

Town of Marble
Regular Meeting of the Board of Trustees
August 1st, 2024 6:00 P.M.
Marble Community Church, 121 W. State St. Marble, Colorado
Agenda

- A. 6:00 P.M. Call to order & roll call of the regular July meeting of the Board of Trustees of the Town of Marble
- B. Executive session pursuant to C.R.S.§ 24-6-402(4)(b) for a conference with an attorney for the Town for the purposes of receiving legal advice on specific legal questions relating to a potential agreement to fund an extension of the Marble water company system, and C.R.S.§ 24-6-402(4)(e)(I) for determining positions relative to matters that may be subject to negotiations; developing strategy for negotiations; and instructing negotiators regarding the same.
- C. Mayor Comments
- D. Discussion regarding potential agreement to fund an extension of the Marble Water Company system, Ryan
- E. Consent Agenda
 - a. Approval July 11th, 2024 minutes
 - b. Approval of Current Bills, August 1st, 2024
- F. Administrator Report
 - a. Marble Charter School update, Sam Richings Germain
 - b. 2025 Budget discussion
 - c. Jailhouse project update, Ron
 - d. Consider approval of Raspberry Ridge Café Liquor License renewal application
- G. Land Use Issues
 - a. Konstantine Iannios conceptual presentation for property at 118 Silver St. Marble CO
- H. Committee Reports
 - a. Parks committee report, Brent
 - b. Marble Fest report
 - a. Street closure Friday 8/9/24, 5:00 pm to 9:00 pm
- I. Old Business
 - a. Consider approval of current Short Term Rental license application, Alie
 - b. Discussion of proposed access lease with CPW at Wetlands property
- J. New Business
- K. Adjourn

Minutes of the Town of Marble
Regular Meeting of the Board of Trustees
July 11, 2024

A. 6:00 P.M. Call to order & roll call of the regular July meeting of the Board of Trustees of the Town of Marble – Mayor Ryan Vinciguerra called the meeting to order at 6:05 p.m. Present: Dustin Wilkey, Amber McMahill, Larry Good, Amy Rusby and Ryan Vinciguerra. Also present: Ron Leach, Administrator; Allie Wettstein, Administrative Assistant and Terry Langley, minutes. Attending by phone: Attorney Kendall Burgemeister.

Ryan Vinciguerra made a motion to go into executive session as spelled out below. Amy Rusby seconded and the motion passed unanimously. Permission was granted for Dana Hlavic, Department of Local Affairs (DOLA), to attend the executive session. Executive session began at 6:06 p.m.

B. Executive session pursuant to C.R.S.§ 24-6-402(4)(b) for a conference with an attorney for the Town for the purposes of receiving legal advice on specific legal questions relating to a potential agreement to fund an extension of the Marble water company system, and C.R.S.§ 24-6-402(4)(e)(I) for determining positions relative to matters that may be subject to negotiations; developing strategy for negotiations; and instructing negotiators regarding the same.

Dustin Wilkey made a motion to adjourn the executive session. Amy Rusby seconded and the motion passed unanimously. The executive session was adjourned at 6:58, the public was invited in and the regular session resumed after a brief break.

Note: Board training has been moved to Wednesday, Aug. 17, 5 p.m., at the fire station.

C. Mayor Comments - welcome

D. Discussion regarding potential agreement to fund an extension of the Marble Water Company system, Ryan – Ryan reported on a meeting between the Marble Board of Trustees and both John Williams and Tom Williams of the Marble Water Company board (MWC) in which the MWC presented a proposal regarding expansion of water service. Ryan said the town board is seeking input from citizens concerning the town’s participation. Kate VanSchaack asked whether the MWC would proceed if the town does not participate. Tom Williams, MWC President, explained that it is a large grant and loan and the MWC cannot handle a loan of that size on their own. Kate said that she would like more information concerning the project and funding. Ryan said that minutes were to come and would help with some of her questions. There is also an article in the July issue of the Crystal Valley Echo. Kate asked about a time line for the project. Tom said it could take as long as five years but would end up costing more if it did. To have it done for the proposed costs it needs to be done by October or November 2025. They need 3 bids and the request for those should go out in January 2025 and bid awarded in April 2025. Preliminary engineering reports need to be finalized into a complete project report, ideally by September 2024. Angus Barber reported that the master planning survey asked if people were satisfied with their water arrangement and the majority said they were. He said that he and Ron identified 21 potential new tap holders. Angus was given an estimate of \$35,000 for him to tap into the existing supply

and wondered why they would take this on for so few. Tom said they anticipate about 10 - 15 new tap holders over a period of time. The expansion lines will be 6" cast iron pipe. PVC service lines will be sufficient to go from homes to the 6" cast iron. Excavation costs will be dependent on the distance. Angus asked about the new tap fees or any revenue split with the town. Tom said they had not had any discussion about this. Currently, tap fees are held in reserve for any needed repairs. Angus asked about the interest rates offered by USDA (2 1/8 %) and how can they be so low? He also asked if the loan was structured so that if the borrower was the town, would it be possible to get cheaper funding. Tom said the project is being funded due to Marble being a small, rural, underserved community. There is a considerable health and safety consideration. East Marble is numerous wells and septic systems that are not regularly tested. Angus asked what impact there would be on the lease of the water rights if MWC proceeded with the loan without the town's participation. The partnership means that the town has the water rights and the MWC takes care of the distribution of that water. Angus read from the lease which stated that the lease will terminate at midnight on Aug. 8, 2028 or for such additional period of time as shall be required for the lessee (MWC) to fully discharge any obligation it has to the USDA, Farmer's Home Administration or any successor to it. Angus is concerned that if the MWC borrows from the USDA does it mean that MWC lease term is continued for the term of the new loan, another 40 years. Tom explained that the lease was signed before any obligation to the USDA occurred and he does not know if the lease is impacted. He said that the town would lose their water rights if they are not used. Angus said that the proposed deal will end up costing existing tap holders a total \$1364 annually, an increase of 87% increase and, for those on wells, a total of \$260 annually, an increase of 100%. He asked if that should go to a public vote. Tom disagreed with those figures. He said the town sends annual bills of \$130 per property to every owner (approximately 225). Amber explained that this is not for each lot: several lots can be included in one parcel/property. But if an owner has several properties around town, they will get a bill for each property. Tom said this goes toward the loan for the water tank and entitles all property owners to fire protection. The new loan will require \$58,000 per year and MWC proposes splitting that between MWC and the town and would result in a 260 per parcel fee. Water bills for the 90 tap holders would go up from \$65 to \$92 per month, an increase of \$27. That amount would generate \$29,000. Added to the proposed \$260 bill from the town, this means an overall increase of about \$38 per month for tap holders. He said this the last chance to do this at the USDA interest rate of 2 1/8%. This is also the last time Marble will qualify for a USDA grant as the median income has doubled between the 2010 and 2020 census. Angus asked about the affordability for the town. The current loan has an outstanding balance of \$230,000. Angus said this deal would put the town in a very leveraged position and could potentially bankrupt the town. Tom said the current arrangement has allowed Marble to grow. He said the MWC cannot proceed if the town does not participate and that it would not be fair to expect the existing tap holders to foot the entire bill. Angus asked about presenting this to the town and asking if there is interest, particularly with the potential tap holders. Tom agrees that there needs to be more discussion with both potential and existing tap holders. They have three years before they have to commit. Angus thinks there needs to be more information about costs. Tom said there a number of steps that need to be successfully addressed before a decision to proceed is made. Primarily they need to know that the town will participate. Sue Blue asked that the figures be officially set. Tom said current tap fees are \$7500. Abby Eygle asked if there would be another opportunity to comment and Ryan said he believed there would be. Abby if the increase for tap holders would be per parcel or per tap and Tom said it would be per tap. He further explained that the \$7500 tap fee is not part of this proposal or the additional income – it is used for reserves for needed repairs. Abby asked if the town

has a legal obligation to provide these services and Ryan said it does not. Richard Wells asked about the language in the current agreement regarding addition of fire hydrants and this would add much needed hydrants to East Marble. He also stated that many of the existing wells in East Marble are very shallow and not good water. Abby asked about the water rights and if there were enough water to service more people. Tom said that the town has junior water rights in the amount of 3 cubic feet per second and that the MWC gets 1/3 of that. Ryan thanked Tom for attending and answering questions. Tom said they are happy to do more to share the details.

E. Public Hearing Abby Eyle use by review application for construction of an Accessory Dwelling unit. Abby – Amber McMahon made a motion to enter into public hearing. Dustin Wilkey seconded and the motion passed unanimously. The public hearing began at 7:52 p.m. Abby explained that they would like to build a garage with an ADU above it. Ron has confirmed that they have the required minimum of an acre. It will be free standing at the end of the existing driveway as far back on the lot as allowed. They are proposing a building of up to 1000 square feet, depending on costs. Larry said that the zoning code concerning ADUs and use by review requires a building of no more than 50% of the existing dwelling. Dustin said that any deck would have to be included when looking at the percentage of land use. Amber said they are currently just approving the concept and that final approval would be in the future. Abby reported that she has contacted a septic engineering firm about the septic system and wants to have a survey done. Ryan commended her for her due diligence. Becca Loudon, as a neighbor, spoke and had no objections to the concept. Ryan Vinciguerra made a motion to support the plan and approve that the Eyles proceed with their plans and permits. Dustin Wilkey seconded and the motion passed unanimously. Ryan Vinciguerra made a motion to exit the public hearing. Dustin Wilkey seconded and the motion passed unanimously. The public hearing ended at 8:02 p.m. and the regular meeting resumed.

F. Consent Agenda – Dustin Wilkey made a motion to approve the consent agenda.

a. Approval June 6th 2024 minutes

b. Approval of Current Bills, July 11th, 2024 – Amber asked about the check to Kirby Built and Ron explained that it was for the picnic tables. Amber asked that that be expensed to campground. She asked about the June 21 check to Alpine Bank and Ron explained that it was the credit card balance. Ryan and Amber recused themselves due to some of the bills being paid to the Raspberry Cafe. Amy Rusby seconded and the motion passed with the remaining three board members voting yea.

G. Administrator Report

a. Jailhouse project update, Ron – SGM engineering completed the engineering for the new foundation and it has been reviewed by the inspector and approved. They are ready to get a building permit. Ron needs some clarification on the budget before that is issued. Emma would like to start construction on Aug. 15. They will need bids from the subcontractors. The town would like to be able to give the in-kind donors letters acknowledging and thanking them for their donations. Dustin asked if the Historical Society is involved in this or if they have any stake in the project. Ron reported that they do not.

b. Consider approval of special counsel engagement letter, Ron - This engagement letter is from the law firm of Collins Cole Flynn Winn & Ulmer. There are currently no job descriptions, policies or

procedures for town employees. Kendall Burgemeister does not do personnel work and he recommended Collins Cole Flynn Winn & Ulmer. Ron has spoken with them and he estimates a cost of around \$3000. They will keep the town up to date on any changes in laws. Dustin asked about tax exempt status and whether there would reimbursement for use of vehicles. Ron said that we do but that this part of the letter had to do with the firm's travel. Sue asked about using templates from other towns rather than using a lawyer. Ryan said that part of this would be preparing for a worst-case scenario and using a lawyer would mean someone would be representing the town. Amy spoke to the protection from liability. Dustin Wilkey made a motion to approve the special council engagement letter. Amber McMahill seconded and the motion passed unanimously.

c. Consider approval of Slow Groovin Liquor License renewal application – Ryan recused himself. Dustin Wilkey made a motion to approve the renewal of Slow Groovin Liquor License. Larry Good seconded and the motion passed with four yeas.

d. Consider approval of Raspberry Ridge Café Liquor License renewal application – Ryan & Amber recused themselves. Ron just received the information today. Dustin Wilkey made a motion to approve the renewal application pending Ron's approval. Ron recommended waiting until next month. The original motion was withdrawn. Dustin Wilkey made a motion to table the application. Amy Rusby seconded and the motion passed unanimously with three yeas.

H. Land Use Issues - none

I. Committee Reports

a. Parks committee report, Brent – There were no minutes. Amy reported that the RFOV weekend was successful in spite of the rain. They discussed Broadband tower options including fencing. Ron is working with broadband and the fire department. Dustin asked about the wood that is stacked and Richard Wells reported that it will be chipped. Ryan said drainage is going onto the basketball court and asked that fixing that be part of consideration for any improvements. Suggestions for including a pickle ball court and painting hop scotch and four-square lines as part of those improvements were made.

J. Old Business

a. Consider approval of current business license applications, Alie reported that there are two: RPS and Marble Gallery. RPS – Dustin spoke to the zoning code and that RPS is considered a business operating in a residential area. This has been there for years (16) and is a great service. He would like to see a pathway to them (and other home businesses) being legal as a home business concerning the definition of and number of trips. Amber McMahill made a motion to approve the business licenses. Larry Good seconded and the motion passed.

b. Starting time for the regular board meetings was changed to 6 p.m. beginning Aug 1. A larger notice on the town posting place and on the website was recommended.

K. New Business –

a. Dustin asked about the Master Plan. Mark Chain is on medical leave so the final report is on hold. Final payment will not be made until completion of the project.

b. Dustin thanked Amber and the Raspberry Ridge Inn/Café for their service to visitors during the Slake Creek slide.

c. Angus reported that Vince's retaining wall is sliding toward Angus' property.

d. Angus suggested bottling and selling town water and asked about the testing.

L. Adjourn – Dustin Wilke made a motion to adjourn. Larry Good seconded and the motion passed unanimously. The meeting was adjourned at 8:48 p.m.

Respectfully submitted,
Terry Langley

Notes from the Town of Marble
Work Session of the Board of Trustees
June 10, 2024

A. Call to order & roll call of the work session of the Board of Trustees of the Town of Marble – Mayor Ryan Vinciguerra called the meeting to order. Present from the Board of Trustees: Larry Good, Dustin Wilkey, Amy Rusby, Amber McMahill and Ryan Vinciguerra. Others present: Laura Walton, Dave Hammer, Tom Williams, John Williams, Gentry Houghton, Alie Wettstein, Ron Leach

B. Mayor Comments, Ryan – This is the 4th meeting with the Marble Water Company (MWC)

C. Discussion regarding Matt Piffer request for removal of material from Carbonate Creek – Amber reported that Matt has asked to dredge and use the material that he dredges from the creek. General approval was given. Ron said he would like to know how much Matt plans to take and whether they need a permit from the Army Corps of Engineers. Dustin asked where the dredging would occur and Ron reported that it would be from the bridge to the river. Dustin recommended starting above that to protect the bridge from any flash floods. Ron recommends advising the neighbors. He also spoke to opening the door for others to take what they wanted. Ryan asked if last year's dredging required a permit. Ron said that it did not, but he did inform there. Dustin asked if Matt had proper, working equipment and insurance and was told he does. He spoke to letting others do it if they also ask and have what they need. Ron suggested doing some of this every year

D. Discussion with Marble Water Company Board of Directors – John Williams gave some background on the MWC and the project. John started the company in 1979 and was president until 8 years ago. Tom Williams is currently the president. He shared what he stated was an exciting, historic, one-in-a-lifetime opportunity. He asked that everyone hold their questions to the end. The MWC started working on this in January 2023. It is a USDA funding for expansion of the water system. He did not have water at his property and could not get a mortgage. In 1979, he organized eight investors who also did not have water. Wright Water Engineering (WWE) in Glenwood Springs designed a basic system at that time. They applied for a grant 24 years ago due to the growth of the MWC and the need to get water to the fire hydrants that had been installed. At that time, they crossed Carbonate Creek and there are 5 tap holders and a water tank in East Marble. In West Marble they have 85 tap holders and 18,000 linear feet. The main line is 6" cast iron. When he learned that money was available, he worked with Wright Water, Kate Sawyer and Amy Craig, the regional director of the USDA, to get a 50/50 grant and loan. They were told this might be the last chance to get a USDA grant because they could use the 2010 census. If they wait until they have to use the 2020 census, they will not qualify due to the mean average income. In 2010 it was \$43,000 per household. In 2020, it was \$85,000. They did not find out what the final number that they were awarded until 3 weeks ago. They had to do a Preliminary Engineering Report (PER). That resulted in a 650-page long report and it took 7 months for Wright Water to complete it. They also had to do an environmental report. That took WWE more than 4 months and resulted in a 550-page report. Next, they had to produce a historical report: 250 pages, more than 2 months. They have spent 1 ½ years and \$40,000 producing the reports. This met the USDA threshold of \$37,000. The grant and loan totals to \$1,650,000: 28% grant (\$455,000), 70% loan (\$1,158,000) and 2% MWC contribution. The

interest on the loan is 2.1% and the loan is for 40 years. The loan portion comes to \$1,158,000. The grant is for \$455,000. The annual payment on the loan comes to \$58,000 per year. The first payment will not be due until a little over month after the project is signed, sealed and delivered. They hope that will be done in Septer 2025. They are asking the town to share in the project, similarly to the way the partnered in the project for the water tank 22 years ago. He described some of the details from that project. Other issues that had to be met to qualify for the current grant/loan: priority to health and safety considerations, priority to rural areas. Marble qualified due to the number of wells, septic tanks and leach fields. At one time it only took 3 lots to build which does not mean much space for these three items – chances are one would pollute their own or their neighbor’s well. Most of these people are not testing their water, but it should be done every 2-3 years. The county now requires 8 lots for new building permits for these reasons. Three-lot homes were grandfathered in. The number one polluter of water wells is septic and leach fields. This meant Marble qualified for the health and safety requirement of the grant.

In the 18,000 linear feet of line, every line dead ends. This means they have to add chlorine with an automatic chlorinator. It kills any bacteria in the pipes, including at the ends of the lines. The water is tested every 3 months.

Costs for materials, labor, engineering and contractors increase each year. In 40 years, costs to tie into the system have increased from \$25 to \$125 per foot. Costs to design the system is estimated to be \$50,000. The goal is for the project to go out to bid by January 1, 2025. USDA requires at least 3 bids and require taking the low bid. Bidders have to meet a list of criteria and are subject to an outside inspector.

Marble would have to agree to draft a document of the principals and what MWC agrees to provide. This is an agreement in principal and does not obligate the town in any way. Next it goes to the lawyers and any concerns are addressed. Next it goes to MWC attorneys. Once an agreement is reached, it goes to a vote by the town board. Meanwhile costs go up. The initial document does not obligate the town at all.

MWC is asking their 90 tap holders to pay twice what they currently pay for water. They are asking the town council to increase the amount they bill every property owner yearly from \$130 to \$260. All of East Marble would then be in PVC pipe distance of getting water without having to additionally pay for the installation of the cast iron pipe. The proposed expansion will go 100’ to Silver Street and East 3rd, down to State, almost to the Crystal. Then East to 2nd and North to Silver, to 3rd, creating a loop. They will add 3 fire hydrants: one at every corner of the loop/rectangle. Properties on the water line are valued higher so these East Marble properties should increase in value. The additional fire hydrants will result in a faster response by the Fire Department.

The quality of the water is excellent, delicious and comes from snow melt. It is consistent throughout the service area.

Tom added that they demonstrated and underserved population, including part of West Marble. This project will complete the loops, one in East Marble and on in West. He also explained that 90 tap holders does not mean 90 households: some people have more than one tap. The grant and the money already spent leaves a substantial loan: with a yearly cost of \$58,000 to service the loan. By raising water fees, they will generate half of that. If Marble raises their yearly fee, it will generate the remaining half.

John said that most of the new homes, the school and the restaurant would not exist without the water system. East Marble would have the same services with this expansion – even better as not all properties in West Marble are close enough for a simple pvc line.

George Trantow Pen told about his water issues. These included having to drill a 357' well when an earlier planned expansion fell through, installing an expensive filtering system that does not filter out everything leaving it gray colored resulting in having to haul drinking water and cancellation of his insurance due to the distance of the fire hydrant. John told about Patrick Crowder whose home is on the SW corner along the river. Patrick wanted to tie into the water system. It would have meant laying 650 linear feet of 6" pipe and the cost would have been prohibitive. His water is high in sulfur and a fine sediment settles out of it. He hauls water to cook and drink.

Tom emphasized that the project will get more expensive as time goes by but that they can back out. They would like to begin construction June 1, 2025 and complete it in September 2025. With this timeline, they need to award bids between March 1 and April 1, 2025 and need to let it out for bid by January 1, 2025. To have the necessary engineering design, WWE needs to start on it in September, 2024. If this proposal is of interest to the town and they would like to work through positions and questions, this summer, they are happy to do that. If the town is NOT interested, MWC needs to know as soon as possible.

John spoke to the previous week's sermon on what God expects of us: love God and love thy neighbor as thyself. This project is kind of a living fulfillment of that. John passed out three pages that describe the project. His hope is that the board looks at this and then holds an executive session to discuss the project. Even if they come up with and pass a motion to proceed, they are not held to it. He opened the floor to questions.

Dustin Wilke asked the following questions. How much they would be paying in interest: the loan is similar to a home loan in that interest is charged until the loan is paid off. Will they use cast iron: yes. Is there an alarm system on the pump house: yes. What is the tank made of: Stainless steel. How much does it hold: 150,000 gallons. The last inspection was done by a scuba diver and he was surprised by how little silt there was. There was no rust or damage. Will people then be able to build on 3 lots rather than 8: No, 8 lots would still be required for a septic system. What is at the end of the lines in West Marble: There is a cap. It can be removed to hook up the new line. Where does the water to be tested come from: varies. Is it tested at the end of the line: the chlorine prevents bacteria for viruses from building up at the end. What percentage of property owners in East Marble want a water tap: one the decision to proceed is made and documents signed, MWC will send a letter to every property owner in East Marble listing the advantages and encouraging testing of their current water. Does the \$29,000 include the current \$20,000 being paid by the town: no, it is additional. The current \$130 per property covers the current loan and there are 18 years left on that loan. The interest on the new loan is ½ of what it is being paid on the current loan. Dustin asked if they can be combined into the same loan: No and most of the current loan payment now goes to principal. Ryan asked what the percentage of the grant for the water tank was: it was 50/50. He asked about getting a statement showing current data on the original loan. John said all the board is volunteer and all of the collected payments go to the loan. Amber asked if they could see the grant narrative and correspondence concerning the USDA partnership: yes, it might not tell you anything new and it is very detailed. John hopes it won't slow down a decision.

Ryan asked the following questions: When the year time line starts: the moment they have a signed agreement. Tom said there is a three year window but that any delay threatens the project due to increased costs. John explained that they had to update the PER because it was 6 months old. Other

delays can result in needing additional updates of studies and reports. John feels Nov 1 is the “drop dead date” and anything later than December kills the project. Was the MWC board part of this planning: no, they are informed and on board and will be getting more information at their meeting next week. Can any tap holder attend the meeting and is it posted: No, the board meets yearly but it is a private, non-profit company that is all in house and will be not be posted. Tap holders meet every four years.

A question was asked about purchasing existing properties: Septic systems have to be inspected as part of the ownership transfer but water does not. Are holding tanks allowed: yes. Are pit privies or incinerating septic system allowed: no. Ryan explained that the town does not have the ability to collect delinquent payments but he feels that the MWC does because they can cut off the water. Increasing the costs may increase the number of delinquencies. John said the town could put a lien on the property. Ryan feels that would be overkill. John said that thorough explanations are key.

Dustin asked why the MWC can not simply charge existing customers enough more to cover the cost of the expansion. Tom explained that this would mean 75 customers holding 90 taps would then be paying for extending the water line. With Marble paying \$49,000 for the tank and the project, what percentage of the company would Marble get: this is a separate discussion.

Ryan spoke to the efforts to acquire the MWC and asked if the town could get a better deal if they owned the company: No, a lower interest loan is not available anywhere. The previous requirement for ownership (Plan B) has not been met. Tom explained that it took 1.5 years to put this together and the use of 2010 data will expire. We will no longer qualify for the USDA grants. Tom has spent 100s of volunteer hours on this. Ryan thanked the MWC for all the work they have put in. He feels there is some creativity surrounding the agreement they need to explore.

Dustin asked who is responsible for a fire break around the tank and if there is one now: Charlie Parker does that.

Amber asked if this had been presented to the public: preliminary presentations were made last September but they did not have numbers at that time.

Ryan asked if the numbers depend on getting new tap holders: No, the numbers are based on current figures. Their goal is not to have more tap holders, it is to offer East Marble a choice. It has taken 40 years to reach the number they have now. If, by chance, many new tap holders sign on, numbers might be able to be adjusted. It is the MWC who is taking on the risk. Ryan said that the town has to decide if the numbers play out and the town can support this. John said they want to, and have, provide a high-quality product at a reasonable price. This will continue even if the project does not go forward.

Participants spoke to: the excellence of cost of this deal and to the possible increase in property values and reduction of insurance cost.

John said that the MWC brought the fire rating of Marble down from 9 to 5. Ron said that this decrease was a result of both the fire station and department and the MWC work.

Ryan repeated the request for the current loan/balance and the new grant application. John said he would send the document to Ron tomorrow. Ron asked when they would need to know. The town wants to include at least one town board meeting so maybe by Aug. 15. Ryan said they want water to East Marble. John said the town should have an alternate plan if they turn this down.

Amber asked how the initial tap fee works. The owner has to pay to run the water to their house from the main line and if there are additional fees/costs: No, unless they are too far from the main line to be able to simply run PVC line. If something would be complicated and might need more than one

tap, MWC would contact WWE to determine how many are needed. Tap fee is \$7500. Costs for the service line are additional and the responsibility of the property owner. What does the \$7500 go toward: future repairs.

What is the MWC's capacity as far as the number of taps? Everyone in Marble and more. John said they even have the potential for a sewer system. Now the pressure is strong enough to require a pressure reducer.

E. Adjourn

Town of Marble
Transaction List by Vendor
July 1-30, 2024

DATE	VENDOR	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ACCOUNT	AMOUNT
07/01/2024							
07/01/2024	Raspberry Ridge Cafe	Expense	--	--	Alpine Credit Card 2	Food	\$230.79
Total for 07/01/2024							\$230.79
07/02/2024							
07/02/2024	Amazon Prime	Expense	--	--	Alpine Credit Card 2	105025 Office Expenses	\$16.17
07/02/2024	MTOT Disc Bankcard	Expense	--	MTOT DISC BANKCARD CCD XXXXXXXX0012837	Campground Account -6981	Campground/Store Revenues	-\$486.73
Total for 07/02/2024							-\$470.56
07/03/2024							
07/03/2024	Nordic Gardens	Credit Card Expense	--	--	Alpine Credit Card 2	Campground Expenses	\$145.46
07/03/2024	Mcafee	Credit Card Expense	--	--	Alpine Credit Card 2	105025 Office Expenses	\$89.99
Total for 07/03/2024							\$235.45
07/05/2024							
07/05/2024	Redi Services LLC	Check	11939	Inv# 103698	101001 *General Fund -0240	Maintenance - Park Fund	-\$600.00
07/05/2024	Roaring Fork Sign Company	Check	11940	Inv# 3644	101001 *General Fund -0240	Parking Program Expenses	-\$985.00
07/05/2024	Colorado Site Services LLC	Check	11955	Inv# 50679	101001 *General Fund -0240	Earth Day Expenses	-\$220.00
07/05/2024	Law of the Rockies	Check	11942	Acct. #2898-0001	101001 *General Fund -0240	--	-\$503.00
07/05/2024	Raspberry Ridge Cafe	Check	11943	--	101001 *General Fund -0240	Food	-\$720.00
07/05/2024	Verde Land Management LLC	Check	11944	Inv# 657	101001 *General Fund -0240	--	-\$1,705.00
07/05/2024	Altitude Septic	Check	11945	Inv# 6211	101001 *General Fund -0240	Campground Expenses	-\$1,740.00
07/05/2024	Cadfish	Check	11946	Inv# 1875	101001 *General Fund -0240	105110 Engineering Services & Insp.	-\$945.00
07/05/2024	Kirby Built	Check	11947	Invoice# INVKSA5930	101001 *General Fund -0240	Improvements - Park Fund	-\$4,838.09
07/05/2024	Marble Water Company	Check	11948	Inv# 23185, 23263, 23186, 23264	101001 *General Fund -0240	--	-\$620.00
07/05/2024	Mountain Pest Control, Inc.	Check	11949	Acct# 112500	101001 *General Fund -0240	--	-\$206.00
07/05/2024	Century Link	Check	11950	Acct# *****2002	101001 *General Fund -0240	105125 Utilities	-\$105.12
07/05/2024	Roaring Fork Valley Co-Op	Check	11951	Acct# 598956	101001 *General Fund -0240	--	-\$267.99
07/05/2024	Alpine Bank	Check	11952	Acct. # ending: 6434	101001 *General Fund -0240	Alpine Credit Card 2	-\$275.16
07/05/2024	Ragged Enterprises, LLC	Check	11953	--	101001 *General Fund -0240	Accounting	-\$551.25
07/05/2024	Heavy Diamond Ring LLC	Check	11954	MarbleFest	101001 *General Fund -0240	105630 Marble Fest Expense	-\$750.00
Total for 07/05/2024							-\$15,031.61
07/06/2024							
07/06/2024	Brad Kline	Check	11956	--	101001 *General Fund -0240	Parking Program Expenses	-\$804.46
07/06/2024	Amazon Prime	Credit Card Expense	--	--	Alpine Credit Card 2	105025 Office Expenses	\$16.17
Total for 07/06/2024							-\$788.29
07/08/2024							
07/08/2024	Alpine Hardware	Credit Card Expense	--	--	Alpine Credit Card 2	Campground Expenses	\$25.99
07/08/2024	CIRSA	Expense	--	WEB PAY CIRSA CCD 12234	101001 *General Fund -0240	105120 Liability & Worker Comp Insc	-\$1,169.16
07/08/2024	CIRSA	Expense	--	WEB PAY CIRSA CCD 12234	101001 *General Fund -0240	105120 Liability & Worker Comp Insc	-\$732.79
Total for 07/08/2024							-\$1,875.96
07/11/2024							
07/11/2024	Reservation Nexus	Credit Card Expense	--	--	Alpine Credit Card 2	Campground Expenses	\$37.50
07/11/2024	Starlink	Credit Card Expense	--	--	Alpine Credit Card 2	Campground Expenses	\$120.00
Total for 07/11/2024							\$157.50
07/12/2024							
07/12/2024	IRS	Tax Payment	--	Tax Payment for Period: 06/01/2024-06/30/2024	101001 *General Fund -0240	Federal Taxes (941/943/944)	-\$3,873.21
07/12/2024	Adobe	Credit Card Expense	--	--	Alpine Credit Card 2	105025 Office Expenses	\$71.97
Total for 07/12/2024							-\$3,801.24
07/17/2024							
07/17/2024	Slow Groovin' BBQ	Credit Card Expense	--	--	Alpine Credit Card 2	Food	\$157.97
Total for 07/17/2024							\$157.97
07/18/2024							
07/18/2024	Adobe	Credit Card Expense	--	--	Alpine Credit Card 2	105025 Office Expenses	\$19.99
Total for 07/18/2024							\$19.99
07/23/2024							
07/23/2024	Roaring Fork Valley Co-Op	Credit Card Expense	--	--	Alpine Credit Card 2	Campground Expenses	\$27.98
Total for 07/23/2024							\$27.98
07/24/2024							
07/24/2024	Intuit	Credit Card Expense	--	--	Alpine Credit Card 2	105025 Office Expenses	\$56.00
07/24/2024	Colorado Department of Revenue	Expense	--	TAXPAYMENT CO DEPT REVENUE CCD XXXXXXXX5009SLS	101001 *General Fund -0240	Sales Tax	-\$1,615.46
07/24/2024	Colorado Department of Revenue	Expense	--	TAXPAYMENT CO DEPT REVENUE CCD XXXXXXXX5011LMA	101001 *General Fund -0240	Sales Tax	-\$848.00
Total for 07/24/2024							-\$2,407.46
07/28/2024							
07/28/2024	Pifco	Check	11961	Inv# 1332	101001 *General Fund -0240	105145 Street Maintenance	-\$3,690.00
07/28/2024	Law of the Rockies	Check	11962	Acct# 2898-0001	101001 *General Fund -0240	105035 Legal - General	-\$846.00
07/28/2024	Mountain Pest Control, Inc.	Check	11963	Acct# **2500	101001 *General Fund -0240	--	-\$131.00
07/28/2024	Alpine Bank	Check	11964	Acct. # ending: 6434	101001 *General Fund -0240	Alpine Credit Card 2	-\$1,200.00
07/28/2024	Ragged Enterprises, LLC	Check	11965	--	101001 *General Fund -0240	Accounting	-\$618.75
Total for 07/28/2024							-\$6,485.75
Total for 07/01/2024 to 07/28/2024							-\$30,031.19

Town of Marble

Budget vs. Actuals: FY_2024 - FY24 P&L

January 1 - July 30, 2024

	TOTAL			
	ACTUAL	BUDGET	REMAINING	% REMAINING
Income				
Ask- Ron	896.51		-896.51	
Conservation Trust Income - CTF		1,500.00	1,500.00	100.00 %
Conservation - Other Income		25,000.00	25,000.00	100.00 %
Total Conservation Trust Income - CTF		26,500.00	26,500.00	100.00 %
Intergovernmental				
Cigarette Tax	119.24	200.00	80.76	40.38 %
General Sales Tax	47,967.13	164,229.00	116,261.87	70.79 %
Highway Use Tax (HUTF)	11,451.88	13,000.00	1,548.12	11.91 %
Mineral Lease Distribution		8,000.00	8,000.00	100.00 %
Severance Tax		2,000.00	2,000.00	100.00 %
Total Intergovernmental	59,538.25	187,429.00	127,890.75	68.23 %
Licenses & Permits				
Building Permits	3,845.00	6,000.00	2,155.00	35.92 %
Business Licenses	750.00	1,000.00	250.00	25.00 %
Other Licenses & Permits	225.00	1,000.00	775.00	77.50 %
Septic Permits	646.00	3,000.00	2,354.00	78.47 %
Short term rental Licenses	350.00		-350.00	
Total Licenses & Permits	5,816.00	11,000.00	5,184.00	47.13 %
Other Revenue				
Campground/Store Revenues	36,710.06	45,000.00	8,289.94	18.42 %
CSQ Lease Agreement	28,867.67	32,000.00	3,132.33	9.79 %
CSQ Maintenance Payments	1,800.00	3,600.00	1,800.00	50.00 %
Donations	300.00		-300.00	
Holy Cross Electric Rebates	311.64	500.00	188.36	37.67 %
Interest Income	3,436.66	10,000.00	6,563.34	65.63 %
Marble Fest	5,051.00	25,000.00	19,949.00	79.80 %
Non-Specified		1,000.00	1,000.00	100.00 %
SGB Lease Agreement		2,900.00	2,900.00	100.00 %
Transfer Water Fund, Admin Cost		1,000.00	1,000.00	100.00 %
Total Other Revenue	76,477.03	121,000.00	44,522.97	36.80 %
Property Taxes				
Property Taxes	42,444.39		-42,444.39	
Additional License Tax		695.00	695.00	100.00 %
General Property Tax		39,276.00	39,276.00	100.00 %
Property Tax Interest		100.00	100.00	100.00 %
Specific Ownership Tax		1,500.00	1,500.00	100.00 %
Total Property Taxes	42,444.39	41,571.00	-873.39	-2.10 %
Water Fund Income				
Water - Fees For Service	22,275.30	21,000.00	-1,275.30	-6.07 %
Water Fund Interest	2.30		-2.30	
Total Water Fund Income	22,277.60	21,000.00	-1,277.60	-6.08 %
Total Income	\$207,449.78	\$408,500.00	\$201,050.22	49.22 %

Town of Marble

Budget vs. Actuals: FY_2024 - FY24 P&L

January 1 - July 30, 2024

	TOTAL			
	ACTUAL	BUDGET	REMAINING	% REMAINING
GROSS PROFIT	\$207,449.78	\$408,500.00	\$201,050.22	49.22 %
Expenses				
Ask Ron	1,509.78		-1,509.78	
General Government				
Abated Tax		0.00	0.00	
Campground Expenses	9,788.57	15,000.00	5,211.43	34.74 %
Church Rent	375.00	600.00	225.00	37.50 %
Civic Engagement Fund		1,500.00	1,500.00	100.00 %
Donation to AVLTL Childrens Park		3,500.00	3,500.00	100.00 %
Dues & Subscriptions	35.00	500.00	465.00	93.00 %
Elections	1,290.88	3,000.00	1,709.12	56.97 %
Food	2,736.40	0.00	-2,736.40	
Grant Expenditures		0.00	0.00	
Hub		10,000.00	10,000.00	100.00 %
Jailhouse		0.00	0.00	
Lead King Loop Project		0.00	0.00	
Legal Publication	165.46	1,000.00	834.54	83.45 %
Marble Fest Expense	3,375.00	23,000.00	19,625.00	85.33 %
Marble Hub Donation	10,000.00		-10,000.00	
Master Plan	8,190.00	0.00	-8,190.00	
Office Expenses	8,489.46	17,000.00	8,510.54	50.06 %
Office Maint.	779.62	5,000.00	4,220.38	84.41 %
Parking Program Expenses	1,789.46	1,000.00	-789.46	-78.95 %
Recycle Program	1,800.86	2,000.00	199.14	9.96 %
Transfer to Park Fund		25,000.00	25,000.00	100.00 %
Treasurers Fees		500.00	500.00	100.00 %
Tree Maintenance Program		0.00	0.00	
Unclassified	40.00	0.00	-40.00	
Vehicle Expenses	712.14	0.00	-712.14	
Weed Mitigation Program		0.00	0.00	
Workshop/Travel	400.32	1,000.00	599.68	59.97 %
Total General Government	49,968.17	109,600.00	59,631.83	54.41 %
Other Purchased Services				
Earth Day Expenses	2,826.00	3,000.00	174.00	5.80 %
Grant Writing		1,000.00	1,000.00	100.00 %
Liability & Worker Comp Insc	3,403.74	7,500.00	4,096.26	54.62 %
Utilities	1,415.05	4,000.00	2,584.95	64.62 %
Total Other Purchased Services	7,644.79	15,500.00	7,855.21	50.68 %
Park Fund Expenses				
Earth Day Clean Up - Park Fund		0.00	0.00	
Grant Writer - Park Fund		0.00	0.00	
Historical Park Pres. Planning		0.00	0.00	
Improvements - Park Fund	4,931.60	0.00	-4,931.60	

Town of Marble

Budget vs. Actuals: FY_2024 - FY24 P&L

January 1 - July 30, 2024

	TOTAL			
	ACTUAL	BUDGET	REMAINING	% REMAINING
Jail Preservation Grant Match		5,000.00	5,000.00	100.00 %
Maintenance - Park Fund	3,557.89	21,500.00	17,942.11	83.45 %
Total Park Fund Expenses	8,489.49	26,500.00	18,010.51	67.96 %
Payroll Expenses	485.16		-485.16	
Taxes	2,704.76		-2,704.76	
Wages	32,683.66		-32,683.66	
Total Payroll Expenses	35,873.58		-35,873.58	
Purchased Professional Services				
Accounting	3,375.00		-3,375.00	
Audit		12,000.00	12,000.00	100.00 %
Engineering Services & Insp.	1,245.00	12,000.00	10,755.00	89.63 %
Legal - General	8,617.94	14,000.00	5,382.06	38.44 %
Municipal Court		1,500.00	1,500.00	100.00 %
Total Purchased Professional Services	13,237.94	39,500.00	26,262.06	66.49 %
Roads				
Snow & Ice Removal	17,260.00	35,000.00	17,740.00	50.69 %
Street Maintenance	22,573.00	20,000.00	-2,573.00	-12.87 %
Total Roads	39,833.00	55,000.00	15,167.00	27.58 %
Wages & Benefits				
FICA/Medicare	3,456.72	8,400.00	4,943.28	58.85 %
Total Wages	43,069.92	133,000.00	89,930.08	67.62 %
Total Wages & Benefits	46,526.64	141,400.00	94,873.36	67.10 %
Water Fund Expenses				
Fire Protection/Water Tank		20,000.00	20,000.00	100.00 %
Water - Administration Costs		1,000.00	1,000.00	100.00 %
Total Water Fund Expenses		21,000.00	21,000.00	100.00 %
Total Expenses	\$203,083.39	\$408,500.00	\$205,416.61	50.29 %
NET OPERATING INCOME	\$4,366.39	\$0.00	\$ -4,366.39	0.00%
NET INCOME	\$4,366.39	\$0.00	\$ -4,366.39	0.00%

**TOWN OF MARBLE
GENERAL FUND
2025 Budget
7/26/2024**

	2023 Audit	2024 Estimate	2025 Budget 7/26/2024
Beginning Balance	445,985	399,049	394,704
Revenues			
Taxes			
General Property Tax	30,413	39,276	40,000
Specific Ownership Tax	0	1,500	1,500
Additional License Tax	0	695	695
Property Tax Interest	0	100	100
Taxes Other	0	0	0
Total Taxes	30,413	41,571	42,295
Licenses & Permits			
Business Licenses	0	1,000	1,000
Building Permits	0	5,000	5,000
Septic Permits	0	2,000	2,000
Other Licenses & Permits	0	500	500
Short Term Rental Licenses	0	500	500
Total Licenses & Permits	8,839	9,000	9,000
Intergovernmental			
General Sales Tax	184,427	150,000	168,801
Highway User Taxes (HUTF)	4,975	13,000	13,000
Severance Tax	9,055	2,000	2,000
Mineral Lease Distribution	1,515	8,000	8,000
Cigarette Tax	315	200	200
Other Intergovernmental	0	0	0
Grant Revenue	0	0	0
Total Intergovernmental	200,287	173,200	192,001
Other Revenue			
Paid Parking Program Revenue	0	0	0
Campground Revenue	39,290	45,000	45,000
Interest Revenue	20,104	10,000	12,000
SGB Lease Agreement	0	2,900	3,000
CSQ Lease Agreement	18,307	32,000	34,000
CSQ Maintenance Payments	0	3,600	3,600
Holy Cross Electric Rebates	0	500	500
Donations	0	0	0
Lead King Loop Project	0	0	0
Marble Fest	0	20,000	20,000
Non-Specified	32,219	0	0
Transfer Water Fund, Admin Costs	0	1,000	1,000
Total Other	109,920	115,000	119,100
Total Revenue	349,459	338,771	362,396

**TOWN OF MARBLE
GENERAL FUND
2025 Budget**

	2023 Audit	2024 Estimate	2025 Budget 7/23/2024
Expenditures			
Wages & Benefits			
Town Clerk Ron	0	0	0
Enforcement Officer	0	0	0
Other Salaries	0	0	0
Park Employee Charlie	0	0	0
Paid Parking Officer	0	0	0
Total Wages	0	0	0
FICA/Medicare	0	0	0
Total Wages & Benefits	144,106	130,000	150,000
General Government			
Paid Parking Program Expenses	0	2,000	2,000
Office Improvements & Expenses	0	1,000	5,000
Campground Improvements & Expenses	21,768	20,000	15,000
Treasurer Fees	0	500	500
Elections	306	1,290	0
Vehicle Expenses	0	2,000	2,000
Marble Fest Expenses	25,809	23,000	20,000
Church Rent	0	600	600
Civic Engagement Fund	0	1,500	1,500
Office Expenses	12,548	17,000	15,000
Legal Publications	0	1,000	1,000
Dues & Subscriptions	569	500	500
Food	0	3,000	3,000
Workshop/Travel	5,558	1,000	3,000
Lead King Loop Project	0	0	0
Recycle Program	0	3,600	4,000
Master Planning	0	16,000	0
Transfer to Park Fund	25,000	0	0
Grant Expenditures	18,340	0	0
Planning & Zoning	0	0	0
Jail Foundation	0	0	0
Historic Preservation Commission	0	0	0
Donation to AVL T Childrens Park	0	3,500	0
Unclassified	16,474	0	0
Hub	0	10,000	10,000
Total General Government	126,372	107,490	83,100
Roads			
Street Maintenance	0	20,000	20,000
Snow & Ice Removal	0	25,000	25,000
Total Roads	69,884	45,000	45,000
Purchased Professional Services			
Legal - General	15,137	12,000	14,000
Legal - Water Augmentation Plan	0	0	0
Bookkeeping	0	6,000	6,000
Audit	16,305	16,300	17,000
Municipal Court	0	1,000	1,000
Engineering Services - Water Augmentation	0	0	0
Engineering Services & Inspections	14,781	10,000	10,000
Planning Consultant	0	0	0
Total Purchased Professional Services	46,223	45,300	48,000
Other Purchased Services			
Liability & Workers Comp. Insurance	6,497	7,500	8,000
Utilities	3,313	4,000	5,000
Park Improvements	0	0	0
Grant Writing	0	1,000	0
Earth Day Expenses	0	2,826	3,000

Total Other Purchased Services	9,810	15,326	16,000
Total Expenditures	396,395	343,116	342,100
Ending Balance	399,049	394,704	415,000
Transfer in (out)	0	-15,000	-15,000
Ending Balance	399,049	379,704	400,000

**TOWN OF MARBLE
PARK FUND
2025 Budget
7/26/2024**

	2023 Actual	2024 Estimate	2025 Budget
Beginning Balance	0	6,755	8,255
Revenues			
CTF Funds	1,898	1,500	1,500
Interest	0	0	0
Donation	0	0	0
Transfer in from General Fund	25,000	15,000	15,000
Total Revenue	26,898	16,500	16,500
Expenditures			
Parks Maintenance	17,653	15,000	15,000
Improvements	2,490	0	7,000
Historical Park Preservation Commission	0	0	0
Grant Writer	0	0	0
Other	0	0	0
Jail Preservation Grant Matching Funds	0	0	0
Total Expenditures	20,143	15,000	22,000
Ending Balance	6,755	8,255	2,755

**TOWN OF MARBLE
WATER FEE FUND
2025 BUDGET
7/26/2024**

	2023 Audit	2024 Estimate	2025 Budget
Beginning Balance	0	-9,732	-8,454
Revenues			
Fee for Service	21,615	22,278	21,000
Total Revenue	21,615	22,278	21,000
Expenditures			
Administration Costs	0	1,000	1,000
Fire Protection/Water Tank	31,347	20,000	20,000
Total Expenditures	31,347	21,000	21,000
Other Financing Uses			
Transfer out to General Fund	0	0	0
Total Expenditures and Other Financing Uses	31,347	21,000	21,000
Ending Balance	-9,732	-8,454	-8,454

DR 8400 (02/16/24)
COLORADO DEPARTMENT OF REVENUE
 Liquor Enforcement Division
 PO BOX 17087
 Denver CO 80217-0087
 (303) 205-2300

Submit to Local Licensing Authority

**RASPBERRY RIDGE
 CAFE LLC
 101 WEST 1ST STREET
 Marble CO 81623**

Fees Due		
Annual Renewal Application Fee (\$125 Effective July 1, 2023 - June 30, 2024 and \$250.00 for application received by LED on or after July 1st, 2024)		\$
Renewal Fee		625.00
Storage Permit	\$100 X _____	\$
Sidewalk Service Area \$75.00		\$
Additional Optional Premise Hotel & Restaurant \$100 X _____		\$
Related Facility - Campus Liquor Complex \$160.00 per facility		\$
Amount Due/Paid		\$

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

Retail Liquor License Renewal Application

Please verify & update all information below. Return to city or county licensing authority by due date.

Note that the Division will not accept cash.

- Paid by check
 Paid Online

Uploaded to Movelt on Date

Licensee Name RASPBERRY RIDGE CAFE LLC	
Doing Business As Name (DBA) RASPBERRY RIDGE CAFE LLC	
Liquor License Number 03-19244	License Type Hotel & Restaurant (city)
Sales Tax License Number 95517468	Expiration Date 10/11/2024
Due Date 08/27/2024	

Business Address

Street Address 5580 COUNTY ROAD 3	Phone Number 9709634090
City, State, ZIP Code Marble CO 81623	

Mailing Address

Street Address 101 WEST 1ST STREET	
City, State, ZIP Code Marble CO 81623	

Email
 ryanvinciguerra@gmail.com

Operating Manager Marja O'Connor	Date of Birth 7/22/84
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DR 8495 (02/16/24)
COLORADO DEPARTMENT OF REVENUE
Liquor Enforcement Division
PO BOX 17087
Denver CO 80217-0087
(303) 205-2300

Tax Check Authorization, Waiver, and Request to Release Information

I, Ryan Vinciguerra

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

(the "Applicant/Licensee")

Raspberry Ridge Cafe

to permit the Colorado Department of Revenue and any other state or local taxing authority to release information and documentation that may otherwise be confidential, as provided below. If I am signing this Waiver for someone other than myself, including on behalf of a business entity, I certify that I have the authority to execute this Waiver on behalf of the Applicant/Licensee.

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

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

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

Name (Individual/Business)

Raspberry Ridge Cafe

Social Security Number/Tax Identification Number

88-4391268

Home Phone Number

970 340 2765

Business/Work Phone Number

970 948 8576

Street Address

~~5580~~ 101 W 1st St

City

Marble

State

CO

ZIP Code

81623

Printed name of person signing on behalf of the Applicant/Licensee

Ryan Vinigerra

Applicant/Licensee's Signature (Signature authorizing the disclosure of confidential tax information) Date Signed

[Signature]

7/11/24

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).

Liquor License Application Information

3.) Other Colorado Liquor Licenses

- Slow Groovin BBQ
101 W 1st st, Marble CO 81623

Ryan Vinciguerra – 80% owner
Nial O'Connor – 20% owner

- Slow Groovin Snowmass
67 Elbert Ln, Snowmass Village, CO 81615

Ryan Vinciguerra – 50% owner
Nial O'Connor – 20% owner
Steve Horner – 20% owner
Tim Lucca – 10% owner

- Propaganda Pie
467 Redstone Blvd, Redstone CO 81623

Ryan Vinciguerra – 33% owner
Nial O'connor – 33% owner
Steve Horner – 33% owner

- Honey Butter
155 Hwy 133, Carbondale CO 81623

Ryan Vinciguerra – 33% owner
Nial O' Connor – 33% owner
Steve Horner – 33% owner

- Raspberry Ridge Café (Applicant)
- Ryan Vinciguerra - 66.9% owner
Nial O Connor – 16.52% owner
Philip Poll – 17.39% owner

Home Address

Street Address		Phone Number
101 W 1st St		970 948 8576
City	State	ZIP Code
Marble	CO	81623

1. Do you have legal possession of the premises at the street address?..... Yes No
- Are the premises owned or rented? Owned Rented*
- *If rented, expiration date of lease
-

1. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility?..... Yes No
- If yes, please see the table in the upper right hand corner and include all fees due.

2. Are you renewing a takeout and/or delivery permit?..... Yes No
- (**Note:** must hold a qualifying license type and be authorized for takeout and/or delivery license privileges)
- If selecting 'Yes', an additional \$11.00 is required to renew the permit.
- If so, which are you renewing?..... Delivery Takeout Both Takeout and Delivery

3. 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?..... Yes No
- 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.?..... Yes 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)?..... Yes No
- 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.

1. 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?..... Yes No

If yes, attach a detailed explanation.

2. 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?..... Yes No

If yes, attach a detailed explanation.

3. 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?..... Yes No

If yes, attach a detailed explanation.

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

Ryan Vinciguerra

Title
Partner

Signature
[Handwritten Signature]

Date (MM/DD/YY)
7/11/24

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

[Blank Signature Line]

Title

Attest

Signature

Date (MM/DD/YY)