MONTHLY REPORT FOR THE

OFFICE OF TOWN CLERK

Providing exceptional public service to our community and internal partners, with a commitment to integrity, honesty, and accountability, while conforming to the highest standards of conduct and ethics.

> A U G U S T 2 0 2 1





Special Event Liquor Permits

August & Upcoming Events

| Jul 31-Aug 5 | Douglas County Fair, Fairgrounds |
|--------------|--|
| August 5 | Town of Castle Rock, Summer Concerts, Amphitheater |
| August 6 | Town of Castle Rock, First Fridays, Festival Park |
| August 13 | DMA, Concert Under the Lights, Festival Park |
| August 14 | Whiskey Festival by The Whiskey Lodge - State issued Sales Room Licenses |
| August 19 | Emmaus Anglican Church, Taste of Douglas County, Event Center |
| August 19 | Parks & Trails Foundation, Tunes for Trails, PS Miller Park |
| August 20 | Ducks Unlimited, Fundraiser, Kirk Hall |
| August 21 | Town of Castle Rock, Castle Rock Summer Jam, Amphitheater |
| August 28 | Summer Concert Series The Denver Pops, Amphitheater |
| Sept 3 | Town of Castle Rock, First Fridays, Festival Park |
| Sept 4 | Rylie's Ark, Brewfest Under the Stars, PSM |
| Sept 11 | Town of Cstle Rock, Summer Concerts, Amphitheater |
| Sept 11-12 | Chamber of Commerce, ArtFest, Downtown |
| Sept 16 | Parks & Trails Foundation, Tunes for Trails, PS Miller Park |
| Sept 18 | Oktoberfest, Downtown |
| Sept 18 | Barks and Brews, Outlets |
| Sept 25 | Buckers Unlimited Bull Riding, Fairgrounds |
| October 2 | Castle Rock Trail Fest, Amphitheater and Trails |
| October 16 | Fall Festival, Festival Park |
| October 30 | Ghost Town Hoedown, Event Center |
| Nov 6 | Pie Bake, PS Miller Park |
| Nov 20 | Chamber of Commerce, Starlighting, Downtown & Festival Park |
| Dec | Storytellers and S'mores, Festival Park |

Elections

www.CRgov.com/elections

Guardians of Democracy Designated Election Official FCPA Filing Officer August 24: Signed the IGA to coordinate

election with Douglas County

September 3: Certified the ballot with

Douglas County

September 20: Deadline to file TABOR notices with the County for the Blue Book

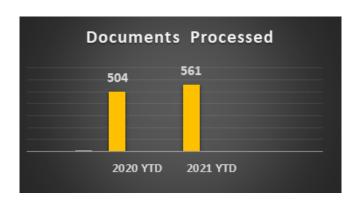
September 22: LAT Ballot Testing

October 8: Ballots Mailed

Records

www.CRgov.com/municipal code
Historian, Archivist, Keeper of the
Laws, Legal Notices
Route and execute Town documents
Codify Town laws

Archive Town records into Alchemy
Publish and post legal notices
Process recordings and agreements for Legal



CORA Requests

<u>www.CRgov.com/openrecords</u> Provide Transparency to the Public

Coordinate with departments to fill public records requests under Colorado Open Records Act



No Knock Program

www.CRgov.com/noknock
Program Created in 2008
7,448 Total





Liquor Licensing Authority

www.CRgov.com/liquor

Outdoor Modifications

COVID modifications extended to Oct 2021 per Exec Order

B&B Cafe COVID Patio Crowfoot COVID Patio

Crush COVID Modification
Angies COVID Modification
Union COVID Modification
My Cafe COVID Modification
Whiskey Lodge COVID Modification
Cork and Keg COVID Modification

Z'Abbracci's COVID Patio + Modification Scileppi's COVID Patio + Modification Castle Café COVID Patio + Modification 105 West Public Consumption Area

New Licenses

Los Santos - Issued
The I.C. - Issued
Perry Street Social District - pending CO
7-11 on Lake Gulch - pending CO
Rock Liquors - pending CO
Dos Santos - pending CO
Wingstop - hearing Nov 3
Buffalo Wild Wings - hearing Nov 3
Shake Shack - hearing Nov 3
Block & Bottle - hearing Nov 3

Transfers

Emporium - Pending





| | 2017 | 2018 | 2019 | 2020 |
|------------------------|------|------|------|------|
| New: | 3 | 7 | 8 | 12 |
| Transfers: | 11 | 9 | 6 | 6 |
| Special Events: | 77 | 77 | 77 | 32 |
| Modifications : | 7 | 11 | 10 | 22 |
| Other: | 155 | 145 | 143 | 187 |



Other Activity

<u>Public Records Request Software</u> - GovQA was selected as the software to automate, streamline, and improve the public interface for CORA requests. Staff will fine tune the product and provide training to affected staff, then will begin utilizing this new product.

Liquor Licensing Software - Evaluating software to assist with automation, streamlining processes, and improved public interface for processing liquor licensing, automating reminders to licensees, and providing a portal for them to access their information, submit applications, pay fees, and check their status, etc. *This project is put on hold as we search for other vendors*.

<u>Electronics Recycling Event</u> - See attached Memo.

2021 Election:

Blue Book: September 17 is the deadline for citizens to submit Pro Con Statements to be included in the Blue Book that the County will mail to registered voters. We must submit the TABOR notices which include these Pro Con Statements to the County by September 20.

September 22: The Town Clerk will participate in the Logic and Accuracy Testing at the Douglas County Elections Office which tests the accuracy of how the equipment reads the paper ballots as well as the voting machines used at the Voter Service Centers.

October 8: Ballots will be mailed out beginning October 8.

October 8: Ballot drop boxes will open

October 25: Voter Service and Polling Centers will open

November 2: Election Day

November 16: The Town Clerk will participate in the Risk Limiting Audit will be performed which randomly pulls ballots to ensure the votes were accurately recorded.

November 19: The Town Clerk will participate in the Canvassing Board and Final Certification of the Election Results.



DATE: August 16, 2021

TO: David L. Corliss, Town Manager

FROM: Lisa Anderson, Town Clerk

SUBJECT: Town Employee Electronic Recycling Event

Below is a summary of the recent Town Employee Electronic Recycling Event held at the Public Works Service Center on August 12th.

Robbie Schonher, Assistant Town Clerk, created this event two years ago in partnership with the Division of Innovation and Technology. The goal of the event was to offer an electronic recycling service to the Town employees to create awareness of Personally Identifiable Information and the proper removal and destruction of this data on personal devices. Additionally this event allowed Town employees to properly dispose of obsolete electronics in an environmentally conscious manner. Costs for this employee-only event were shared by DoIT and the Town Clerks office.

This was another very successful event with employee participation from all departments. This year we offered recycling of TVs and computer monitors with employees paying a small fee. It is difficult to find a place that will recycle these items and it is very expensive, so employees were very appreciative to have this option available.

Items collected:

- 24 computers (all-in-ones, desktops and laptops)
- Land line telephones, cell phones, copiers & printers and digital cameras.
- Stereo equipment, TV remotes, security system panels, paper shredder, a hover board, obsolete adding machines, calculators, and a replica Victrola.
- Several TVs and computer monitors, including a large projection TV.

Lisa Anderson Town Clerk

(Pictures on next page)



100 N. Wilcox Street, Castle Rock, CO 80104