #19	LIQUOR OR 3.2 BEER LICENSE	01107790024	05/08/2021
KING SOOPERS #20	LIQUOR OR 3.2 BEER LICENSE	01107790025	03/17/2021
KING SOOPERS #21	LIQUOR OR 3.2 BEER LICENSE	01107790003	10/10/2020
KING SOOPERS #22	LIQUOR OR 3.2 BEER LICENSE	01107790001	12/30/2020
KING SOOPERS #24	LIQUOR OR 3.2 BEER LICENSE	01107790028	01/23/2021
KING SOOPERS #25	LIQUOR OR 3.2 BEER LICENSE	01107790094	03/24/2021
KING SOOPERS #26	LIQUOR OR 3.2 BEER LICENSE	01107790030	10/16/2020
KING SOOPERS #27	LIQUOR OR 3.2 BEER LICENSE	01107790103	11/24/2020
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KING SOOPERS #35	LIQUOR OR 3.2 BEER LICENSE	01107790046	07/08/2020
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KING SOOPERS #38	LIQUOR OR 3.2 BEER LICENSE	01107790053	04/16/2021
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KING SOOPERS #56	LIQUOR OR 3.2 BEER LICENSE	01107790077	09/15/2020
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CITY MARKET #408	LIQUOR OR 3.2 BEER LICENSE	01107790127	09/05/2020
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CITY MARKET #414	LIQUOR OR 3.2 BEER LICENSE	01107790130	09/27/2020
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CITY MARKET #429	LIQUOR OR 3.2 BEER LICENSE	01107790142	12/11/2020
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CITY MARKET #435	LIQUOR OR 3.2 BEER LICENSE	01107790148	10/19/2020
CITY MARKET #437	LIQUOR OR 3.2 BEER LICENSE	01107790150	09/21/2020
CITY MARKET #440	LIQUOR OR 3.2 BEER LICENSE	01107790152	10/02/2020
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CITY MARKET #444	3.2 BEER LICENSE	4600478	01/20/2021
CITY MARKET #445	LIQUOR OR 3.2 BEER LICENSE	01107790154	09/12/2020
CITY MARKET #446	LIQUOR OR 3.2 BEER LICENSE	01107790188	06/22/2020
CITY MARKET #451	LIQUOR OR 3.2 BEER LICENSE	01107790198	08/18/2020

Payment Receipt Confirmation

Your payment was successfully processed.

Receipt Contact Information

Contact Name Liquor Enforcement Division
Contact Email dor_licensing@state.co.us
Contact Phone 303-205-2300

Contact Url <https://sbg.colorado.gov/contact-the-liquor-and-tobacco-enforcement-division>
Contact Address 1707 Cole Blvd., Suite 300
Lakewood, CO 80401

Transaction Summary

Receipt Confirmation	
Description	Amount
DOR Liquor Enforcement Division Payment	\$96.25
Service Fee	\$2.93
TOTAL	\$99.18

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

Customer Information

Customer Name jacqueleen cossey
Local Reference ID f048095b-f175-434b-9223-f22ae9ba5788

Receipt Date 8/11/2021
Receipt Time 09:42:37 AM MDT

Payment Information

Payment Type Credit Card **Credit Card Num...** *****2851
Credit Card Type MAST **Order ID** 173014444

Billing Information

Billing Address 2207 Faulkner Springs Drive
Billing City, State Murfreesboro, TN
ZIP/Postal Code 37128
Country US

Phone Number 6152329531

This receipt has been emailed to the address below.

Email Address business.license@kroger.com

AMENDMENT TO JOINT GRANT AGREEMENT

CONTRACT NUMBER: 19-J-01 (Amended)

PROJECT NAME: Lower Valley (LoVa) South Canyon Trail
"Meet Me in the Middle" Project

GRANT: \$700,000.00

AWARD DATE: October 9, 2019

COMPLETION DATE: December 1, 2022

PARTIES TO AGREEMENT:

ORIGINAL

GRANTOR: Garfield County Federal Mineral Lease District

GRANTEE: Town of New Castle
City of Glenwood Springs
Roaring Fork Transportation Authority

Recitals

- A. Grantor is the Garfield County Federal Mineral Lease District ("Grantor" or "GCFMLD"), an independent public body politic and corporate formed pursuant to the Colorado Federal Mineral Lease District Act, C.R.S., § 30-20-1301 *et seq* (2020), as amended ("the Act"), and governed by a Board of Directors ("Board").
- B. Grantees are the Town of New Castle, the City of Glenwood Springs, and the Roaring Fork Transportation Authority (collectively "Grantees"), all political subdivisions of the State of Colorado for (1) planning, (2) construction and maintenance of public facilities, or (3) provision of public services. 30 U.S.C. §191.
- C. As part of its **2019 Joint Grant Program**, Grantor and Grantee entered into a Joint Grant Agreement, Contract No. 19-J-01 ("Agreement"). Under the Agreement, Grantor awarded Grantee \$700,000.00 for completion of the Lower Valley (LoVa) South Canyon Trail "Meet me in the Middle" Project ("the Project") by October 9, 2021 ("Completion Date").
- D. For a variety of reasons, Grantee requested an extension of the Completion Date to and including December 1, 2022, to complete the Project, as well as specific modifications to the Agreement.
- E. Through this document, Grantor and Grantee resolve these issues.

Agreement, Terms, and Conditions

NOW, THEREFORE, for and in consideration of the mutual promises or covenants exchanged and for other good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, Grantor and Grantee agree as follows:

1. *Incorporation of Recitals and Agreement.* The Recitals set forth above are hereby incorporated into the terms of this Amendment.
2. *Amendment.* This Amendment to Joint Grant Agreement (“Amendment”) modifies the terms of the Agreement, as follows:
 - a. Section 9 (*Completion Date*): the Completion Date for the Project is **December 1, 2022**. Grantee shall complete the Project and submit its Final Report no later than **December 1, 2022**.
 - b. Section 13 (*Project Operation and Maintenance*): Nothing in the language of this paragraph shall be interpreted to supersede or conflict with any regulations or conditions imposed on Grantee or the Project by the Colorado Department of Transportation (CDOT), the Federal Highway Administration (FHWA), the Colorado Department of Parks and Wildlife (CPW), or any other state or federal agency. All terms and conditions of the CDOT Utility/Relocation / Special Use Permit Special Provisions, attached here as Exhibit A, are expressly ACCEPTED. The 25-year ownership provision in Section 13.a. is expressly WAIVED.
3. *Reporting.* Grantee shall report progress toward completion of the Project. Unless waived by Grantor, Grantee shall report at a regular meeting of the Board on a quarterly basis, beginning in the fourth quarter of 2021 and continuing until the Project is completed.
4. *Full Force and Effect.* Except as modified here, all other Terms and Conditions of the Agreement remain in full force and effect.
5. *Counterparts.* This Amendment may be executed in counterparts.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK.]

IN WITNESS WHEREOF, the parties by signature of their authorized representatives execute this Agreement effective as of the date last signed below:

GRANTOR:
GARFIELD COUNTY
FEDERAL MINERAL LEASE DISTRICT

GRANTEE:
TOWN OF NEW CASTLE

By: _____
Gregg Rippy
President, GCFMLD Board

By: _____
Art Riddle
Mayor, Town of New Castle

Date: _____

Date: _____

CITY OF GLENWOOD SPRINGS

By: Jonathan Godes
Jonathan Godes
Mayor, City of Glenwood Springs

ORIGINAL

Date: _____

ROARING FORK
TRANSPORTATION AUTHORITY

By: Dan Blankenship
Dan Blankenship
Chief Executive Officer,
Roaring Fork Transportation Authority

Date: 8/25/21

CDOT UTILITY/RELOCATION/SPECIAL USE PERMIT SPECIAL PROVISIONS

The following Special Provisions are terms and conditions of this permit:

Effective March 1, 2021

The facility authorized by this permit is considered a utility.

Insert the following into the Standard Provisions:

2. PLANS, PLAN REVISIONS, ALTERED WORK

Due to the complexity of trail permits, the Permittee and Applicant (if applicable) shall attend and participate in the following meetings as required:

- A. Scoping – must be attended by the Permittee and Applicant
- B. 30% – plan review where all toes of slopes and tops of cuts are defined on drawings. All permits required by external agencies are identified. The Environmental clearance process starts after this meeting.
- C. 60% – plan review where major items such as bridges, culverts, retaining walls are incorporated in plans. Right of Way activities, if needed, are defined.
- D. Right of Way Plan Review (if needed)
- E. 90% – plan and specifications review where all the clearances are completed or will be completed shortly.
- F. Clearance plans and specifications will be sent out to CDOT for a final review.

Additional design requirements:

- A. Any work pertaining to subsurface material identification or exploration shall be reviewed by the CDOT Soils & Geotechnical Services Manager and the Regional Materials Engineer. Geotechnical explorations shall be conducted in accordance with the CDOT M-E Pavement Design Manual, CDOT Geotechnical Manual of Practice, and CDOT Bridge Design Manual.
- B. Any work pertaining to structures shall be reviewed by the CDOT Staff Bridge Design and Construction Engineer.

C. Design, construction, and operation of the trail shall comply with the Right of Way Manual, specifically Chapter 7 Property Management.

D. The Permittee shall submit a funding letter at the Scoping meeting identifying all funds used for planning, design, and proposed construction of the facility. The funding letter will include documentation as to restrictions required by the various funding mechanisms. The Permittee shall certify that the facility does not meet the criteria of 23 CFR 774.3 Section 4(f) or Section 6(f), Land and Water Conservation Fund Act of 1965, as amended; Public Law 88-578; 16 U.S.C. 4601-4 et seq. If any funding is deemed not appropriate for a transportation corridor, the Permittee shall take all necessary steps to remove the funding from the project prior to the 30% plan review meeting.

5. INSTALLATIONS ON FREEWAYS

b. The Permittee will work through CDOT to determine if an access control line break or FHWA license is needed. The Environmental Clearance Form 128 must be signed by CDOT and FHWA prior to Right of Way activities commencing. The Permittee will be responsible for producing all drawings and exhibits, surveys and monumentation, legal descriptions and other items identified during this process.

14. GENERAL CONSTRUCTION REQUIREMENTS

g. Plans and specifications shall comply with the Region 3 Lane Closure Policy. Variations from the Policy shall be submitted to the Traffic Engineer or designate minimum of 3 working days prior to work commencing.

15. ALIGNMENT, COVER, CLEARANCE

g. Trails along highways may require additional design requirements to provide safe separation between traffic and pedestrians.

18. INSPECTION AND ACCEPTANCE

c. Prior to the completion of the project, the CDOT Inspector, Permittee and construction

CDOT UTILITY/RELOCATION/SPECIAL USE PERMIT SPECIAL PROVISIONS

Engineer of Record shall complete a field inspection. The Engineer of Record shall make a punch list of deficient items and work with the Permittee and Contractor to clear all items off the list prior to final acceptance.

provision 25.d may be invoked at the sole discretion of CDOT.

22 MARKERS, LOCATION AIDS, LOCATION ASSISTANCE

i. The State may require trail mile markers to aid in emergency response.

19. ENVIRONMENTAL CLEARANCES/PERMITS

i. The Environmental Clearance Form 128 must be signed by CDOT and FHWA (where required) prior to commencement of Right of Way activities.

21. OPERATIONS AND MAINTENANCE

e. The use of the trail shall be consistent with CDOT Bicycling Manual and C.R.S. § 42-4-1412 Operation of bicycles and other human-powered vehicles.

f. The Permittee shall submit an Operations and Maintenance memo by the 30% meeting. The memo will describe: 1) trail user vehicles which will be allowed to use the trail. 2) Maintenance vehicles anticipated to be maintaining the trail. 3) Vehicles which will respond to emergencies. 4) Trash removal and portable sanitary units. 5) Seasonal closures due to weather or wildlife concerns. 6) Source of funding and yearly budget for operation and maintenance.

g. Prior to allowing commercial use of the trail, the Permittee shall obtain concurrence of the proposed activity from CDOT Traffic & Safety.

h. The Permittee shall be responsible for mowing weeds and grasses in areas between the trail and the edge of the State's Right of Way where such mowing needs to be performed by walking lawn mower, rather than a tractor-type lawn mower.

i. The State may make periodic inspections of the permitted facility to verify that such improvements are being adequately maintained with respect to protection of the State's Right of Way. If the facility is not maintained in an appropriate manner, the State shall notify the Permittee in writing. If such maintenance remains deficient for a period of thirty (30) days after such written notice, the permit may be cancelled or