

Town of Marble
Regular Meeting of the Board of Trustees
September 5, 2019

7:00 P.M.

Marble Community Church, 121 W. State St. Marble, Colorado
Agenda

7:00 P.M.

- A. Call to order & roll call of the Regular Meeting of the Board of Trustees
- B. Approve previous minutes
- C. Administrator Report
 - a. Current bills payable September 5, 2019, Ron
 - b. Discussion of 2020 budget, Ron
 - c. Lead King Loop working group report, Ron
 - d. Business License application, Diane Gallagher
- D. Mayor's Comments
 - a. Other
- E. Current Land Use Issues
 - a. Manus lot consolidation application
 - b. Sidelinger replacement OWTS application
 - c. Wilson variance to setback requirement application
 - d. Lawrence variance to minimum lot size for OWTS installation, 209 E. Hill St.
 - e. Other
- F. Old Business
 - a. Discussion of road & bridge improvement schedule, 10 minutes, Ryan
 - i. Road work request, Connie Lane
 - b. Discussion of proposed recycle program & trash receptacles, Ryan
 - c. Other
- G. New Business
 - a. Bear Proof Trashcan proposal, Tom Williams
 - b. Consider approval of Slow Groovin annual liquor license application, Ron
 - c. Other
- H. Adjourn

Town of Marble
Minutes of the Board of Trustees
August 1, 2019

A. Call to order & roll call – The meeting was called to order by Mayor Ryan Vinciguerra at 7:10 p.m. Present: Ryan Vinciguerra, Charlie Manus, Larry Good. Tim Hunter (7:35) Emma Bielski (7:45). Also present: Ron Leach, Town Administrator and Terry Langley, minutes.

B. Approve previous minutes – Approval of the minutes for the three July meetings is tabled until the September meeting to allow for review.

C. Administrator Report

a. Current bills payable August 1, 2019, Ron – The current bills payable are on page 1 of the financial packet included with the board packet. Larry Good made a motion to pay the bills as listed. Charlie Manus seconded and the motion passed unanimously.

b. Discussion of 2020 budget, Ron – Ron explained that he wanted to set the stage for budget discussion to begin at next month’s meeting. The income statement is on the last two pages of the packet. To date approximately 35% of expected revenue has come in. Part of this is due to anticipated revenue from the parking program that has not been approved as of this meeting. Sales tax for the summer season is not in yet and will come in in the Fall. A suggested topic for the budget discussion might include raising sales tax. He pointed out that the town spent more than budgeted on snow removal due to the big snow year, but that nothing else is over budget.

Steve Lucht said that the city only gets 2.9% of the sales tax, with the rest going to the county and state and that raising taxes will require a vote. Ryan said that Marble has the lowest sales tax in the area and there is room for an increase and that much of that would come from tourists rather than local residents. Ron reported that sales tax to the city amounted to about 30,000 last year. Steve pointed out that every 1% would increase revenues by \$11,000.

Ryan reported on some items that the board designated as goals for 2020 that would need to be part of the budget discussion:

- Planning for road improvements and coming up with a schedule for those improvements. He proposes dividing the town into quadrants and then looking at needs and usage with input from the public. He would like to look at recycled asphalt as an alternative. Pros: life of the product, dust mitigation, drainage, affordability and environmental benefits of using recycled materials. Cons: mix of colors. Brian Suter said that there are issues with municipalities using recycled asphalt, including applying in advance to use this and it is not always available to municipalities.
- Water augmentation
- Enforcement/court system
- Jail House preservation/Parks
- LKL program

c. Lead King Loop working group report, Ron – postponed to later in the meeting.

d. Discussion with Gunnison County Sheriff, John Gallowich – Sheriff Gallowich introduced himself and spoke to some of the Marble issues. Lead King Loop – Deputies can enforce all county and state regulations and laws. With a Memorandum of Understanding (MOU) the Forest Service will pay the sheriff's office to increase patrols in some areas and he would like to see that type of program in areas identified by the town. Corporal Scott Leon patrols Marble now. Sheriff Gallowich said that they are currently sending additional personnel into the area and that speeding citations are on the increase. He said there needs to be other methods to slow folks down – perhaps placement of a mobile radar unit. They hope to have a second person assigned to Marble. Undersheriff Scott Jackson is also at the meeting tonight. Judy Morande asked if they were issuing tickets to ATVs on CR 3. Sheriff Gallowich said that has not started yet, but it is coming, not only on CR3 but on other county roads as well. They now have a side by side that will have sheriff's office markings and be used for rescue as well as enforcement. A question was asked about allowing both ATVs and golf carts on the town roads. The sheriff explained that the town can allow it, but when a county or state road is involved, the town cannot override county or state laws. Mike Yellico suggested working also with CPW for enforcement cooperation in Beaver Lake. They can enforce those rules now. Connie Manus expressed concern about children driving 4 wheelers and motorbikes and their safety. Tim Hunter asked if, when they were patrolling LKL and toward Crystal, they would only write citations on the roads or would enforcement include illegal off-road, illegal campfires, etc. The sheriff said that, if it is strictly a federal law, such as living in the forest, it would have to go through the forest service. Otherwise, they can enforce it. Martha Roberts said that another issue is 4-5 children on a vehicle that is speeding through town. He said that if there is a particular time that can be identified as to when these things occur, it makes it easier to have enforcement. Lisa Hornbach suggested calling the parents before involving law enforcement. The Sheriff said that if they know who the parents are, they can call the parents. Ryan asked how long it takes to work out a MOU with the Forest Service. The Sheriff said that the time to start is now to have it in place for next year. It is normally extra duty for the deputies. He would like to see someone full time in the Marble area. Mike suggested putting the MOU on the agenda for next month. The Sheriff explained that it would be done through the sheriff's office, the county commissioners and the Forest Service.

c. Lead King Loop (LKL) working group report, Ron – (postponed to after the discussion with the Sheriff). Ron introduced Corinne Truesdale from Western Colorado University Environmental Management's Masters program and Maddie Rehn, project coordinator for the Center for Public Lands. Ms. Rehn presented a written proposal for assisting the LKL working group. Corinne said that she would like to talk to anyone with concerns about the LKL. She explained that her role and goals is focusing on the LKL and the impacts it has on the town and finding ways to make usage work for both town and visitors. Corinne explained that the first step is to collect data and information from stakeholders, develop a convening report containing those results and possible solutions and have it ready to hand off to the forest service or another student if she graduates before the project is complete. Funding for her expenses was discussed. A small grant has been received to help with the kick off of the project. Additional funds (\$1250) have been donated and raised. Another grant requires some matching funds from the county and/or town and donations of such things as lodging and vehicles can go toward that match. Ron will be asking for funds in the 2020 budget. The county commissioners will be here on Oct. 10 and we will request that they budget some funds as well. Additionally, we need a sponsoring

government agency to be the lead and to sign grant applications. He suggests the town council take on that role due to the impact the LKL has on the town. Ron suggested using the ATV fees collected at the campground toward the project. Emma Bielski made a motion for Ron to release the \$1250 for Corinne's expenses as necessary. Larry Good seconded and the motion passed unanimously. Larry asked for a schedule of Corinne's visits as soon as possible. Ryan suggested tying visits to the council meeting. Larry Good made a motion that the town pursue the intent become the lead agency for the project. Emma Bielski seconded. She suggested getting a letter of support from the other agencies involved. The motion passed unanimously. Tim Hunter said he would help with transportation for Corinne to get up on the loop, either jeep or ATV.

e. Discussion regarding joining the Community Resource Center (CRC), Emma – Emma explained that the CRC is a state-wide agency that provides access to a lot of agencies and informational and financial resources. It costs approximately \$146 to become a member. Membership includes an incredible grant data base. The purpose of the CRC is to get urban funds into rural communities. Emma Bielski made a motion that the town join the CRC to join. Larry asked if this gave us access to a membership website. He asked if it was a national organization. It is, with a Colorado chapter. Charlie Manus seconded and the motion passed unanimously. Ron will take care of this.

D. Mayor's Comments

a. Consider for approval Marble Charter School Special Event Liquor Permit application for Lead King Loop, Ryan – Notice was posted as required by law. No complaints or concerns have been received. Larry Good made a motion to approve the application. Tim Hunter seconded and the motion passed unanimously.

E. Current Land Use Issues

a. Consider for approval Ordinance #2-2019 Slow Groovin land lease expansion application, Nial Ryan recused himself. Ron explained that this was discussed at the last meeting and the attorney has prepared the new exhibit A which is included in the packet. Larry Good asked about the fact that there is no mention of the square footage or the agreed upon cost included in the lease. Ron explained that those terms were included in the original lease and those remain the same. The original lease was not negotiated on a square foot basis. Emma Bielski made a motion to approve the ordinance. Larry Good seconded and the motion passed unanimously. Ryan explained that this was an addition to the previously approved lease.

Ryan stepped back in to chair the meeting.

b. Consider for approval Ordinance #3-2019 Short Term Rental proposal, Ryan – Ryan explained that Kendall had amended the original proposed ordinance to address previously discussed concerns. There is no longer a requirement to list a secondary contact person. Requirement of inspections will only be conducted when there is probable cause. Gary Bascom asks who determines probable cause. Ryan said this would be a complaint driven process. Gary asked if posting the business license number in advertising was necessary. Larry said that this identifies the property for lodging tax purposes. Ryan said this also lets consumers know that this property is legitimate and not a scam. Brian Suter said that

the companies like VRBO do not collect the lodging taxes. Gary asked about the clause prohibiting the use of property for uses other than sleeping. Ryan said that this is to prohibit commercial uses, such as holding an event with charges at the door. Gary asked about the requirement for \$1,000,000 in insurance. He said the state required \$600,000. Where did the number come from? Ryan said that this was a somewhat standard number. Tim agreed. Brian Suter said that risk is set by category and the state minimum for short term rental is \$600,000. Larry asked about a commencement date and suggested bundling it with the regular business licenses in the spring. He suggested instructions in the next newsletter. Ron said that May for the business licenses is just because that is when they have always done it. He suggested going with January 1 for both business license renewals and for the STR licenses. Larry Good made a motion that the commencement date be Jan 1 running through Dec 31. Emma Bielski seconded. The motion passed unanimously. Brian asked for clarification on the application fee – is this a one-time fee or an annual fee? Ryan said this is a one-time fee for a first-time STR/business application. Renewal of business license is an annual fee. Brian asked if there was too much in the ordinance itself, stating that it would require redoing the code with every change. Ryan said that Kendall and the town took these things into account. Larry Good made a motion to approve the ordinance with the agreed upon dates. Emma Bielski seconded. The motion passed unanimously.

C. Manus lot consolidation. Ron said that Charlie Manus and Connie Hendrix are requesting to consolidate their four lots into one. Ron said that they are going through the process required by law and have paid the \$200 application fee. The county approved the consolidation a year ago and they are now going through the town process. It is hoped to have it all done and ready for a vote at the September meeting.

F. Old Business

a. Discussion of road & bridge improvement schedule, 10 minutes, Ryan – discussed this in the budget discussion.

b. Discussion of proposed recycle program & trash receptacles, Ryan – This has been previously presented and now needs a decision on timing, whether to begin this year or wait until 2020. Current plans include having it open two days a month with volunteer staffing with access to anyone. Discussion of hours and costs followed. Ryan's goal is to have this ready for a vote in September and to possibly begin in October.

G. New Business

a. Consider request for funding for MF stage improvements in 2020, Amber – Mike offered a free day of work depending on the scope of work. Further information will be needed.

H. Adjourn – Emma Bielski made a motion to adjourn. Larry Good seconded and the motion passed unanimously. The meeting was adjourned at 9:50 p.m.

Respectfully submitted,
Terry Langley

Town of Marble
Balance Sheet
As of September 5, 2019

	<u>Sep 5, 19</u>
ASSETS	
Current Assets	
Checking/Savings	
*General Fund -0240	11,562.95
Campground Account -6981	124,792.52
Money Market -1084	58,435.54
Severence/Mineral Proceeds-6157	148,908.47
Water Fees -0873	18,334.48
Total Checking/Savings	<u>362,033.96</u>
Total Current Assets	<u>362,033.96</u>
TOTAL ASSETS	<u>362,033.96</u>
LIABILITIES & EQUITY	0.00

Town of Marble
Deposit Detail-General Fund
August 2 through September 30, 2019

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
09/05/2019		Deposit	*General Fund -0240	100.00
	Sidelinger	Application Fee	Septic Permits	-100.00
TOTAL				-100.00
09/05/2019		Deposit	*General Fund -0240	900.00
	Sidelinger	Septic Permit Fee	Septic Permits	-900.00
TOTAL				-900.00
09/05/2019		Deposit	*General Fund -0240	23.00
	Sidelinger	Deposit	Septic Permits	-23.00
TOTAL				-23.00
09/05/2019		Deposit	*General Fund -0240	10.00
	SGF	CORA Charge	Non-Specified	-10.00
TOTAL				-10.00
09/05/2019		Deposit	*General Fund -0240	200.00
	Connie Hendrix	Deposit	Non-Specified	-200.00
TOTAL				-200.00
09/05/2019		Deposit	*General Fund -0240	50.00
	Slow Groovin' BBQ	Deposit	Business Licenses	-50.00
TOTAL				-50.00
09/05/2019		Deposit	*General Fund -0240	1,805.60
	Gunnison County	Deposit	General Sales Tax	-1,805.60
TOTAL				-1,805.60
09/05/2019		Deposit	*General Fund -0240	2,329.23
	Colorado Stone Quarry CSQ	Deposit	CSQ Lease Agreement	-2,329.23
TOTAL				-2,329.23
09/05/2019		Deposit	*General Fund -0240	300.00
	Colorado Stone Quarry CSQ	Deposit	CSQ Maintenance Payments	-300.00
TOTAL				-300.00
09/05/2019		Deposit	*General Fund -0240	300.00
	Colorado Stone Quarry CSQ	Deposit	CSQ Maintenance Payments	-300.00
TOTAL				-300.00

Town of Marble
Deposit Detail-General Fund
August 2 through September 30, 2019

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
09/05/2019		Deposit	*General Fund -0240	50.00
	RPS Rentals	Deposit	Business Licenses	-50.00
TOTAL				-50.00
09/05/2019		Deposit	*General Fund -0240	137.00
	Gunnison County	Deposit	General Sales Tax	-137.00
TOTAL				-137.00
09/05/2019		Deposit	*General Fund -0240	40.00
	Beaver Lake Lodge	Deposit	Donations	-40.00
TOTAL				-40.00

Town of Marble
Deposit Detail-Money Market Fund
August through September 2019

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
08/05/2019		Deposit	Money Market -1084	17.14
		Deposit	Cigarette Tax	-17.14
TOTAL				-17.14
08/08/2019		Deposit	Money Market -1084	7,186.36
		Deposit	General Sales Tax	-7,186.36
TOTAL				-7,186.36
08/09/2019		Deposit	Money Market -1084	903.36
		Deposit	Additional License Tax	-79.50
		Deposit	General Property Tax	-673.20
		Deposit	Property Tax Interest	-19.87
		Deposit	Specific Ownership Tax	-106.16
		Deposit	Specific Ownership Tax	-39.28
		Deposit	Treasurers Fees	14.65
TOTAL				-903.36
08/21/2019		Deposit	Money Market -1084	3,196.76
		Deposit	Highway Use Tax (HUTF)	-3,196.76
TOTAL				-3,196.76
09/02/2019		Deposit	Money Market -1084	0.50
		Deposit	Interest Income	-0.50
TOTAL				-0.50

Town of Marble
Deposit Detail-Water Fund
August 2 through September 30, 2019

<u>Date</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
08/26/2019	Deposit	Water Fees -0873	820.00
	Deposit	Water - Fees For Service	-820.00
TOTAL			-820.00
09/02/2019	Interest	Water Fees -0873	0.80
	Interest	Water Fund Interest	-0.80
TOTAL			-0.80

Town of Marble
Deposit Detail-Campground Account
August 2 through September 30, 2019

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
08/05/2019		Deposit	Campground Account -6981	98.92
		Deposit	Campground/Store Revenues	-90.00
		Deposit	Sales Tax	-8.92
TOTAL				-98.92
08/05/2019		Deposit	Campground Account -6981	204.43
		Deposit	Campground/Store Revenues	-186.00
		Deposit	Sales Tax	-18.43
TOTAL				-204.43
08/06/2019		Deposit	Campground Account -6981	120.91
		Deposit	Campground/Store Revenues	-110.00
		Deposit	Sales Tax	-10.91
TOTAL				-120.91
08/07/2019		Deposit	Campground Account -6981	1,132.07
		Deposit	Campground/Store Revenues	-1,030.00
		Deposit	Sales Tax	-102.07
TOTAL				-1,132.07
08/08/2019		Deposit	Campground Account -6981	566.05
		Deposit	Campground/Store Revenues	-515.00
		Deposit	Sales Tax	-51.05
TOTAL				-566.05
08/09/2019		Deposit	Campground Account -6981	16.49
		Deposit	Campground/Store Revenues	-15.00
		Deposit	Sales Tax	-1.49
TOTAL				-16.49
08/12/2019		Deposit	Campground Account -6981	290.23
		Deposit	Campground/Store Revenues	-264.00
		Deposit	Sales Tax	-26.23
TOTAL				-290.23
08/13/2019		Deposit	Campground Account -6981	252.80
		Deposit	Campground/Store Revenues	-230.00
		Deposit	Sales Tax	-22.80
TOTAL				-252.80
08/14/2019		Deposit	Campground Account -6981	631.99
		Deposit	Campground/Store Revenues	-575.00
		Deposit	Sales Tax	-56.99

Town of Marble
Deposit Detail-Campground Account
 August 2 through September 30, 2019

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
TOTAL				-631.99
08/15/2019		Deposit	Campground Account -6981	368.21
		Deposit	Campground/Store Revenues	-335.00
		Deposit	Sales Tax	-33.21
TOTAL				-368.21
08/16/2019		Deposit	Campground Account -6981	291.27
		Deposit	Campground/Store Revenues	-265.00
		Deposit	Sales Tax	-26.27
TOTAL				-291.27
08/19/2019		Deposit	Campground Account -6981	148.38
		Deposit	Campground/Store Revenues	-135.00
		Deposit	Sales Tax	-13.38
TOTAL				-148.38
08/19/2019		Deposit	Campground Account -6981	494.61
		Deposit	Campground/Store Revenues	-450.00
		Deposit	Sales Tax	-44.61
TOTAL				-494.61
08/20/2019		Deposit	Campground Account -6981	285.78
		Deposit	Campground/Store Revenues	-260.00
		Deposit	Sales Tax	-25.78
TOTAL				-285.78
08/21/2019		Deposit	Campground Account -6981	54.96
		Deposit	Campground/Store Revenues	-50.00
		Deposit	Sales Tax	-4.96
TOTAL				-54.96
08/22/2019		Deposit	Campground Account -6981	823.17
		Deposit	Campground/Store Revenues	-749.00
		Deposit	Sales Tax	-74.17
TOTAL				-823.17
08/23/2019		Deposit	Campground Account -6981	472.63
		Deposit	Campground/Store Revenues	-430.00
		Deposit	Sales Tax	-42.63
TOTAL				-472.63
08/26/2019		Deposit	Campground Account -6981	384.69
		Deposit	Campground/Store Revenues	-350.00

Town of Marble
Deposit Detail-Campground Account
August 2 through September 30, 2019

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
		Deposit	Sales Tax	-34.69
TOTAL				-384.69
08/26/2019		Deposit	Campground Account -6981	533.07
		Deposit	Campground/Store Revenues	-485.00
		Deposit	Sales Tax	-48.07
TOTAL				-533.07
08/27/2019		Deposit	Campground Account -6981	230.81
		Deposit	Campground/Store Revenues	-210.00
		Deposit	Sales Tax	-20.81
TOTAL				-230.81
08/28/2019		Deposit	Campground Account -6981	648.49
		Deposit	Campground/Store Revenues	-590.00
		Deposit	Sales Tax	-58.49
TOTAL				-648.49
08/30/2019		Deposit	Campground Account -6981	285.77
		Deposit	Campground/Store Revenues	-260.00
		Deposit	Sales Tax	-25.77
TOTAL				-285.77

Town of Marble
Check Register
August 2 through October 31, 2019

Num	Date	Amount
Alpine Bank	09/05/2019	-693.22
Bart Weller	09/05/2019	-299.00
Century Link	09/05/2019	-210.16
Colorado Mountain News Media	09/05/2019	-27.22
Crystal Echo	09/05/2019	-135.00
Gunnison county Public Works	09/05/2019	-2,383.06
Holy Cross Electric	09/05/2019	-306.59
Law of the Rockies	09/05/2019	-2,270.28
Marble Community Church	09/05/2019	-150.00
Marble Hub 10646	09/05/2019	-3,230.45
Mountain Pest Control, Inc.	09/05/2019	-170.00
Redi Services LLC 10647	09/05/2019	-75.00
RPS Mowing	09/05/2019	-800.00
United States Treasury 10673	09/02/2019	-1,221.48
Valley Garbage Solution, LLC	09/05/2019	-216.00

09/02/19

Town of Marble
Payroll Report
August 30 through October 31, 2019

Date	Num	Name	Type	Amount
United States Treasury 09/02/2019	10673	United States Treasury	Liability Check	-1,221.48
Total United States Treasury				-1,221.48
Charles R Manus 09/01/2019	10648	Charles R Manus	Paycheck	-720.33
10/01/2019		Charles R Manus	Paycheck	-720.33
Total Charles R Manus				-1,440.66
James J Aarts 09/01/2019	10649	James J Aarts	Paycheck	-887.45
10/01/2019		James J Aarts	Paycheck	-887.46
Total James J Aarts				-1,774.91
Jennifer Cutright 09/01/2019		Jennifer Cutright	Paycheck	-240.11
Total Jennifer Cutright				-240.11
Ronald S Leach 09/01/2019	10650	Ronald S Leach	Paycheck	-2,491.20
10/01/2019		Ronald S Leach	Paycheck	-2,491.20
Total Ronald S Leach				-4,982.40
TOTAL				-9,659.56

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Town of Marble
Budget vs. Actual
January through December 2019

	Jan - Dec 19	Budget	\$ Over Budget	% of Budget
Income				
Intergovernmental				
Cigarette Tax	132.30	100.00	32.30	132.3%
Colorado Trust Fund	0.00	0.00	0.00	0.0%
General Sales Tax	26,407.34	35,000.00	-8,592.66	75.4%
Highway Use Tax (HUTF)	9,545.91	13,000.00	-3,454.09	73.4%
Mineral Lease Distribution	0.00	2,500.00	-2,500.00	0.0%
Other Permit & License Fees	0.00	1,000.00	-1,000.00	0.0%
Severance Tax	0.00	2,500.00	-2,500.00	0.0%
Total Intergovernmental	36,085.55	54,100.00	-18,014.45	66.7%
Licenses & Permits				
Building Permits	0.00	1,500.00	-1,500.00	0.0%
Business Licenses	950.00	1,000.00	-50.00	95.0%
Driveway Access Permits	0.00	300.00	-300.00	0.0%
Other Licenses & Permits	0.00	0.00	0.00	0.0%
Septic Permits	1,023.00	1,000.00	23.00	102.3%
Total Licenses & Permits	1,973.00	3,800.00	-1,827.00	51.9%
Other Revenue				
Campground/Store Revenues	41,970.86	60,000.00	-18,029.14	70.0%
CSQ Lease Agreement	18,819.60	29,000.00	-10,180.40	64.9%
CSQ Maintenance Payments	2,400.00	3,300.00	-900.00	72.7%
Donations	1,143.00	500.00	643.00	228.6%
Holy Cross Electric Rebates	467.87	500.00	-32.13	93.6%
Interest Income	119.70	500.00	-380.30	23.9%
Non-Specified	3,835.38	3,000.00	835.38	127.8%
Parking Program Revenue	0.00	50,000.00	-50,000.00	0.0%
SGB Lease Agreement	3,005.00	2,000.00	1,005.00	150.3%
Transfers (In) Out	-36.53	0.00	-36.53	100.0%
Tree Maintenance Program	0.00	1,000.00	-1,000.00	0.0%
Total Other Revenue	71,724.88	149,800.00	-78,075.12	47.9%
Taxes				
Additional License Tax	458.23	500.00	-41.77	91.6%
Delinquent Property Tax	60.56			
General Property Tax	19,799.81	20,908.00	-1,108.19	94.7%
Property Tax Interest	40.23	100.00	-59.77	40.2%
Special Use & Sales Tax	0.00	0.00	0.00	0.0%
Specific Ownership Tax	979.22	1,500.00	-520.78	65.3%
Total Taxes	21,338.05	23,008.00	-1,669.95	92.7%
Total Income	131,121.48	230,708.00	-99,586.52	56.8%
Gross Profit	131,121.48	230,708.00	-99,586.52	56.8%
Expense				
General Government				
Abated Tax	0.00	0.00	0.00	0.0%
Campground/Office Expenses	12,513.30	25,000.00	-12,486.70	50.1%
Church Rent	400.00	600.00	-200.00	66.7%
Civic Engagement Fund	0.00	1,500.00	-1,500.00	0.0%
Dues & Subscriptions	35.00	300.00	-265.00	11.7%
Elections	0.00	0.00	0.00	0.0%
Legal Publication	118.68	1,000.00	-881.32	11.9%
Marble Fest Donation	0.00	0.00	0.00	0.0%
Marble Water Co 2017 Tap Fee	0.00	0.00	0.00	0.0%
Marble Water Co Monitoring Well	0.00	0.00	0.00	0.0%
Marble Water Co Payment	0.00	0.00	0.00	0.0%
Office Expenses	2,077.02	5,000.00	-2,922.98	41.5%
Parking Program Expenses	168.75	16,100.00	-15,931.25	1.0%
Recycle Program	0.00	1,000.00	-1,000.00	0.0%
Treasurers Fees	365.96	500.00	-134.04	73.2%
Tree Maintenance Program	0.00	2,000.00	-2,000.00	0.0%

	Jan - Dec 19	Budget	\$ Over Budget	% of Budget
Unclassified	-101.72	3,000.00	-3,101.72	-3.4%
Weed Mitigation Program	0.00	3,000.00	-3,000.00	0.0%
Workshop/Travel	398.00	1,000.00	-602.00	39.8%
Total General Government	15,974.99	60,000.00	-44,025.01	26.6%
Other Purchased Services				
Earth Day Expenses	0.00	4,000.00	-4,000.00	0.0%
Grant Writing	244.08	3,000.00	-2,755.92	8.1%
Liability & Worker Comp Insc	3,860.20	4,500.00	-639.80	85.8%
Park Improvements	430.40	0.00	430.40	100.0%
Utilities	2,488.16	3,500.00	-1,011.84	71.1%
Total Other Purchased Services	7,022.84	15,000.00	-7,977.16	46.8%
Purchased Professional Services				
Audit	7,100.00	7,000.00	100.00	101.4%
Engineering-Water Augmentation	12,148.00	11,000.00	1,148.00	110.4%
Engineering Services	5,647.50	5,000.00	647.50	113.0%
Legal - General	12,259.55	25,000.00	-12,740.45	49.0%
Legal - Water Augmentation Plan	0.00	5,000.00	-5,000.00	0.0%
Municipal Court	0.00	1,500.00	-1,500.00	0.0%
Total Purchased Professional Services	37,155.05	54,500.00	-17,344.95	68.2%
Roads				
Snow & Ice Removal	38,092.82	24,000.00	14,092.82	158.7%
Street Maintenance	7,126.67	10,000.00	-2,873.33	71.3%
Total Roads	45,219.49	34,000.00	11,219.49	133.0%
Wages & Benefits				
FICA/Medicare	3,437.19	5,701.00	-2,263.81	60.3%
Total Wages	45,209.65	55,272.00	-10,062.35	81.8%
Wages & Benefits - Other	0.00	0.00	0.00	0.0%
Total Wages & Benefits	48,646.84	60,973.00	-12,326.16	79.8%
Total Expense	154,019.21	224,473.00	-70,453.79	68.6%
Net Income	-22,897.73	6,235.00	-29,132.73	-367.2%

TOWN OF MARBLE
GENERAL FUND
9/5/2019

	2018 Audit	2019 Estimate	2020 Budget
Beginning Balance	336,079	319,316	304,560
Revenues			
Taxes			
General Property Tax	0	20,908	25,024
Specific Ownership Tax	0	1,500	1,500
Special Use & Sales Tax	0	0	0
Additional License Tax	0	500	500
Property Tax Interest	0	100	100
Total Taxes	22,951	23,008	27,124
Licenses & Permits			
Business Licenses	0	1,000	1,500
Building Permits	0	0	1,500
Driveway Access Permits	0	0	0
Septic Permits	0	1,000	1,000
Other Licenses & Permits	0	0	0
Total Licenses & Permits	1,862	2,000	4,000
Intergovernmental			
General Sales Tax	55,019	55,000	55,000
Highway User Taxes (HUTF)	13,458	11,000	12,000
Colorado Trust Fund	182	0	0
Severence Tax	2,470	2,500	2,500
Mineral Lease Distribution	2,412	2,500	2,500
Other permit and license fees	0	0	0
Cigarette Tax	0	100	100
Total Intergovernmental	73,541	71,100	72,100
Other			
Parking Program Revenue	0	0	0
Campground/Store Revenues	46,411	50,000	55,000
Interest Revenue	0	500	500
SGB Lease Agreement	0	3,005	3,000
CSQ Lease Agreement	33,075	29,000	30,000
CSQ Maintenance Payments	0	3,300	3,300
Holy Cross Electric Rebates	0	500	500
Donations	4,167	2,000	2,000
Non-Specified	4,168	5,000	2,000
Tree Maintenance Program	0	0	0
Transfer In & Out	0	0	0
Total Other	87,821	93,305	96,300
Total Revenue	186,175	189,413	199,524
Other Financing Sources			
Transfer In from Water Fund	0	0	0
Total Revenue and Other Financing Sources	186,175	189,413	199,524

**TOWN OF MARBLE
GENERAL FUND
2019**

	2018 Audit	2019 Estimate	2020 Budget
Expenditures			
Wages & Benefits			
Total Wages	0	53,000	55,000
FICA/Medicare	0	5,000	6,000
Total Wages & Benefits	54,704	58,000	61,000
General Government			
Parking Program Expenses	0	169	0
Campground/Office Expenses	31,588	15,000	15,000
Treasurer Fees	422	500	500
Abated Tax	0	0	0
Elections	2,111	0	2,000
Unclassified	4,780	3,000	3,000
Marble Fest Donation	6,250	0	0
Church Rent	600	600	600
Tree Maintenance Program	1,368	1,000	1,000
Civic Engagement Fund	1,500	1,500	1,500
Office Expenses	5,644	5,000	7,000
Legal Publications	422	1,000	1,000
Dues & Subscriptions	0	300	300
Workshop/Travel	375	500	1,000
Marble Water Co. 2017 Tap Fee	5,000	0	0
Marble Water Co. 2017 Payment	0	0	0
Marble Water Co. Monitoring Wells	0	0	0
Weed Mitigation Program	0	1,000	1,000
Lead King Loop Project	0	2,000	5,000
Recycle Program	0	1,000	2,000
Total General Government	60,060	32,569	40,900
Roads			
Street Maintenance	0	10,000	10,000
Snow & Ice Removal	0	40,000	35,000
Total Roads	29,092	50,000	45,000
Purchased Professional Services			
Legal - General	24,836	20,000	22,000
Legal - Water Augmentation Plan	0	2,000	3,000
Audit	7,169	7,100	7,500
Municipal Court	0	1,500	1,500
Engineering Services - Water Augmentation Plan	0	15,000	10,000
Engineering Services	3,985	8,000	5,000
Total Purchased Professional Services	35,990	53,600	49,000
Other Purchased Services			
Liability & Workers Comp. Insurance	4,381	4,500	5,000
Utilities	3,782	3,500	4,000
Park improvements	5,789	1,000	0
Grant Writing	3,734	1,000	2,160
Earth Day Expenses	5,406	0	0
Total Other Purchased Services	23,092	10,000	11,160
Total Expenditures	202,938	204,169	207,060
Other Financial Uses			
Payment to Marble Water Company	0	0	0
Total Expenditures and Other Financing Uses	202,938	204,169	207,060
Ending Balance	319,316	304,560	297,024

Town of Marble
322 West Park St.
Marble, CO 81623
970-963-1938

Business License Application

Date of Application: 15 August 2019

Applicant Information:

Name: Diane Gallagher
Mailing Address: 220 E State St
City: Marble State: CO Zip: 81623-9064
Daytime Phone: 970-618-1628 cell Evening Phone: 970-963-2882 home
Fax: N/A Email: diane@activbodywork.com

Business Information:

Name: Activbodywork, LLC - dba Massage by Diane
Address: 220 E State St, Marble
Property Zoning: N/A
Phone Number: 970-618-1628 cell Fax Number: N/A
Days and Hours of Operation: Vary
State Sales Tax Number: N/A

Please describe your business as fully as possible. Please include the following (as applicable): parking provisions for customers, signage, health department certification if selling prepared or ready-to-eat foods, uses of neighboring properties, anticipated total number of daily trips by employees, customers and vendors. Note: If your business uses water of impacts your septic system, you must include the size of your existing leach-field and holding tank. Use the back of this form if you need more room.

I am a Colorado state licensed Massage Therapist, providing relaxation massage and therapeutic bodywork at client's homes in Marble - and anywhere off CR 3.

My website is <https://massagebydiane.com> and my professional qualifications are listed at the bottom.

Basically, I have been a nationally board certified Massage Therapist since 2004 in Ohio and licensed in Colorado since 2010. I was a rehabilitation specialist with Pinnacle Assurance in Colorado, in the State Workers Compensation system for six years.

By signing this business license application you are verifying the information you have provided is complete and accurate. If your business changes in any way, you confirm you will re-apply for a business license.

Applicant Signature: *Diane Gallagher* Date: August 15, 2019

OWTS Application

Town of Marble
322 W. Park St
Marble, CO 81623

Type of Application (check one): New OWTS installation OWTS Repair or Alteration
(Replace Existing OWTS System)

Applicant Information (owner of property):

Name: Harold Sidelinger Jr. & Christine Kulynych Sidelinger
Mailing Address: 15 Gallo Hill Drive
City: Marble State: CO Zip: 81623
Daytime Phone: 970-704-0402 Evening Phone: 970-704-0402 Cell Phone: 970-987-1516
Fax: _____ Email Address: chrisysidelinger@huges.net

Licensed OWTS System Contractor Information:

Name: Pifco / Matt Piffer
Mailing Address: 2017 154 Rd.
City: Glenwood Springs State: CO Zip: 81601
Office Phone: (970) 704-0757 Cell Phone: (970) 366-0595
Fax: _____ Email Address: mpiffer88@gmail.com

OWTS System Designer Information:

Name: Roaring Fork Engineering / Adam M. Racette
Mailing Address: 592 Highway 133
City: Carbondale State: CO Zip: 81623
Office Phone: (970) 340-4130 Cell Phone: _____
Fax: (866) 876-5873 Email Address: adamr@rfeng.biz

Building Contractor (if applicable):

Name: NA
Mailing Address: _____
City: _____ State: _____ Zip: _____
Office Phone: _____ Cell Phone: _____
Fax: _____ Email Address: _____

Agent for Applicant (if person requesting OWTS Permit is other than Applicant or Licensed OWTS Contractor):

Name: NA
Mailing Address: _____
City: _____ State: _____ Zip: _____
Office Phone: _____ Cell Phone: _____
Fax: _____ Email Address: _____

Parcel Information:

Legal Description of Parcel: LOT 3 BLK 6 MARBLE SKI AREA #1

Street Address: 15 Gallo Hill Drive

Parcel Size: 0.381 (square-feet) (acres) (circle one)

You must attach a copy of the recorded deed conveying the subject property to the Applicant.

Project Information:

Residential Commercial (check one)

Description of existing and proposed land uses of the property to be served: Single Family Residence

Square footage of structure(s) served: 1920

If Project is residential:

Number of bedrooms: 3

Number of Bathrooms: 2

Number of Kitchen Facilities: 1

Dishwashers: 1

Garbage Disposals: 1

Clothes Washers: 1

If Project is commercial, in addition to the applicable information requested above, describe the number and type of improvements that will drain into the OWTS system, the estimated number of persons who will use the improvements, and hours and seasons of operations: _____

Proposed or existing water source:

Well, Permit No. _____

Marble Water Company tap

Cistern

Other: _____ (describe)

Copy of well permit or proof of water tap, as applicable, shall be submitted with this Application.

The following information must also be included with the OWTS Application:

1. Report from Site and Soil Evaluation (see Section 5, below);
2. Current Improvement Survey Plat or Improvement Location Certificate for the subject property;
3. Design Document (see Section 5 of the Town's OWTS Regulations) stamped by a licensed Engineer, including a legible, scaled, accurate site plan which shows pertinent physical features on subject property, and on adjacent properties, as noted in Table 7-1 of the Town's OWTS Regulations; and
4. Other information, data, plans, specifications and tests as required by local public health agency. When specific evidence suggests undesirable soil conditions exist, additional hydrological, geological, engineering or other information provided by a professional engineer or geologist may be required to be submitted by the applicant.
5. Letter of authorization to act on Applicant's behalf (if agent is obtaining permit on behalf of Applicant)

The following fees must be submitted by an applicant at the time the permit application is submitted to the Town:

1. A non-refundable application fee of **\$100**
2. A permit fee of \$900 for new installations and **\$200** for repairs and alterations to cover the cost of inspections and other services performed by the Town. Any portion of the permit fee that is not used to cover out-of-pocket expenditures by the Town in reviewing the application shall be refunded if the permit is not issued.
3. A surcharge fee of **\$23**, of which the Town shall retain three dollars and twenty dollars shall be transmitted to the state treasurer, who shall deposit that sum in the water quality control fund created in section 25-8-502(1)(c), C.R.S.

The following steps must be completed to obtain final approval of a permit:

1. A site and soil inspection is required prior to application submittal. The applicant shall contact the Town to schedule an on-site meeting.
2. The Town must determine whether the information provided in the permit application, site and soil evaluations, assumptions and calculations, and design of the proposed OWTS are in compliance with the requirements of the OWTS Act and regulations adopted pursuant thereto. If the submittal is determined to be in compliance, authorization to begin installation may be given.
3. A final site inspection after the system has been placed in the grounds and the elements connected, but before it has been backfilled or placed into use, is required. The applicant or the systems contractor must provide the Town and the engineer, if engineer-designed, with notice that the progress of the work has been sufficiently completed to allow inspections to determine if all work has been performed in accordance with the permit requirements and to determine compliance of the system with the OWTS Act and the regulations adopted thereunder.

4. Final approval of the permit by the Town is contingent upon:
- a. Receipt of letter from the engineer certifying construction of system as designed, if engineer-designed;
 - b. Receipt of an as-built "Record" drawing: The record drawing shall be drawn to scale and include a graphic scale bar. The drawing shall show the locations and descriptions of the OWTS components, as installed. Applicable information relative to locating and maintaining the OWTS components shall be included.
 - c. Final inspection by the Town, prior to backfilling, confirming that the OWTS was installed according to the permit requirements and regulations or variances to the regulations; and
 - d. Identification of the system contractor.

In signing this application, I acknowledge that:

- I have received a copy of the Town of Marble On-Site Wastewater Treatment System Regulations
- Any permit issued will expire one year after issuance if construction has not yet commenced;
- Any change in plans or specifications will invalidate the permit unless approved in writing by the Town of Marble;
- In the event that a permit is issued, installation of the OWTS must be in accordance with the permit, and the Town's designated representative shall be allowed to make a final inspection of the OWTS prior to backfill.
- The issuance of a permit and specifications of terms and conditions therein shall not constitute assumption of liability, nor create a presumption that the local public health agency or its employees may be liable for the failure or malfunctioning of any system. Permit issuance shall not constitute a certification that the system, the equipment used in the system, or any component used for system operation will ensure continuous compliance with the provision of the OWTS Act, the regulations adopted thereunder, or any terms and conditions of a permit.

Applicant Signature: Harold Sudenget Jr. 7/31/19
Andrew Joseph Sudenget 7-31-19

TOWN OF MARBLE

AGREEMENT FOR PAYMENT OF DEVELOPMENT REVIEW EXPENSES PURSUANT
TO SECTION 7.4.40 OF THE TOWN OF MARBLE ZONING CODE

THIS AGREEMENT, is made and entered into by and between the TOWN OF MARBLE, COLORADO, a Colorado statutory town, (the "Town") and **Scott and Kelly Wilson**, hereinafter referred to as the "Applicant." The Applicant and the Town shall collectively be referred to as the "Parties." This Agreement shall be effective following execution by the Parties.

RECITALS AND REPRESENTATIONS:

WHEREAS, the Applicant is the owner of, or represents that he or she is the authorized agent of the owner of, certain property situated in the Town of Marble, Gunnison County, State of Colorado, (the "Property") which is described as:

Lots M,N,O,P,Q,R,S,T, Block 165, EAST Marble (east state st.)

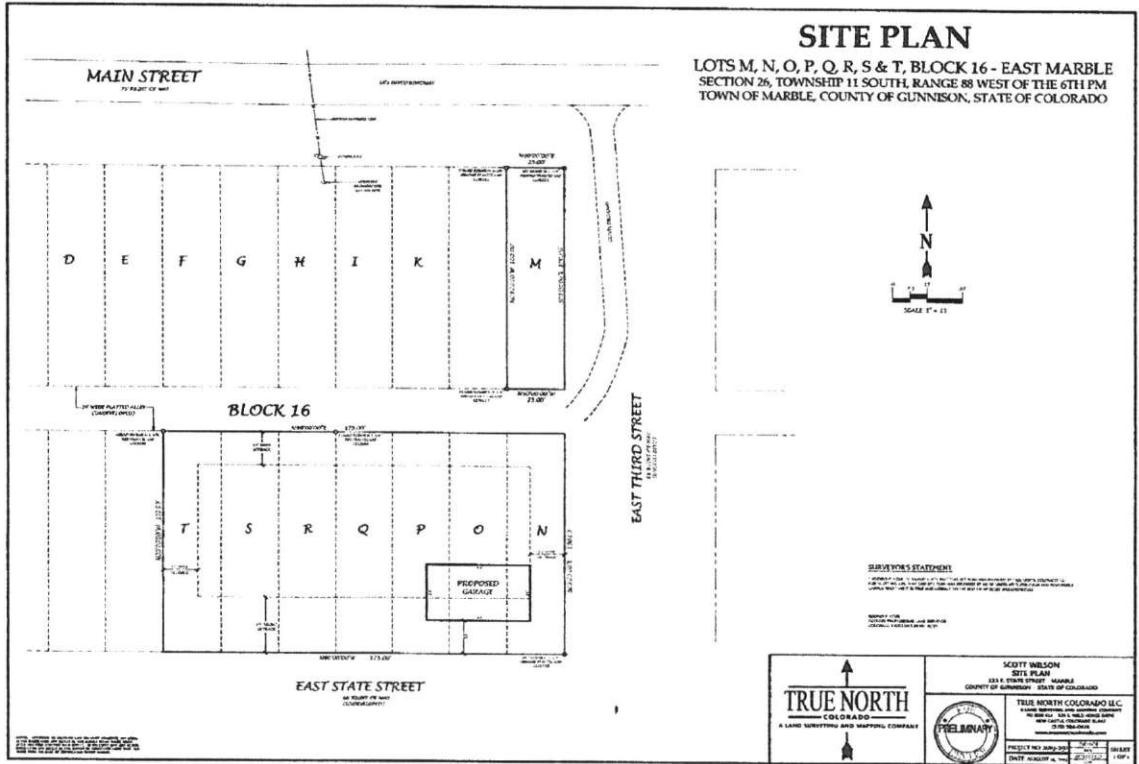
WHEREAS, the Applicant has made an application ("Application") to the Town of Marble, with respect to the Property, for the review and consideration of **a variance from the front setback zoning regulation for a garage.**

WHEREAS, the Parties hereto recognize that the Town is expected to incur expenses in considering the Applicant's application and project, including but not limited to expenses incurred for legal and notice publications, engineering services, attorney fees, consultant fees, reproduction and photocopying of materials, public hearing expenses, recording costs and inspections by Town staff to ensure the Applicant's compliance with the requirements of the approved plans and specifications;

WHEREAS, the Zoning Code requires the Applicant to execute an agreement for the payment of Town expenses incurred in the processing and review of the Applicant's application and that this requirement is based on the policy that the applicant is the party that should properly bear the costs of application, review, consideration and inspection associated with development; and

WHEREAS, the Applicant understands that the review and processing fees incurred by the Town are independent, separate and apart from the Town's decision to approve or deny the submitted application and that such fees are owed by the Applicant regardless of the Town's decision on the application or the Applicant's decision to postpone, abandon or terminate processing of the application.

NOW THEREFORE, in consideration of the premises and of the mutual promises and conditions hereinafter contained and the requirements of the Zoning Code, it is hereby agreed as follows:



209 Hill Street - septic variance

Chris Lawrence <chrislawrence@masonmorse.com>

Wed 8/28/2019 6:04 PM

To: Ron Leach Town of Marble <leach@townofmarble.com>

Hi Ron,

Below is an email from Rick to the Trustees requesting a septic variance.

Greetings to the Mayor and Trustees of the Town of Marble.

My name is Eric Lawrence (Rick), and I am under contract to purchase 209 Hill Street on September 12, 2019. The lot size is 3 town lots or 10,400 square feet.

I am requesting a variance to install an OWTS for the property located at 209 Hill Street.

Currently, there is no water connection or septic system on the property.

Water to the house is from an onsite above ground cistern located on the north side of the house. It appears grey water from the kitchen sink has been 'daylighted' into the front yard forever.

Also in use is an outhouse that could date to 1941, since this is when the house was built. The location of the outhouse is within feet of the Clarence Ditch and on the north side of the house.

I am requesting a variance from the Town of Marble in order to install an engineered onsite wastewater treatment system at my soon to be property at 209 Hill Street.

The OWTS will cost in excess of \$20,000 to engineer and install.

I have contacted two OWTS engineers, Paul Rutledge and Carla Ostberg, about the project and will hire one of them. I would like the variance so that I can move forward with confidence to hire one of the engineers and complete my project.

My plan is to have the OWTS installed this year when the variance is granted. My excavator, Matt Piffer, is able to begin immediately when the plans are approved by the Town.

Charley Parker has also said it is possible to connect to the Marble Water District, which is my plan instead of drilling a well.

If a variance is granted, the OWTS plans will be submitted as soon as possible for your review and approval.

I'm looking forward to meeting all of you and answering your questions at next week's September 5th trustee meeting.

Thank you for your time,

Eric Lawrence
7959 Highway 133
Carbondale, CO 81623
970.963.3366 h
970 948.6878 c
rick@netoasis.com email

CHRIS LAWRENCE

Broker Associate, Luxury Property Specialist
c: 970.309.4605
o: 970.963.1061
e: chrislawrence@masonmorse.com
a: 385 Redstone Blvd., Redstone, CO 81623
w: www.MountainProperties.com

[View My Listings](#)

4th St and W Marble

Connie Lane <threegrandkids2@gmail.com>

Thu 8/22/2019 12:28 PM

To: Ron Leach Town of Marble <leach@townofmarble.com>

Hi Ron: As you suggested, I am putting into writing my request for the Town Council to consider adding the portion of 4th Street (above the school intersection) and West Marble (from where it intersects 4th Street to where West Village Drive starts) to the town's road repair and maintenance list.

Both roads are extremely rough and within town limits. Since I retired in 2006, I don't remember any work ever being done on either road. If you go look at and drive the two roads, I think you will see what needs to be done better than I can describe it in an email. There are nine to ten full time households served by these two roads and over ten less than full time households also needing to use the two roads. Thank you for your consideration regarding this request.

Connie Lane
465 West Village Drive

August 16, 2019

Marble Town Council
Marble, CO. 81623

Re: Trash in the town of Marble

Since the first of June, we have had several issues with trash being dumped on the corner of Marble and Fourth Streets due to barrels which are not bear proof. We have made attempts to contact the owner of the barrel to no avail. Recently, the barrel was dumped again and we have had trash along our driveway for over a week.

It is our contention that people living outside the town limits should not be permitted to bring their trash into the town limits and leave it for pick up at some later date—unless it is in a bear-proof barrel.

For several reasons bringing trash into town in unsecured containers is a bad idea:

1. Trash left on the street is unsightly and leaves a bad impression.
2. Barrels which are not bear proof encourage repeat visits by bears.
3. With young children in the town, this promotes a possibly dangerous situation.
4. It's not fair to our wildlife to attract them and then shoot or trap them because of our carelessness.

Therefore, we would like the Town of Marble to take action and prohibit leaving trash barrels out which are not bear proof. I have included some photographs of the trash. Please let us know if you would like to talk with us about this issue.

Thank you.

Respectfully,


Kay and Tom Williams
323 W. Hill Street

**RETAIL LIQUOR OR 3.2 BEER
 LICENSE RENEWAL APPLICATION**

SLOW GROOVIN BBQ
 101 W 1ST STREET
 MARBLE CO 81623

Fees Due	
Renewal Fee	500.00
Storage Permit \$100 x _____	_____
Optional Premise \$100 x _____	_____
Related Resort \$75 x _____	_____
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.

PLEASE VERIFY & UPDATE ALL INFORMATION BELOW

RETURN TO CITY OR COUNTY LICENSING AUTHORITY BY DUE DATE

Licensee Name SLOW GROOVIN BBQ LLC		DBA SLOW GROOVIN BBQ		
Liquor License # 03-03223	License Type Hotel & Restaurant (city)	Sales Tax License # 2559641	Expiration Date 08/04/2019	Due Date 06/20/2019
Operating Manager Ryan Vinciguerra	Date of Birth 7/1/83	Home Address 101 W 1st St, Marble CO 81623		
Manager Phone Number 970 963 4090	Email Address ryan.vinciguerra@gmail.com			
Street Address 101 W 1ST STREET MARBLE CO 81623				Phone Number 9709634090
Mailing Address 101 W 1ST STREET MARBLE CO 81623				

- Do you have legal possession of the premises at the street address above? YES NO
 Is the premises owned or rented? Owned Rented* *If rented, expiration date of lease _____
- 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. YES NO
NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS: If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.
- 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. YES NO
- Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. YES NO
- Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. YES NO

AFFIRMATION & CONSENT

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

Type or Print Name of Applicant/Authorized Agent of Business Ryan Vinciguerra	Title Owner
Signature 	Date 4/18/19

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 12, Articles 46 and 47, C.R.S. **THEREFORE THIS APPLICATION IS APPROVED.**

Local Licensing Authority For	Date
Signature	Title
	Attest