



**AGENDA
CITY COUNCIL MEETING
AUGUST 13, 2019**

6:30 pm ~ Council Meeting

Please note that action (including final action) may be taken on any or all of the following items:

Pledge of Allegiance

- 1. Call to Order**
- 2. Approval of minutes from July 23, 2019 meeting**
- 3. Approval of July 2019 bills in the amount of \$641,350.90**
- 4. Approval of agenda**
- 5. Public Comment**

*Note: Regular City Council meeting agendas and council packets are posted on the City's website to keep City residents informed of City Council actions and deliberations that affect the community. Public Comment time is set aside for citizens to address the City Council on matters within the jurisdiction of the City. **Each speaker is allocated three (3) minutes to speak. Speakers may not cede their time to another speaker.** City Council can only take action on matters that are on the Agenda but may place matters brought to their attention at this meeting on a future agenda for consideration. If you have documents to present to the City Council, please provide a minimum of eight (8) copies. . In an effort to allow for a response to the comment, City employees will prepare responses to public comments provided to the City Clerk at least 24 hours prior to the scheduled meeting. You can submit your comments in writing or email. Please submit comments no later than close of business the day before the scheduled meeting addressed to City Clerk at the following email address; lwhite@ci.craig.co.us or drop your written comments at the front business office window to be delivered to the Clerk's office. Please make sure that your name, address and phone number are included with the comment submitted.*

6. Presentations

- A. Paul Knowles from the Museum of Northwest Colorado will give a presentation regarding the museum.**

- B. Steve Hilley from the Humane Society of Moffat County will give a presentation.

7. Consent Agenda

Note: The Consent Agenda consist of proposed actions on business matters which are considered routine and for which approval is based on previously approved City policy or practice. The Consent Agenda will be approved by a single motion to “Approve the Consent Agenda” and Council Members will vote without debate. Council Members may move to remove a Consent Agenda matter for any reason and request that it be handled separately for discussion and consideration. Matters removed from the Consent Agenda will be placed on the agenda as an item of “Other Business” for discussion and consideration.

- A. Approval of a Special Events Permit for the Senior Social Center for an event to be held on August 23, 2019 at the Luttrell Barn located at 411 Emerson Street, Craig.

8. Public Hearing-NONE

9. Other Business

- A. Ordinance No. 1096 (2019) (**FIRST READING**) ~ an ordinance of the city of Craig, Colorado referring a question to the registered electors approving retail sales of marijuana and marijuana products in retail marijuana stores in the city of Craig and setting a ballot question for the November 5, 2019 Coordinated Election.
- B. Ordinance No. 1097 (2019) (**FIRST READING**) ~ an ordinance of the city of Craig, Colorado referring a question to the registered voters approving retail marijuana cultivation businesses, retail marijuana manufacturing businesses, retail marijuana test facilities, and retail marijuana off-premises storage businesses in the city of Craig and setting a ballot question for the November 5, 2019 Coordinated Election.
- C. Ordinance No. 1098 (2019) (**FIRST READING**) ~ an ordinance of the city of Craig, Colorado referring a question to the registered electors approving the imposition and levy of an additional sales tax of 5% on the sales of retail marijuana and marijuana products and an excise tax of 5% on the sale or transfer of all unprocessed wholesale marijuana from a retail marijuana cultivation facility to a retail marijuana store or any other retail marijuana business; and setting a ballot measure for the November 5, 2019 Coordinated Election.

- D. Ordinance No. 1099 (2019) (FIRST READING)** ~ an ordinance of the city of Craig, Colorado referring a question to the registered electors concerning an amendment to the city charter changing the timing of the general municipal election from April of odd years to November of even years; and setting a ballot question for the November 5, 2019 Coordinated Election.
- E. Resolution No. 15 (2019)** ~ a resolution appropriating funds in the Capital Project Fund to provide funds for Engineering services for the U.S. 40 Sidewalk Improvement Project in the amount of \$176,000.00.
- F. Resolution No. 16 (2019)** ~ a resolution approving the form of the retail marijuana establishment ordinance to be enacted by the city council for the city of Craig if certain referred ballot measures for the November 5, 2019 Coordinated Election are approved by the registered electors.
- G. Discussion and action to support the submission of a Regional Solar Planning Project Grant Request.** This project is supported by multiple local government jurisdictions in Northwest Colorado and would look at the feasibility and initial planning to develop a regional solar field, deployed in a location that would facilitate interconnection to transmission direct from solar panels that could assist our local cooperatives in managing their seasonal and peak demand periods.
- H. Discussion and action to support the submission of a Regional Peak Power Shaving Solar Planning Project.** This project would provide for planning of solar arrays for facilities with large energy demand and assist with net-metering renewable power production along with the potential of peak power shaving opportunities.

10. Staff Reports

- A. July 2019 monthly Police report**

11. City Manager/City Attorney Reports

12. Council Reports

13. Adjourn

**CITY COUNCIL MEETING
JULY 23, 2019
MINUTES**

Mayor Jarrod Ogden brought to order at 6:30 p.m. the second regular meeting of the Craig City Council for the month of July 2019. In addition to Mayor Ogden those present were Councilmembers Chris Nichols, Andrea Camp, Tony Bohrer, Brian MacKenzie, Paul James and Steven Mazzuca. Staff present were City Manager Peter Brixius, Finance Director Bruce Nelson, City Attorney Sherman Romney, Chief of Police Jerry Delong, Parks and Recreation Director Dave Pike, Building Official Marlin Eckhoff and City Clerk Liz White. Water/Wastewater Director Mark Sollenberger and Public Works Director Randy Call were absent

All participated in the Pledge of Allegiance.

Councilman Bohrer moved with a second by Councilwoman Camp to approve the minutes from the July 9, 2019 meeting. Ayes: 7. Nays: 0. Motion carried.

Councilman Bohrer moved with a second by Councilman MacKenzie to approve the agenda as presented. Ayes: 7. Nays: 0. Motion carried.

Public Comment was given from residents Galen Almee, Vicki Huyser, Jayne Morley, Kande Dilldine, Ken Wergin and Michael Lausin.

Mayor Ogden opened the Public Hearing with regard to a Site Plan for an addition for Jose Alvarez for Los Jilberto's Restaurant located at 905 West Victory Way, Craig. Building Official Eckhoff gave some background information pertaining to the site plan. The floor was then open for public comment. No public comment was given at this time. The Public Hearing was then closed.

Building Official Eckhoff presented for approval a Site Plan for an addition for Jose Alvarez for Los Jilberto's Restaurant located at 905 West Victory Way, Craig. After further discussion, Councilman Nichols moved with a second by Councilman Mazzuca to approve the Site Plan for an addition for Jose Alvarez for Los Jilberto's Restaurant located at 905 West Victory Way, Craig. Ayes: 7. Nays: 0. Motion carried.

City Manager Brixius presented to council a low bid for approval for audio and video streaming and recording for council chambers in the amount of \$49,521.80 and \$7,990.95 for city hall security from All Sounds Designs located in Grand Junction, CO. After further discussion, Councilman Bohrer moved with a second by Councilman MacKenzie to approve the low bid from All Sounds Designs for audio and video streaming and recording for council chambers in the amount of \$49,521.80 and \$7,990.95 for city hall security. Ayes: 7. Nays: 0. Motion carried.

Finance Director Nelson presented to council for approval Resolution No. 14 (2019) ~ a resolution appropriating additional funds under the Building Maintenance department to provide funds for audio and video streaming and recording for council chambers and city hall security in the amount of \$57,512.75. The price includes audio and video streaming in the amount of \$49,521.80 and city hall security for \$7,990.95. After further discussion, Councilman Nichols moved with a second by Councilman Bohrer to approve Resolution No. 14 (2019) ~ a resolution appropriating additional

funds under the Building Maintenance department to provide funds for audio and video streaming and recording for council chambers and city hall security in the amount of \$57,512.75.. Ayes: 7. Nays: 0. Motion carried.

Parks and Recreation Director Pike presented to council for approval a low bid from A to Z Recreation for Breeze Park Amenities in the amount of \$45,820.00. After further discussion, Councilman Nichols moved with a second by Councilwoman Camp to approve the low bid from A to Z Recreation for Breeze Park Amenities in the amount of \$45,820.00. Ayes: 7. Nays: 0. Motion carried.

City Attorney Romney presented for introduction Ordinance No. 1096 (2019) ~ an ordinance of the city of Craig, Colorado referring a question to the registered electors approving retail sales of marijuana and marijuana products in retail marijuana stores in the city of Craig and setting a ballot question for the November 5, 2019 Coordinated Election. Since this was only an introduction of the ordinance, no motion was made.

City Attorney Romney presented for introduction Ordinance No. 1097 (2019) ~ an ordinance of the city of Craig, Colorado referring a question to the registered voters approving retail marijuana cultivation businesses, retail marijuana manufacturing businesses, retail marijuana test facilities, and retail marijuana off-premises storage businesses in the city of Craig and setting a ballot question for the November 5, 2019 Coordinated Election. Since this was only an introduction of the ordinance, no motion was made.

City Attorney Romney presented for introduction Ordinance No. 1098 (2019) ~ an ordinance of the city of Craig, Colorado referring a question to the registered electors approving the imposition and levy of an additional sales tax of 5% on the sales of retail marijuana and marijuana products and an excise tax of 5% on the sale or transfer of all unprocessed wholesale marijuana from a retail marijuana cultivation facility to a retail marijuana store or any other retail marijuana business; and setting a ballot measure for the November 5, 2019 Coordinated Election. After further discussion, a motion was made by Councilman Bohrer with a second by Councilman MacKenzie to keep the funding of the Moffat County Library and the Museum of Northwest Colorado to five budget years. Ayes: 2. Nays: 5. Motion failed. Councilmembers Nichols, Camp, James, Mazzuca and Mayor Ogden voted in the negative.

Another motion was made by Councilman Nichols with a second by Councilman Mazzuca to amend the ordinance by changing the funding of the Moffat County Library and the Museum of Northwest Colorado from five to three budget years. Ayes: 4. Nays: 3. Motion carried. Councilmembers Bohrer, MacKenzie and Mayor Ogden voted in the negative.

City Attorney Romney presented for introduction Ordinance No. 1099 (2019) ~ an ordinance of the city of Craig, Colorado referring a question to the registered electors concerning an amendment to the city charter changing the timing of the general municipal election from April of odd years to November of even years; and setting a ballot question for the November 5, 2019 Coordinated Election. After further discussion about changing the ordinance to reflect future elections to be held in odd years, Councilman Bohrer moved with a second by Councilman Mazzuca to leave the Ordinance as written. Ayes: 6. Nays: 1. Motion carried. Councilman James voted in the negative.

Water/Wastewater Director Sollenberger was absent for his monthly water/wastewater report for the month of June 2019. He will give both June and July reports at the August 27, 2019 council meeting.

Finance Director Nelson gave his month-end financial report for June 2019.

City Manager Brixius offered various comments which included the sewer line replacement project on Pershing Street and the meeting with Senator Rankin on July 19th.

Mayor Ogden asked for a motion to amend the agenda as presented to include the addition of Item 8I, a Letter of Support from AGNC for an application for an ACC Grant. Councilman Nichols moved with a second by Councilman James to amend the agenda as presented with the addition of Item 8I, a Letter of Support from AGNC for an application for an ACC Grant. Ayes: 7. Nays: 0. Motion carried.

Item 8I was introduced by Mayor Ogden into the agenda as an additional item to be discussed by council. City Manager Brixius presented to council for approval a letter of support for Associated Governments of Northwest Colorado for an application for an ACC grant. After further discussion, Councilman Nichols moved with a second by Councilman James to approve the letter of support for Associated Governments of Northwest Colorado for an application for an ACC grant. Ayes: 7. Nays: 0. Motion carried.

City Attorney Romney had no comments at this time.

City Council discussed various meetings and events in which they participated in or that will take place soon.

Being no further business, Councilman Bohrer moved with a second by Councilwoman Camp to adjourn the meeting. Ayes: 7. Nays: 0. Motion carried.

CITY OF CRAIG
COUNCIL REPORTS

August 13, 2019

Attached is the Scheduled Payment Report for Month and
Year to date totals ending:

July 31, 2019

Paid bills amount to	\$ 380,129.62
Payables	261,221.28
 TOTAL	 <u>\$641,350.90</u>

Detail of the Monthly Expenditures is contained in the
attached pages.

Report Criteria:

Summary report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Invoice Detail.GL Period = 0719

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
100							
3B ENTERPRISES LLC	17393	ROAD BASE	07/03/2019	170.00	.00		50-65-36600
3B ENTERPRISES LLC	17394	ROAD BASE	07/03/2019	536.03	.00		10-64-36600
3B ENTERPRISES LLC	17478	ROAD BASE	07/17/2019	166.32	.00		50-65-36600
3B ENTERPRISES LLC	17479	ROAD BASE	07/17/2019	2,405.45	.00		60-66-93300
3B ENTERPRISES LLC	17480	ROAD BASE	07/17/2019	271.95	.00		10-64-36600
Total 100:				3,549.75	.00		
715198							
A & E TIRE INC	580819-00	RETORQUE WHEELS	07/02/2019	17.00	.00		60-66-23900
A & E TIRE INC	585232-00	RETORQUE WHEELS	07/22/2019	17.00	.00		10-51-23900
Total 715198:				34.00	.00		
717824							
A TO Z RECREATION LLC	2624	BREEZE PARK IMPROVE	07/24/2019	22,910.00	.00		10-71-93400
Total 717824:				22,910.00	.00		
718014							
AABERG, ROBERT & SUE	07302019	BILLING ADJUSTMENT	07/30/2019	44.00	44.00	08/02/2019	01-1075
Total 718014:				44.00	44.00		
202							
ABEL PUMPS CORPORA	413008	MEMBRANE	01/11/2019	1,788.00	1,788.00	07/19/2019	60-66-36200
Total 202:				1,788.00	1,788.00		
704209							
ABILENE AWARDS & LOG	653	PLAQUES	07/26/2019	617.00	.00		10-73-22406
Total 704209:				617.00	.00		
210							
ACTION SERVICES INC	19-4220	PORTABLE TOILET	07/23/2019	300.00	.00		10-64-23500
Total 210:				300.00	.00		
235							
ACZ LABORATORIES INC	52520	LAB ANALYSIS	07/01/2019	204.00	.00		60-66-35300
ACZ LABORATORIES INC	52807	LAB ANALYSIS	07/15/2019	313.60	.00		60-66-35300
ACZ LABORATORIES INC	52973	LAB ANALYSIS	07/22/2019	204.00	.00		60-66-35300
ACZ LABORATORIES INC	53126	LAB ANALYSIS	07/25/2019	313.60	.00		60-66-35300
Total 235:				1,035.20	.00		
716354							
ADVANCED COPIER SOL	4113	MONTHLY BILLING	07/02/2019	91.92	.00		10-48-39700

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
Total 716354:				91.92	.00		
714939							
ADVANCED INFOSYSTE	14832	UTILITY BILLING	07/05/2019	835.81	.00		70-67-32100
ADVANCED INFOSYSTE	14855	AP CHECKS	07/31/2019	320.18	.00		10-48-32100
Total 714939:				1,155.99	.00		
380							
AIRGAS USA LLC	9090339359	CARBON DIOXIDE	06/28/2019	134.00	134.00	07/12/2019	10-72-22100
AIRGAS USA LLC	9090488945	PARTS	07/08/2019	169.24	.00		50-65-36433
AIRGAS USA LLC	9090488946	PARTS	07/03/2019	57.99	.00		60-66-22119
AIRGAS USA LLC	9090488947	SUPPLIES	07/03/2019	51.70	.00		10-71-36300
AIRGAS USA LLC	9090578283	PARTS	07/08/2019	23.22	.00		50-65-36221
AIRGAS USA LLC	9090578284	PARTS	07/08/2019	2.09	.00		50-65-36221
AIRGAS USA LLC	9090633455	CARBON DIOXIDE	07/09/2019	289.00	.00		10-72-22100
AIRGAS USA LLC	9090731841	PARTS	07/11/2019	19.05	.00		50-65-36221
AIRGAS USA LLC	9091024208	CARBON DIOXIDE	07/19/2019	196.00	.00		10-72-22100
AIRGAS USA LLC	9963205228	CYLINDER RENTAL	06/30/2019	40.66	40.66	07/12/2019	50-65-39600
Total 380:				982.95	174.66		
717998							
ALEXANDER, RACHEL	07022019	PROGRAM REFUND	07/02/2019	50.00	50.00	07/05/2019	10-34-74500
Total 717998:				50.00	50.00		
717929							
ALL NATURAL OF YAMPA	174938	CLEANING	07/31/2019	1,687.50	.00		10-75-35800
Total 717929:				1,687.50	.00		
718008							
ALVAREZ, CRISTINA	07182019	PROGRAM REFUND	07/18/2019	50.00	50.00	07/26/2019	10-34-74500
Total 718008:				50.00	50.00		
718005							
AMAZON CAPITAL SERVI	17L7-3WC9-7LVD	POWER SUPPLY	07/03/2019	97.62	.00		50-65-36223
AMAZON CAPITAL SERVI	1CHD-1TP9-LV7Y	HARD DRIVE	07/14/2019	277.99	.00		50-65-21400
AMAZON CAPITAL SERVI	1CNM-ML46-9VMG	SPRINKLER TIMER	07/18/2019	49.95	.00		60-66-36300
AMAZON CAPITAL SERVI	1FTF-GFWC-7M1P	LAPTOP CHARGER	07/19/2019	24.99	.00		50-65-21400
AMAZON CAPITAL SERVI	1VL1-LJH4-JMLX	WALL PLANNER	07/20/2019	119.64	.00		10-49-21400
Total 718005:				570.19	.00		
1200							
AMERICAN LINEN	LGRA2246610	SHIRT SERVICE	07/01/2019	103.23	.00		60-66-22500
AMERICAN LINEN	LGRA2246627	SHIRT SERVICE	07/01/2019	30.18	.00		10-64-22500
AMERICAN LINEN	LGRA2246628	SHIRT SERVICE	07/01/2019	204.29	.00		10-64-22500
AMERICAN LINEN	LGRA2246629	SHIRT SERVICE	07/01/2019	61.14	.00		70-67-22500
AMERICAN LINEN	LGRA2249448	SHIRT SERVICE	07/08/2019	98.16	.00		60-66-22500
AMERICAN LINEN	LGRA2249455	FLOOR MATS	07/08/2019	99.21	.00		10-50-35800
AMERICAN LINEN	LGRA2249468	SHIRT SERVICE	07/08/2019	29.47	.00		10-64-22500
AMERICAN LINEN	LGRA2249469	SHIRT SERVICE	07/08/2019	200.46	.00		10-64-22500
AMERICAN LINEN	LGRA2249470	SHIRT SERVICE	07/08/2019	61.14	.00		70-67-22500
AMERICAN LINEN	LGRA2252267	SHIRT SERVICE	07/15/2019	98.16	.00		60-66-22500

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
AMERICAN LINEN	LGRA2252284	SHIRT SERVICE	07/15/2019	29.47	.00		10-64-22500
AMERICAN LINEN	LGRA2252285	SHIRT SERVICE	07/15/2019	204.29	.00		10-64-22500
AMERICAN LINEN	LGRA2252286	SHIRT SERVICE	07/15/2019	61.14	.00		70-67-22500
AMERICAN LINEN	LGRA2255073	SHIRT SERVICE	07/22/2019	111.36	.00		60-66-22500
AMERICAN LINEN	LGRA2255080	FLOOR MATS	07/22/2019	99.21	.00		10-50-35800
AMERICAN LINEN	LGRA2255093	SHIRT SERVICE	07/22/2019	29.47	.00		10-64-22500
AMERICAN LINEN	LGRA2255094	SHIRT SERVICE	07/22/2019	205.03	.00		10-64-22500
AMERICAN LINEN	LGRA2255095	SHIRT SERVICE	07/22/2019	61.14	.00		70-67-22500
AMERICAN LINEN	LGRA2257891	SHIRT SERVICE	07/29/2019	98.16	.00		60-66-22500
AMERICAN LINEN	LGRA2257909	SHIRT SERVICE	07/29/2019	29.47	.00		10-64-22500
AMERICAN LINEN	LGRA2257910	SHIRT SERVICE	07/29/2019	204.29	.00		10-64-22500
AMERICAN LINEN	LGRA2257911	SHIRT SERVICE	07/29/2019	61.14	.00		70-67-22500
Total 1200:				2,179.61	.00		
701629							
ANSON EXCAVATING & P	8243	PAY APP 1 SEWER LINE	07/15/2019	15,556.24	15,556.24	07/19/2019	60-66-93300
ANSON EXCAVATING & P	8254	PAY APP 2 SEWER LINE	07/25/2019	21,057.32	21,057.32	07/26/2019	60-66-93300
ANSON EXCAVATING & P	8258	PAY APP 3 SEWER LINE	07/30/2019	20,788.49	20,788.49	08/02/2019	60-66-93300
Total 701629:				57,402.05	57,402.05		
1270							
APPLIED INDUSTRIAL TE	7016625119	HOSE ASSEMBLY	07/01/2019	66.63	.00		50-65-36221
APPLIED INDUSTRIAL TE	7016692463	PARTS	07/11/2019	103.77	.00		10-64-36100
APPLIED INDUSTRIAL TE	7016713954	PARTS	07/15/2019	11.44	.00		10-64-36100
APPLIED INDUSTRIAL TE	7016714305	PARTS	07/15/2019	3.82	.00		60-66-36200
APPLIED INDUSTRIAL TE	7016757092	HOSE ASSEMBLY	07/19/2019	37.32	.00		60-66-36200
APPLIED INDUSTRIAL TE	7016800216	HOSE ASSEMBLY	07/25/2019	22.73	.00		10-64-36200
APPLIED INDUSTRIAL TE	7016800444	HOSE ASSEMBLY	07/25/2019	92.72	.00		60-66-36200
APPLIED INDUSTRIAL TE	701680061	PARTS	07/25/2019	163.69	.00		50-65-36221
Total 1270:				502.12	.00		
718007							
ASHI & 24-7 EMS REMITT	1103767	TRAINING SUPPLIES	07/18/2019	668.81	.00		10-51-38100
Total 718007:				668.81	.00		
1920							
ATMOS ENERGY	0129830JUN19	MONTHLY SVC	07/17/2019	136.45	136.45	07/26/2019	50-65-34500
ATMOS ENERGY	04E089815JUN19	MONTHLY SVC	07/17/2019	30.87	30.87	07/26/2019	50-65-34500
ATMOS ENERGY	10M785834JUN19	MONTHLY SVC	07/18/2019	28.02	28.02	07/26/2019	60-66-34500
ATMOS ENERGY	1123787JUN19	MONTHLY SVC	07/10/2019	2,054.52	2,054.52	07/19/2019	10-72-34500
ATMOS ENERGY	12T959710JUN19	MONTHLY SVC	07/09/2019	245.46	245.46	07/26/2019	10-75-34500
ATMOS ENERGY	12T959717JUN19	MONTHLY SVC	07/17/2019	37.72	37.72	07/26/2019	60-66-34500
ATMOS ENERGY	13W936387JUN19	MONTHLY SVC	07/05/2019	28.02	28.02	07/19/2019	10-64-34500
ATMOS ENERGY	14Y791190JUN19	MONTHLY SVC	07/03/2019	32.00	32.00	07/12/2019	70-67-34500
ATMOS ENERGY	14Y815036JUN19	MONTHLY SVC	07/03/2019	34.29	34.29	07/12/2019	10-71-34500
ATMOS ENERGY	15D067978JUN19	MONTHLY SVC	07/03/2019	43.99	43.99	07/12/2019	10-71-34500
ATMOS ENERGY	6590990JUN19	MONTHLY SVC	07/06/2019	41.71	41.71	07/12/2019	10-64-34500
ATMOS ENERGY	9732464JUN19	MONTHLY SVC	07/18/2019	36.60	36.60	07/26/2019	50-65-34500
ATMOS ENERGY	G0017922JUN19	MONTHLY SVC	07/10/2019	1,574.58	1,574.58	07/19/2019	10-72-34500
ATMOS ENERGY	R084516JUN19	MONTHLY SVC	07/03/2019	265.99	265.99	07/12/2019	10-50-34500
ATMOS ENERGY	T671245JUN19	MONTHLY SVC	07/03/2019	63.97	63.97	07/12/2019	50-65-34500
ATMOS ENERGY	W816385JUN19	MONTHLY SVC	07/05/2019	28.60	28.60	07/19/2019	10-64-34500

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
Total 1920:				4,682.79	4,682.79		
2010							
AUTO RADIATOR SERVIC	20617	CLEAN & FLUSH	07/19/2019	295.00	.00		10-64-36100
Total 2010:				295.00	.00		
715480							
BAKER, DESTRY	07312019	2019 CLOTHING ALLOWA	07/31/2019	250.00	250.00	08/02/2019	10-64-22500
Total 715480:				250.00	250.00		
3643							
BEAR CREEK ANIMAL HO	98424	BOARD/DISPOSAL	07/10/2019	2,940.00	2,940.00	07/19/2019	10-51-57100
Total 3643:				2,940.00	2,940.00		
716261							
BEAR RIVER YOUNG LIF	07112019	SECURITY WTW	07/11/2019	700.00	700.00	07/19/2019	10-73-22408
Total 716261:				700.00	700.00		
718015							
BEAVER, COLBY	07312019	2019 CLOTHING ALLOWA	07/31/2019	179.66	179.66	08/02/2019	10-64-22500
Total 718015:				179.66	179.66		
717996							
BERGSTROM, JENNIFER	07012019	PROGRAM REFUND	07/01/2019	50.00	50.00	07/05/2019	10-34-74500
Total 717996:				50.00	50.00		
4040							
BOYKO SUPPLY	157196	CLEANING SUPPLIES	05/15/2019	50.00	50.00	07/19/2019	10-50-22300
BOYKO SUPPLY	157366	JANITORIAL SUPPLIES	05/21/2019	77.32	77.32	07/19/2019	10-64-22300
BOYKO SUPPLY	159198	CLEANING SUPPLIES	07/09/2019	100.32	.00		10-64-23200
BOYKO SUPPLY	159301	POOL CHEMICALS	07/12/2019	60.24	.00		10-72-22100
BOYKO SUPPLY	159583	JANITORIAL SUPPLIES	07/19/2019	213.88	.00		10-75-22900
BOYKO SUPPLY	159746	WATER WAND	07/23/2019	99.12	.00		10-72-22300
Total 4040:				600.88	127.32		
48360							
BSN SPORTS	905561636	EQUIPMENT	07/10/2019	257.54	.00		10-73-22406
Total 48360:				257.54	.00		
717716							
BUSINGER, NATHAN	07122019	PER DIEM	07/12/2019	169.00	169.00	07/12/2019	10-51-38100
Total 717716:				169.00	169.00		
6607							
CACP	2051	TESTS	06/21/2019	315.00	315.00	07/19/2019	10-51-22900
CACP	2079	SHIPPING/HANDLING	07/11/2019	22.50	22.50	07/19/2019	10-51-31100

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
Total 6607:				337.50	337.50		
716606							
CALCHEM ENTERPRISE	18806	ALUMINUM CHLOROHYD	07/09/2019	16,846.20	.00		50-65-22100
Total 716606:				16,846.20	.00		
715562							
CANDLEWOOD SUITES	07232019	REPAIRS TO DAMAGED	07/23/2019	845.75	845.75	07/26/2019	10-73-22408
Total 715562:				845.75	845.75		
718016							
CARLOCK, STEVEN	07312019	REFUND TR 2018 0252 L	07/31/2019	24.25	24.25	08/02/2019	10-35-00000
Total 718016:				24.25	24.25		
5200							
CASELLE INC	74287	REGISTRATION	07/18/2019	900.00	900.00	07/19/2019	10-48-38100
CASELLE INC	96182	SUPPORT	07/01/2019	1,880.00	1,880.00	07/05/2019	10-48-39700
Total 5200:				2,780.00	2,780.00		
718017							
CAUDELL, DALTON	07302019	FLEX REIMBURSEMENT	07/30/2019	160.00	160.00	08/02/2019	80-35-20000
Total 718017:				160.00	160.00		
6614							
CDPHE	FGD20191888	DRINKING WATER FEE 7/	07/19/2019	865.00	.00		50-65-35800
Total 6614:				865.00	.00		
5280							
CDW GOVERNMENT, INC	TCH2763	VMWARE PRODUCTION	07/16/2019	60.00	.00		60-66-35800
CDW GOVERNMENT, INC	TCV2096	VMWARE PRODUCTION	07/18/2019	2,400.00	.00		50-65-35800
Total 5280:				2,460.00	.00		
705769							
CENTER FOR EDUCATIO	A260823704-2019	RENEWAL	07/08/2019	159.00	159.00	07/19/2019	10-51-33300
Total 705769:				159.00	159.00		
5565							
CENTURYLINK	1473131096	MONTHLY SERVICE	07/23/2019	30.45	30.45	08/07/2019	60-66-34700
CENTURYLINK	1744JUL19	MONTHLY SERVICE	07/13/2019	42.50	42.50	07/26/2019	10-50-34700
CENTURYLINK	2964JUL19	MONTHLY SERVICE	07/13/2019	77.83	77.83	07/26/2019	50-65-34700
CENTURYLINK	4463JUL19	MONTHLY SERVICE	07/13/2019	208.04	208.04	07/26/2019	10-64-34700
CENTURYLINK	5111JUL19	MONTHLY SERVICE	07/13/2019	177.71	177.71	07/26/2019	60-66-34700
CENTURYLINK	6026JUL19	MONTHLY SERVICE	07/13/2019	138.80	138.80	07/26/2019	10-75-34700
CENTURYLINK	6340JUL19	MONTHLY SERVICE	07/13/2019	249.98	249.98	07/26/2019	50-65-34700
Total 5565:				925.31	925.31		
5770							
CHAOS INK	11958	SHIRTS	06/25/2019	534.60	534.60	08/02/2019	10-73-22406

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
CHAOS INK	11959	SHIRTS	06/25/2019	782.10	782.10	08/02/2019	10-73-22406
CHAOS INK	11960	SHIRTS	06/25/2019	910.80	910.80	08/02/2019	10-73-22406
CHAOS INK	11961	SHIRTS	06/25/2019	900.90	900.90	08/02/2019	10-73-22406
CHAOS INK	11989	SHIRTS	07/01/2019	500.30	500.30	08/02/2019	10-73-22407
CHAOS INK	12047	WINDBREAKER	07/15/2019	242.00	242.00	07/19/2019	21-87-36200
Total 5770:				3,870.70	3,870.70		
716920							
CHARTER COMMUNICATI	99225072619	MONTHLY SERVICE	07/26/2019	169.79	169.79	08/07/2019	21-87-34700
Total 716920:				169.79	169.79		
6012							
CIRSA	10675	VEHICLE LIABILITY	07/18/2019	1,000.00	1,000.00	07/19/2019	10-47-81400
CIRSA	191223	RUPTURES/BACKUPS	07/01/2019	49,343.33	49,343.33	07/05/2019	60-66-51300
CIRSA	191417	VEHICLE LIABILITY	07/18/2019	64.08	64.08	07/19/2019	10-47-81400
Total 6012:				50,407.41	50,407.41		
6013							
CIRSA WC	W19443	WC COVERAGE 2019	07/01/2019	44,561.75	44,561.75	07/05/2019	10-47-81400
CIRSA WC	W19523	WC CLAIMS	07/18/2019	888.81	888.81	07/19/2019	10-47-81400
Total 6013:				45,450.56	45,450.56		
6023							
CITY OF CRAIG	06302019	JUNE EXPENSE REIMBU	06/30/2019	968.74	968.74	07/19/2019	10-51-38100
CITY OF CRAIG	07192019	JULY EXPENSE REIMBU	07/19/2019	3,642.85	3,642.85	07/19/2019	10-51-22900
CITY OF CRAIG	07312019	JULY EXPENSE REIMBU	07/31/2019	5,740.69	5,740.69	08/07/2019	50-65-38100
Total 6023:				10,352.28	10,352.28		
704044							
CNC TECHNICAL SERVIC	P2774	EAR PHONE KIT	07/03/2019	120.45	120.45	07/12/2019	10-51-21200
Total 704044:				120.45	120.45		
704745							
COLO DEPT OF PUBLIC	07012019	ACCOUNT 03-14 ISDS CF	07/01/2019	20.00	20.00	07/26/2019	10-32-12301
Total 704745:				20.00	20.00		
6612							
COLORADO DEPT OF LA	714311	BOILER INSPECTION	06/28/2019	200.00	.00		10-72-35800
Total 6612:				200.00	.00		
6624							
COLORADO MOTOR VEH	07242019	2ND QUARTER OJW/DEF	07/24/2019	15.00	15.00	07/26/2019	10-35-00000
Total 6624:				15.00	15.00		
62420							
COLORADO MOUNTAIN	367138-07032019	RETAIL	07/11/2019	894.00	.00		10-44-33700
COLORADO MOUNTAIN	367269-07012019	INTERNET	07/31/2019	195.00	.00		10-44-33700
COLORADO MOUNTAIN	415623-07032019	RETAIL	07/11/2019	238.33	.00		10-44-33700
COLORADO MOUNTAIN	450456-07052019	CLASSIFIED LEGAL	07/25/2019	51.22	.00		60-66-35800

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
COLORADO MOUNTAIN	450515-07052019	CLASSIFIED LEGAL	07/18/2019	42.01	.00		10-71-33700
COLORADO MOUNTAIN	452972-07102019	INTERNET	07/31/2019	390.00	.00		10-44-33700
COLORADO MOUNTAIN	453611-07122019	CLASSIFIED LEGAL	07/18/2019	27.76	.00		10-41-33200
COLORADO MOUNTAIN	453615-07122019	CLASSIFIED LEGAL	07/18/2019	28.82	.00		10-41-33200
COLORADO MOUNTAIN	453621-07122019	CLASSIFIED LEGAL	07/18/2019	29.34	.00		10-41-33200
COLORADO MOUNTAIN	453626-07122019	CLASSIFIED LEGAL	07/18/2019	29.34	.00		10-41-33200
COLORADO MOUNTAIN	453632-07122019	CLASSIFIED LEGAL	07/18/2019	28.82	.00		10-41-33200
COLORADO MOUNTAIN	453636-07122019	CLASSIFIED LEGAL	07/18/2019	28.82	.00		10-41-33200
COLORADO MOUNTAIN	453643-07122019	CLASSIFIED LEGAL	07/18/2019	28.29	.00		10-41-33200
COLORADO MOUNTAIN	453647-07122019	CLASSIFIED LEGAL	07/18/2019	29.34	.00		10-41-33200
COLORADO MOUNTAIN	453650-07122019	CLASSIFIED LEGAL	07/18/2019	29.34	.00		10-41-33200
COLORADO MOUNTAIN	453656-07122019	CLASSIFIED LEGAL	07/18/2019	29.34	.00		10-41-33200
COLORADO MOUNTAIN	454136-07172019	CLASSIFIED LEGAL	07/25/2019	23.54	.00		10-45-33100
COLORADO MOUNTAIN	457690-07242019	CLASSIFIED LEGAL	07/31/2019	18.26	.00		10-41-33200
COLORADO MOUNTAIN	458016-07032019	CLASSIFIED LEGAL	07/25/2019	18.26	.00		10-41-33200
COLORADO MOUNTAIN	458482-07122019	CLASSIFIED LEGAL	07/31/2019	18.78	.00		10-41-33200
Total 62420:				2,178.61	.00		
6650							
CONSOLIDATED ELECTR	1534-534373	PARTS	07/03/2019	151.72	.00		50-65-36221
CONSOLIDATED ELECTR	1534-534708	PARTS	06/06/2019	133.15	.00		10-73-22408
CONSOLIDATED ELECTR	1534-535371	LAMP	07/02/2019	151.17	.00		10-71-36300
CONSOLIDATED ELECTR	1534-535394	PARTS	07/11/2019	25.75	.00		10-71-36300
CONSOLIDATED ELECTR	1534-535441	PARTS	07/03/2019	33.13	.00		50-65-36428
CONSOLIDATED ELECTR	1534-535444	PARTS	07/03/2019	16.57	.00		50-65-36428
CONSOLIDATED ELECTR	1534-535472	PARTS	07/08/2019	32.98	.00		50-65-36200
CONSOLIDATED ELECTR	1534-535512	LAMP	07/10/2019	135.98	.00		10-72-36400
CONSOLIDATED ELECTR	1534-535627	PARTS	07/15/2019	26.63	.00		10-71-22900
Total 6650:				707.08	.00		
6659							
COOK FORD INC	108215	O2 SENSOR	07/02/2019	99.59	.00		10-64-36100
COOK FORD INC	108216	CREDIT	07/02/2019	33.36-	.00		10-64-36100
COOK FORD INC	108230	BRAKE KIT	07/08/2019	288.02	.00		10-64-36100
COOK FORD INC	108332	FILTER	07/26/2019	42.96	.00		10-64-23200
COOK FORD INC	108333	FAN ASSEMBLY	07/26/2019	61.96	.00		10-64-36100
Total 6659:				459.17	.00		
717299							
COOK, ADAM	07112019	2019 CLOTHING ALLOWA	07/11/2019	300.00	300.00	07/12/2019	50-65-22500
Total 717299:				300.00	300.00		
716557							
COOL WATER GRILLE LL	07232019	WTW CARVER'S LUNCHE	07/23/2019	121.60	121.60	07/26/2019	10-73-22408
Total 716557:				121.60	121.60		
6670							
COPY SHOP COMPUTER	1678	METER USAGE	06/25/2019	605.29	605.29	08/02/2019	10-44-39700
COPY SHOP COMPUTER	1746	METER USAGE	07/23/2019	310.98	310.98	08/02/2019	10-44-39700
Total 6670:				916.27	916.27		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
717263							
COVERT TRACK GROUP	32994	RENEWAL	06/28/2019	1,200.00	1,200.00	07/19/2019	21-87-33300
Total 717263:				1,200.00	1,200.00		
6945							
CRAIG STEEL	24321	ANGLE	07/15/2019	21.50	.00		10-64-36100
CRAIG STEEL	24392	STEEL	07/29/2019	269.00	.00		70-67-36800
Total 6945:				290.50	.00		
718009							
CRAIG, MELISSA	07242019	PROGRAM REFUND	07/24/2019	60.00	60.00	07/26/2019	10-34-74500
Total 718009:				60.00	60.00		
716628							
CRITTERS R US	070519	PEST CONTROL	07/05/2019	750.00	750.00	07/12/2019	50-65-36440
CRITTERS R US	07052019	PEST CONTROL	07/05/2019	355.00	355.00	07/12/2019	50-65-36300
Total 716628:				1,105.00	1,105.00		
701519							
CRUM ELECTRIC SUPPL	2083295-00	DRIVE PROGRAMMER	07/08/2019	432.42	.00		60-66-36425
CRUM ELECTRIC SUPPL	2092141-00	PARTS	07/22/2019	2,299.64	.00		60-66-36425
CRUM ELECTRIC SUPPL	2094022-00	ANTENNA	07/22/2019	584.01	.00		60-66-36425
CRUM ELECTRIC SUPPL	2094038-00	SIMATIC HMI	07/08/2019	4,935.25	.00		60-66-36425
Total 701519:				8,251.32	.00		
26410							
DANA KEPNER COMPAN	1500126-00	PARTS	07/22/2019	6,973.57	.00		50-65-36223
Total 26410:				6,973.57	.00		
717421							
DENNISON, RYAN	07232019	MILEAGE REIMBURSEME	07/23/2019	128.56	128.56	07/23/2019	10-73-38100
Total 717421:				128.56	128.56		
705383							
DEX MEDIA EAST	120356004JUL19	ADVERTISEMENT	07/03/2019	190.15	190.15	07/19/2019	70-67-33700
Total 705383:				190.15	190.15		
7815							
DPC INDUSTRIES, INC.	737002899-19	CHEMICAL	07/15/2019	3,874.99	.00		10-72-22100
Total 7815:				3,874.99	.00		
10400							
DURAN & PEARCE CONT	1947	WATER MAIN BREAK	07/02/2019	2,812.50	2,812.50	08/02/2019	50-65-36221
Total 10400:				2,812.50	2,812.50		
717746							
DURAN, GINA	07052019	PER DIEM	07/05/2019	361.84	361.84	07/05/2019	10-45-38100

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
Total 717746:				361.84	361.84		
718018							
DURAN'S PAINT SERVICE	001518	PAINTING AT R&B SHOP	07/29/2019	350.00	350.00	08/02/2019	10-64-94700
Total 718018:				350.00	350.00		
718001							
DURHAM, JEANIE	07182019	OVERPAYMENT ON PER	07/18/2019	25.00	25.00	07/19/2019	10-32-12300
Total 718001:				25.00	25.00		
715445							
ECLIPSE WINDOW TINTI	77	WINDOW TINTING	07/01/2019	60.00	.00		21-87-36100
Total 715445:				60.00	.00		
716274							
EITEL, CAROL	07162019	PROGRAM REFUND	07/16/2019	175.00	175.00	07/19/2019	10-34-95400
Total 716274:				175.00	175.00		
717151							
ELEVATED TECHNOLOGI	19070403	3RD QUARTER	07/16/2019	250.00	250.00	07/26/2019	10-50-35800
Total 717151:				250.00	250.00		
717206							
ELKHEAD SUPPLY INC	25244	PARTS	07/08/2019	70.38	.00		50-65-36221
ELKHEAD SUPPLY INC	25285	WELDING SUPPLIES	07/16/2019	132.21	.00		70-67-36800
Total 717206:				202.59	.00		
717501							
ERNST, DEB	07162019	PROGRAM REFUND	07/16/2019	170.00	170.00	07/19/2019	10-34-95400
Total 717501:				170.00	170.00		
704824							
FANDEL, ANTHONY	07122019	PER DIEM	07/12/2019	163.00	163.00	07/12/2019	10-51-38100
Total 704824:				163.00	163.00		
13020							
FARIS MACHINERY COM	G28982	EDC VALVE	06/28/2019	2,156.81	2,156.81	07/12/2019	10-64-36100
Total 13020:				2,156.81	2,156.81		
13050							
FASTENAL COMPANY	COSTE49716	GLOVES	06/26/2019	119.28	119.28	07/12/2019	70-67-22500
FASTENAL COMPANY	COSTE49717	GLOVES	06/26/2019	300.49	300.49	07/12/2019	10-64-22500
FASTENAL COMPANY	COSTE49744	PARTS	06/28/2019	6.98	6.98	07/12/2019	50-65-36221
FASTENAL COMPANY	COSTE49752	PARTS	07/01/2019	74.27	.00		60-66-36426
FASTENAL COMPANY	COSTE49804	SPRAY PAINT	07/10/2019	76.44	.00		10-64-23500
Total 13050:				577.46	426.75		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
706463							
FERGUSON ENTERPRIS	6568151	TEMP SENSOR	07/08/2019	2,602.90	.00		10-72-36200
Total 706463:				2,602.90	.00		
13900							
FISHER SCIENTIFIC COM	0473113	BOD INCUBATOR	07/11/2019	701.21	.00		60-66-22119
FISHER SCIENTIFIC COM	1193606	BOD INCUBATOR	07/18/2019	2,781.20	.00		60-66-22119
Total 13900:				3,482.41	.00		
717796							
FRITZ, BECKY	07182019	PROGRAM REFUND	07/18/2019	50.00	50.00	07/26/2019	10-34-74500
Total 717796:				50.00	50.00		
716508							
FRITZ, RYAN	07122019	PER DIEM	07/12/2019	169.00	169.00	07/12/2019	10-51-38100
Total 716508:				169.00	169.00		
716075							
FRONTIER STATION INC	15519	PLAYGROUND MIX	07/02/2019	147.50	.00		50-65-36300
Total 716075:				147.50	.00		
15325							
GALLS, LLC	013025530	CLOTHING	06/21/2019	448.38	448.38	07/12/2019	10-51-22500
GALLS, LLC	013082558	CLOTHING	06/28/2019	353.47	353.47	07/12/2019	10-51-22500
GALLS, LLC	013082559	ACCESSORIES	06/28/2019	377.47	377.47	07/12/2019	10-51-22500
GALLS, LLC	013082560	CLOTHING	06/28/2019	113.51	113.51	07/12/2019	10-51-22500
GALLS, LLC	013149616	COVERED COMPACT	07/09/2019	34.99	.00		10-51-22500
Total 15325:				1,327.82	1,292.83		
716750							
GARFIELD & HECHT PC	179817	PROFESSIONAL SERVIC	06/30/2019	156.00	156.00	07/26/2019	50-65-36440
Total 716750:				156.00	156.00		
4325							
GCR TIRES & SERVICE	755-51129	REPAIR	07/10/2019	63.00	.00		10-64-36100
GCR TIRES & SERVICE	755-51172	REPAIR	07/12/2019	55.00	.00		10-64-36100
GCR TIRES & SERVICE	755-51226	FLAT REPAIR	07/16/2019	42.00	.00		10-64-36100
Total 4325:				160.00	.00		
15960							
GEFFS MANUFACTURIN	405968	MOTOR	07/10/2019	1,025.55	1,025.55	07/19/2019	10-64-36200
Total 15960:				1,025.55	1,025.55		
717697							
GEIS, GERARD	07262019	PER DIEM	07/26/2019	13.00	13.00	07/26/2019	50-65-38100
GEIS, GERARD	07302019	REIMBURSE TRAVEL EX	07/30/2019	35.00	35.00	08/02/2019	50-65-38100
Total 717697:				48.00	48.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
717643							
GONZALEZ, GUADALUPE	07122019	TR-2017-0070 D MARTIN	07/12/2019	100.00	100.00	07/19/2019	10-35-00000
Total 717643:				100.00	100.00		
16400							
GRAINGER	9237010807	TRANSFORMER	07/18/2019	316.89	.00		50-65-36200
Total 16400:				316.89	.00		
16500							
GRAND JUNCTION PIPE	1012959-2	PARTS	07/16/2019	287.75	.00		60-66-93300
GRAND JUNCTION PIPE	1019197-1	PARTS	07/03/2019	309.99	.00		10-71-36303
GRAND JUNCTION PIPE	1024105	PARTS	07/24/2019	1,156.00	.00		10-71-36303
GRAND JUNCTION PIPE	1024619	PARTS	07/23/2019	1,072.84	.00		50-65-36221
GRAND JUNCTION PIPE	1025061	PARTS	07/17/2019	318.56	.00		10-71-36300
GRAND JUNCTION PIPE	1026617	PARTS	07/16/2019	196.99	.00		60-66-93300
GRAND JUNCTION PIPE	1026619	PARTS	07/17/2019	90.70	.00		60-66-93300
GRAND JUNCTION PIPE	1027029	PARTS	07/17/2019	37.18	.00		60-66-93300
GRAND JUNCTION PIPE	1027722	PARTS	07/19/2019	64.08	.00		50-65-36221
GRAND JUNCTION PIPE	1028857	PARTS	07/19/2019	351.73	.00		60-66-93300
Total 16500:				3,885.82	.00		
16508							
GRAND JUNCTION WINW	051021	STOCK ITEMS	07/09/2019	863.90	.00		50-65-36221
GRAND JUNCTION WINW	051041	MATERIALS	07/15/2019	9,727.90	.00		50-65-36221
Total 16508:				10,591.80	.00		
717918							
GREATAMERICA FINANCI	25173563	COPIER PAYMENT	07/15/2019	164.84	164.84	07/26/2019	10-71-32100
Total 717918:				164.84	164.84		
717253							
HATTEN ENTERPRISES L	10170	TOWING	07/02/2019	125.00	.00		10-64-36100
HATTEN ENTERPRISES L	10226	LAWN CARE	07/09/2019	101.25	.00		10-51-71100
HATTEN ENTERPRISES L	10227	LAWN CARE	07/09/2019	427.50	.00		10-51-71100
HATTEN ENTERPRISES L	10258	LAWN CARE	07/11/2019	180.00	.00		10-51-71100
HATTEN ENTERPRISES L	10259	LAWN CARE	07/11/2019	202.50	.00		10-51-71100
HATTEN ENTERPRISES L	10260	LAWN CARE	07/11/2019	180.00	.00		10-51-71100
HATTEN ENTERPRISES L	10261	LAWN CARE	07/11/2019	202.50	.00		10-51-71100
HATTEN ENTERPRISES L	10262	LAWN CARE	07/11/2019	315.00	.00		10-51-71100
HATTEN ENTERPRISES L	10264	LAWN CARE	07/11/2019	135.00	.00		10-51-71100
HATTEN ENTERPRISES L	10347	LAWN CARE	07/17/2019	225.00	.00		10-51-71100
HATTEN ENTERPRISES L	10412	LAWN CARE	07/25/2019	758.75	.00		10-51-71100
Total 717253:				2,852.50	.00		
716340							
HERRING, LAURIE	07052019	PER DIEM	07/05/2019	48.00	48.00	07/05/2019	10-73-22409
HERRING, LAURIE	071219	PER DIEM	07/12/2019	13.00	13.00	07/12/2019	10-73-22409
HERRING, LAURIE	07122019	PER DIEM	07/12/2019	13.00	13.00	07/12/2019	10-73-22409
HERRING, LAURIE	07262019	PER DIEM	07/26/2019	25.00	25.00	07/26/2019	10-73-22409
Total 716340:				99.00	99.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
715707							
HUBBARD TRUCKING, IN	01219	FREIGHT EXPENSE CHIP	07/25/2019	11,219.52	11,219.52	08/02/2019	10-64-36600
Total 715707:				11,219.52	11,219.52		
705095							
IDENTITY GRAPHICS LLC	11843	POOL GRAPHICS	07/16/2019	907.83	.00		10-72-36400
Total 705095:				907.83	.00		
20950							
INDUSTRIAL HEALTH SE	118854	DOT	06/30/2019	44.90	44.90	07/12/2019	70-67-35100
INDUSTRIAL HEALTH SE	118855	NON-DOT	06/30/2019	172.00	172.00	07/12/2019	10-71-35800
Total 20950:				216.90	216.90		
716421							
INSTRUMENT & SUPPLY	4354	LIFTING WHEELS	07/18/2019	321.43	.00		50-65-36200
Total 716421:				321.43	.00		
701482							
INTERNAT'L INSTITUTE O	30904-2019	MEMBERSHIP RENEWAL	06/24/2019	170.00	.00		10-45-33300
INTERNAT'L INSTITUTE O	39358-2019	MEMBERSHIP RENEWAL	06/24/2019	110.00	.00		10-45-33300
Total 701482:				280.00	.00		
22200							
INTERSTATE BATTERIES	21322164	BATTERIES	07/05/2019	452.80	.00		10-64-36100
INTERSTATE BATTERIES	21322192	BATTERIES	07/08/2019	239.90	.00		10-64-36100
INTERSTATE BATTERIES	31315839	BATTERIES	07/29/2019	119.95	.00		10-64-36100
Total 22200:				812.65	.00		
23408							
JACKSON'S OFFICE SUP	10433413	FOLDERS	06/06/2019	59.96	.00		10-45-21400
JACKSON'S OFFICE SUP	10434204	LABELS	07/08/2019	26.99	.00		10-71-21400
JACKSON'S OFFICE SUP	10434210	INK	07/08/2019	31.39	.00		10-64-21400
JACKSON'S OFFICE SUP	10434211	OFFICE SUPPLIES	07/08/2019	51.33	.00		10-51-21400
JACKSON'S OFFICE SUP	10434216	OFFICE SUPPLIES	07/08/2019	17.07	.00		10-51-21400
JACKSON'S OFFICE SUP	10434279	INK	07/10/2019	113.99	.00		10-71-21400
JACKSON'S OFFICE SUP	10434310	PENS	07/11/2019	35.88	.00		10-43-21400
JACKSON'S OFFICE SUP	10434311	OFFICE SUPPLIES	07/11/2019	1.98	.00		10-43-21400
JACKSON'S OFFICE SUP	10434453	FOLDERS	07/17/2019	134.68	.00		10-45-21400
JACKSON'S OFFICE SUP	10434486	OFFICE SUPPLIES	07/18/2019	5.87	.00		10-44-21400
JACKSON'S OFFICE SUP	10434487	PENS	07/18/2019	38.99	.00		10-48-21400
JACKSON'S OFFICE SUP	10434493	OFFICE SUPPLIES	07/18/2019	2.97	.00		10-48-21400
JACKSON'S OFFICE SUP	10434685	PENS	07/26/2019	14.95	.00		10-49-21400
JACKSON'S OFFICE SUP	10434713	FOLDERS	07/29/2019	95.18	.00		10-45-21400
JACKSON'S OFFICE SUP	10434792	OFFICE SUPPLIES	07/31/2019	14.27	.00		10-72-21400
JACKSON'S OFFICE SUP	20013778	CREDIT	07/17/2019	59.96-	.00		10-45-21400
JACKSON'S OFFICE SUP	20013779	CREDIT	07/17/2019	28.58-	.00		10-45-21400
Total 23408:				556.96	.00		
715918							
JENISON CUSTOM BUILD	1948	ROOF REPAIR	07/03/2019	605.39	605.39	07/12/2019	10-50-36400

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
Total 715918:				605.39	605.39		
718019							
JOHNSON, KATHIE	07302019	REFUND OVERPAYMENT	07/30/2019	52.78	52.78	08/02/2019	01-1075
Total 718019:				52.78	52.78		
717893							
KILPATRICK, MELANIE	07102019	MILEAGE REIMBURSEME	07/10/2019	55.68	55.68	07/19/2019	10-44-37900
Total 717893:				55.68	55.68		
717806							
KLIMPER, MIKI	07312019	2019 CLOTHING ALLOWA	07/31/2019	200.00	200.00	08/02/2019	10-64-22500
Total 717806:				200.00	200.00		
6015							
KROGER CO	130898	COFFEE	07/24/2019	17.08	.00		10-71-22900
KROGER CO	166557	FOOD	07/09/2019	106.43	.00		10-41-37900
KROGER CO	223603	FOOD	07/10/2019	16.45	.00		10-72-38300
KROGER CO	257446	SUPPLIES	07/11/2019	13.97	.00		10-72-25400
KROGER CO	346326	FOOD	07/12/2019	6.76	.00		10-72-25400
Total 6015:				160.69	.00		
30078							
LAUNDRY, THE	60754	FLOOR MATS	07/08/2019	48.00	.00		10-75-35800
LAUNDRY, THE	60837	FLOOR MATS	07/20/2019	48.00	.00		10-75-35800
Total 30078:				96.00	.00		
714969							
LAWSON PRODUCTS, IN	9306856266	SUPPLIES	07/10/2019	221.25	.00		10-64-23200
Total 714969:				221.25	.00		
718020							
LEFEVRE, THOMAS	07302019	REFUND OVERPAYMENT	07/30/2019	55.36	55.36	08/02/2019	01-1075
Total 718020:				55.36	55.36		
24811							
LL JOHNSON DISTRIBUTI	5207792-00	SOLENOID	07/03/2019	233.51	.00		10-71-36303
Total 24811:				233.51	.00		
716917							
MASTER PETROLEUM IN	514324	FUEL	07/19/2019	14,868.05	.00		10-64-23100
Total 716917:				14,868.05	.00		
31265							
MASTERWORKS MECHA	4987H	BOILER ISSUES	07/11/2019	734.21	.00		10-72-36400
Total 31265:				734.21	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
717123							
MCCANDLESS TRUCK C	P105046338:01	HOSES	07/24/2019	77.45	.00		10-64-36100
Total 717123:				77.45	.00		
716362							
MCKEY CHIROPRACTIC	07012019	DOT R KOWACH	07/01/2019	120.00	.00		10-64-35100
MCKEY CHIROPRACTIC	070219	DOT D WHITE	07/02/2019	120.00	.00		10-64-35100
MCKEY CHIROPRACTIC	07022019	DOT S SHAFFER	07/02/2019	120.00	.00		10-64-35100
MCKEY CHIROPRACTIC	070919	UA T HAMPTON	07/09/2019	55.00	.00		10-64-35100
MCKEY CHIROPRACTIC	07092019	UA A BAKER	07/09/2019	20.00	.00		10-71-35800
MCKEY CHIROPRACTIC	07152019	DOT D WILLEY	07/15/2019	120.00	.00		50-65-35800
MCKEY CHIROPRACTIC	07252019	UA W LAABS	07/25/2019	20.00	.00		10-51-35100
MCKEY CHIROPRACTIC	07262019	UA K WILLIAMS	07/26/2019	20.00	.00		10-71-35800
Total 716362:				595.00	.00		
31500							
MEADOW GOLD DAIRIES	1129961	CONCESSION	07/01/2019	132.06	132.06	07/05/2019	10-72-25300
MEADOW GOLD DAIRIES	1132536	CONCESSION	07/08/2019	229.56	229.56	07/12/2019	10-72-25300
MEADOW GOLD DAIRIES	1135035	CONCESSION	07/15/2019	326.22	326.22	07/19/2019	10-72-25300
Total 31500:				687.84	687.84		
31615							
MEMORIAL HOSPITAL	L99700	LAB M EDWARDS	07/20/2019	55.00	55.00	08/07/2019	10-51-35100
Total 31615:				55.00	55.00		
717725							
MITEL CLOUD SERVICES	31847085	MONTHLY SERVICE	07/05/2019	841.68	841.68	07/12/2019	10-71-34700
Total 717725:				841.68	841.68		
31201							
MJK SALES & FEED INC	277885	MULCH	06/06/2019	29.95	.00		10-71-36300
MJK SALES & FEED INC	279764	FUSE	07/01/2019	11.58	.00		60-66-36200
MJK SALES & FEED INC	279844	SUPPLIES	07/02/2019	6.59	.00		60-66-36400
MJK SALES & FEED INC	279923	SUPPLIES	07/03/2019	17.98	.00		10-71-36300
MJK SALES & FEED INC	280002	SUPPLIES	07/03/2019	23.99	.00		60-66-36300
MJK SALES & FEED INC	280003	TOOLS	07/03/2019	10.99	.00		60-66-36300
MJK SALES & FEED INC	280256	FASTENERS	07/08/2019	13.79	.00		50-65-36220
MJK SALES & FEED INC	280260	TOOLS	07/08/2019	19.99	.00		60-66-22500
MJK SALES & FEED INC	280377	CLAMP	07/09/2019	9.18	.00		10-71-36300
MJK SALES & FEED INC	280391	PARTS	07/09/2019	10.35	.00		10-71-36300
MJK SALES & FEED INC	280397	PARTS	07/09/2019	9.96	.00		10-71-36300
MJK SALES & FEED INC	280409	TOPSOIL	07/09/2019	39.34	.00		10-71-36300
MJK SALES & FEED INC	280440	SUPPLIES	07/10/2019	30.48	.00		50-65-36221
MJK SALES & FEED INC	280443	SUPPLIES	07/10/2019	1.50	.00		50-65-36221
MJK SALES & FEED INC	280468	LARIAT LIFT STATION	07/10/2019	26.97	.00		60-66-22300
MJK SALES & FEED INC	280469	LARIAT LIFT STATION	07/10/2019	17.58	.00		60-66-22300
MJK SALES & FEED INC	280472	SUPPLIES	07/10/2019	8.94	.00		60-66-36100
MJK SALES & FEED INC	280486	PARTS	07/10/2019	18.98	.00		10-64-23500
MJK SALES & FEED INC	280492	FILTER	07/10/2019	12.99	.00		60-66-36200
MJK SALES & FEED INC	280508	FASTENERS	07/11/2019	.57	.00		10-71-36300
MJK SALES & FEED INC	280513	FASTENERS	07/11/2019	11.97	.00		10-71-36300
MJK SALES & FEED INC	280607	SUPPLIES	07/12/2019	9.97	.00		60-66-22900
MJK SALES & FEED INC	280640	TOPSOIL	07/12/2019	45.10	.00		10-71-36300

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
MJK SALES & FEED INC	280768	SUPPLIES	07/15/2019	4.99	.00		60-66-22900
MJK SALES & FEED INC	280805	FERTILIZER	07/16/2019	43.98	.00		50-65-36300
MJK SALES & FEED INC	280807	PARTS	07/16/2019	1.29	.00		10-71-36303
MJK SALES & FEED INC	280848	TOPSOIL	07/16/2019	525.38	.00		10-71-36300
MJK SALES & FEED INC	280875	PARTS	07/17/2019	3.87	.00		10-71-36300
MJK SALES & FEED INC	280884	FASTENERS	07/17/2019	1.84	.00		50-65-36433
MJK SALES & FEED INC	280965	SUPPLIES	07/18/2019	48.62	.00		50-65-36428
MJK SALES & FEED INC	280996	SUPPLIES	07/18/2019	4.59	.00		60-66-36400
MJK SALES & FEED INC	281019	SUPPLIES	07/18/2019	165.94	.00		60-66-36300
MJK SALES & FEED INC	281097	SUPPLIES	07/19/2019	13.18	.00		60-66-36200
MJK SALES & FEED INC	281106	PARTS	07/19/2019	58.92	.00		50-65-36428
MJK SALES & FEED INC	281263	PARTS	07/22/2019	4.17	.00		10-71-36300
MJK SALES & FEED INC	281274	PARTS	07/22/2019	32.13	.00		50-65-36428
MJK SALES & FEED INC	281314	PAINT SUPPLIES	07/23/2019	249.95	.00		60-66-36300
MJK SALES & FEED INC	281458	DUCT TAPE	07/24/2019	6.99	.00		60-66-22900
MJK SALES & FEED INC	281484	PAINT SUPPLIES	07/25/2019	38.34	.00		60-66-36300
MJK SALES & FEED INC	281507	PARTS	07/25/2019	28.99	.00		60-66-36426
MJK SALES & FEED INC	281523	PARTS	07/25/2019	22.99	.00		60-66-23400
MJK SALES & FEED INC	281551	CURB STOPS	07/26/2019	4.95	.00		50-65-36221
MJK SALES & FEED INC	281567	PARTS	07/26/2019	76.56	.00		50-65-36221
MJK SALES & FEED INC	281579	PARTS	07/26/2019	8.99	.00		60-66-36426
MJK SALES & FEED INC	281581	PARTS	07/26/2019	5.99	.00		60-66-36426
MJK SALES & FEED INC	281687	PARTS	07/28/2019	22.18	.00		50-65-36200
MJK SALES & FEED INC	281730	SUPPLIES	07/29/2019	18.95	.00		60-66-36300
MJK SALES & FEED INC	281748	PAINT SUPPLIES	07/29/2019	73.86	.00		60-66-36300
MJK SALES & FEED INC	281829	PAINT SUPPLIES	07/30/2019	27.95	.00		50-65-36424
MJK SALES & FEED INC	281905	CABLE TIES	07/31/2019	29.98	.00		60-66-36425
MJK SALES & FEED INC	281936	CONCRETE REPAIR	07/31/2019	26.99	.00		50-65-36424
MJK SALES & FEED INC	281953	HARD HATS	07/31/2019	30.06	.00		50-65-22900
Total 31201:				1,971.36	.00		
32612							
MOFFAT COUNTY ACCO	01-003396	RENT	07/03/2019	2,950.00	.00		10-51-53100
MOFFAT COUNTY ACCO	01-003397	RENT	07/03/2019	2,950.00	.00		10-51-53100
MOFFAT COUNTY ACCO	01-003398	RENT	07/03/2019	2,950.00	.00		10-51-53100
MOFFAT COUNTY ACCO	01-003399	RENT	07/03/2019	2,950.00	.00		10-51-53100
MOFFAT COUNTY ACCO	01-003401	LOUDY SIMPSON PARK	07/10/2019	300.00	.00		10-73-22406
MOFFAT COUNTY ACCO	04-036433	LANDFILL CHARGES	07/02/2019	37,494.20	.00		70-67-39500
MOFFAT COUNTY ACCO	04-036461	LANDFILL CHARGES	07/31/2019	39,284.35	.00		10-71-36300
MOFFAT COUNTY ACCO	06-000523	2ND QTR AIRPORT EXPE	07/03/2019	9,534.84	.00		10-41-96000
MOFFAT COUNTY ACCO	16-009160	PHONE BILLING	07/10/2019	135.31	.00		10-51-34700
Total 32612:				98,548.70	.00		
717691							
MOSER LLC	5244	PORTABLE TOILET SERV	07/11/2019	336.00	336.00	07/12/2019	10-71-35800
Total 717691:				336.00	336.00		
700493							
MOUNTAIN AIR SPRAY C	9382	MOSQUITO CONTROL	07/03/2019	7,052.80	7,052.80	07/12/2019	10-71-71100
Total 700493:				7,052.80	7,052.80		
717980							
MRH WORKWELL	285	NEW HIRE PHYSICAL	07/03/2019	140.00	140.00	07/12/2019	10-51-35100

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Total 717980:				140.00	140.00		
718002							
MULLIS, JOHNNY	07152019	PROGRAM REFUND	07/15/2019	228.00	228.00	07/19/2019	10-34-95400
Total 718002:				228.00	228.00		
32925							
MUNICIPAL TREATMENT	182941	MAINTENANCE	07/23/2019	893.11	.00		60-66-36200
Total 32925:				893.11	.00		
32980							
MURDOCHS RANCH & H	151572	SUPPLIES	07/01/2019	145.96	.00		60-66-36300
MURDOCHS RANCH & H	151581	SUPPLIES	07/03/2019	15.98	.00		10-71-36200
MURDOCHS RANCH & H	151606	TOOLS	07/09/2019	28.48	.00		50-65-36221
MURDOCHS RANCH & H	151639	BATTERY ADAPTER	07/18/2019	44.99	.00		10-71-23400
MURDOCHS RANCH & H	151664	SUPPLIES	07/26/2019	29.99	.00		60-66-36425
MURDOCHS RANCH & H	151675	QUIET LINE	07/30/2019	39.99	.00		10-64-36200
Total 32980:				305.39	.00		
716451							
NATCHEZ SHOOTERS SU	8822956	5.56 NATO 55GR FMJ 100	07/18/2019	1,917.91	.00		10-51-22600
Total 716451:				1,917.91	.00		
716179							
NELSON, JILL	07032019	REIMBURSEMENT FOR B	07/03/2019	220.44	220.44	07/05/2019	10-51-36400
Total 716179:				220.44	220.44		
36047							
NEWARK element14	31661520	PARTS	06/05/2019	230.28	230.28	07/19/2019	50-65-36220
NEWARK element14	31838194	TIMER	07/29/2019	91.69	.00		50-65-36428
Total 36047:				321.97	230.28		
36052							
NORTHWEST AUTO GLA	11527	PARTS	07/24/2019	101.93	.00		70-67-36100
Total 36052:				101.93	.00		
716061							
O'REILLY AUTO PARTS	2980-416440	USB ADAPTER	07/17/2019	11.99	.00		50-65-36223
Total 716061:				11.99	.00		
36600							
ORKIN EXTERMINATING	185926731	MONTHLY SVC	07/10/2019	122.41	.00		10-50-35800
Total 36600:				122.41	.00		
717217							
OSBORN INDUSTRIES LL	1382	WEED SPRAYING	07/03/2019	1,614.15	1,614.15	07/12/2019	10-64-36510
OSBORN INDUSTRIES LL	1387	WEED SPRAYING	07/19/2019	1,432.97	1,432.97	07/26/2019	10-64-36510
OSBORN INDUSTRIES LL	1388	WEED SPRAYING	07/19/2019	176.57	176.57	07/26/2019	10-51-35800

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
Total 717217:				3,223.69	3,223.69		
717311							
OUT DOORS	2540	GARAGE DOOR REPAIR	07/18/2019	80.63	.00		10-64-36400
Total 717311:				80.63	.00		
39165							
PACK CENTER SHIPPING	41006	SHIPPING	07/09/2019	15.51	15.51	07/19/2019	10-64-31100
PACK CENTER SHIPPING	41249	SHIPPING	07/29/2019	13.83	.00		10-64-31100
Total 39165:				29.34	15.51		
718010							
PALMER, KRYSTAL	07232019	PROGRAM REFUND	07/23/2019	24.00	24.00	07/26/2019	10-34-74500
Total 718010:				24.00	24.00		
39175							
PEPSI-COLA	31773409	CONCESSION	07/22/2019	150.27	.00		10-72-25300
PEPSI-COLA	37403607	CONCESSION	07/15/2019	356.20	.00		10-72-25300
PEPSI-COLA	37707063	CONCESSION	07/08/2019	206.54	.00		10-72-25300
Total 39175:				713.01	.00		
715269							
PETROLEUM EQUIPMEN	5625	COMPLIANCE INSPECTI	07/11/2019	712.50	.00		10-64-23100
Total 715269:				712.50	.00		
717148							
POLLARD WATER	WP004701	HYDRANT FLUSHING EQ	07/19/2019	1,935.00	.00		50-65-36221
Total 717148:				1,935.00	.00		
717889							
PROVELOCITY	23020	IT SERVICES	07/01/2019	1,920.00	1,920.00	07/05/2019	10-47-35700
Total 717889:				1,920.00	1,920.00		
717997							
REED, STEPHANIE	07022019	REFUND FOR POOL OVE	07/02/2019	25.00	25.00	07/05/2019	10-34-74400
Total 717997:				25.00	25.00		
44625							
RESPOND FIRST AID OF	045183	SUPPLIES	07/01/2019	40.90	.00		10-50-22300
RESPOND FIRST AID OF	045187	SUPPLIES	07/01/2019	46.95	.00		10-64-22900
RESPOND FIRST AID OF	44625	SUPPLIES	07/30/2019	88.05	.00		10-72-22900
Total 44625:				175.90	.00		
718011							
RICHARDS, TAMI	07232019	PROGRAM REFUND	07/23/2019	37.50	37.50	07/26/2019	10-34-74500
Total 718011:				37.50	37.50		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
717086							
RINKER, JANET	07172019	PROGRAM REFUND	07/17/2019	5.00	5.00	07/19/2019	10-34-95400
RINKER, JANET	07222019	PROGRAM REFUND	07/22/2019	14.00	14.00	07/26/2019	10-34-95450
Total 717086:				19.00	19.00		
717709							
ROCKY MOUNTAIN AUTO	47993	SEAT COVER	05/23/2019	73.40	73.40	07/19/2019	10-71-36200
Total 717709:				73.40	73.40		
715935							
ROCKY MOUNTAIN MAC	02-27356	TOOLS	07/09/2019	696.91	.00		10-64-21200
ROCKY MOUNTAIN MAC	02-27799	PARTS	07/16/2019	126.92	.00		50-65-36200
Total 715935:				823.83	.00		
701401							
ROCKY MTN INFORMATI	24680	MEMBERSHIP FEES	07/01/2019	100.00	100.00	07/05/2019	10-51-33300
Total 701401:				100.00	100.00		
717995							
SAMPSON, KATHRYN	07182019	PROGRAM REFUND	07/18/2019	50.00	50.00	07/26/2019	10-34-74500
SAMPSON, KATHRYN	07302019	PROGRAM REFUND	07/30/2019	50.00	50.00	08/02/2019	10-34-74500
Total 717995:				100.00	100.00		
46820							
SAMUELSON TRUE VALU	151729	SUPPLIES	07/01/2019	19.99	.00		10-49-23400
SAMUELSON TRUE VALU	151761	PARTS	07/01/2019	5.08	.00		10-72-36500
SAMUELSON TRUE VALU	151902	PARTS	07/02/2019	57.06	.00		10-71-36300
SAMUELSON TRUE VALU	151906	PARTS	07/02/2019	6.98	.00		50-65-36428
SAMUELSON TRUE VALU	151910	PARTS	07/02/2019	.25	.00		50-65-36428
SAMUELSON TRUE VALU	152345	SUPPLIES	07/08/2019	29.99	.00		10-71-36300
SAMUELSON TRUE VALU	152348	PARTS	07/08/2019	14.16	.00		10-71-36300
SAMUELSON TRUE VALU	152563	PARTS	07/10/2019	4.58	.00		60-66-36200
SAMUELSON TRUE VALU	152705	PARTS	07/11/2019	74.66	.00		10-49-71400
SAMUELSON TRUE VALU	152762	SUPPLIES	07/11/2019	9.84	.00		10-49-71400
SAMUELSON TRUE VALU	152776	TOOLS	07/12/2019	33.97	.00		10-71-23400
SAMUELSON TRUE VALU	153379	TOOLS	07/17/2019	82.96	.00		10-71-23400
SAMUELSON TRUE VALU	153490	PARTS	07/18/2019	12.03	.00		10-71-36300
SAMUELSON TRUE VALU	153497	PARTS	07/18/2019	4.07	.00		10-71-36300
SAMUELSON TRUE VALU	153950	PARTS	07/23/2019	35.36	.00		10-73-22407
SAMUELSON TRUE VALU	154036	SUPPLIES	07/24/2019	2.98	.00		10-49-21400
SAMUELSON TRUE VALU	154101	PARTS	07/24/2019	27.28	.00		10-49-21400
SAMUELSON TRUE VALU	154174	TOOLS	07/25/2019	62.97	.00		10-71-23400
SAMUELSON TRUE VALU	154238	PARTS	07/25/2019	17.78	.00		10-49-21400
SAMUELSON TRUE VALU	154240	RETURN	07/25/2019	7.27-	.00		10-49-21400
SAMUELSON TRUE VALU	154254	SUPPLIES	07/25/2019	16.00	.00		10-49-21400
SAMUELSON TRUE VALU	154495	KEYS	07/29/2019	2.79	.00		50-65-36400
SAMUELSON TRUE VALU	154600	PARTS	07/30/2019	7.58	.00		50-65-36220
SAMUELSON TRUE VALU	154630	PARTS	07/30/2019	23.56	.00		50-65-22900
Total 46820:				544.65	.00		
716954							
SCHMUESER GORDON	2013-520.001-51	PROFESSIONAL SERVIC	07/29/2019	2,176.00	2,176.00	08/02/2019	60-66-35800

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
SCHMUESER GORDON	2013-520.006-33	CI2 RESIDUAL & DBP CO	07/18/2019	420.00	420.00	08/02/2019	50-65-93116
SCHMUESER GORDON	2013-520.014-9	ROUNDBOTTOM TANK R	07/24/2019	5,751.06	5,751.06	08/02/2019	50-65-93334
SCHMUESER GORDON	2013-520.015-9	WWTF SLUDGE LINE	07/22/2019	3,063.75	3,063.75	08/02/2019	60-66-94800
Total 716954:				11,410.81	11,410.81		
47225							
SEVERSON SUPPLY CO I	20243	OIL	07/23/2019	84.78	.00		10-71-36100
Total 47225:				84.78	.00		
700907							
SGS ACCUTEST INC	521-60111396	LAB ANALYSIS	07/22/2019	102.56	.00		50-65-35300
Total 700907:				102.56	.00		
717925							
SHANNON CHEMICAL CO	37428	CHEMICALS	07/11/2019	5,694.48	.00		50-65-22100
Total 717925:				5,694.48	.00		
718003							
SPENCER FANE LLP	07152019	2019 DWRF DIRECT LOA	07/15/2019	13,500.00	13,500.00	07/19/2019	50-65-93300
Total 718003:				13,500.00	13,500.00		
48300							
STANDARD INSURANCE	751510AUG19	PREMIUM	07/17/2019	2,619.33	2,619.33	07/26/2019	70-67-14700
Total 48300:				2,619.33	2,619.33		
48500							
STANDARD PLUMBING S	JWB506	SUPPLIES	07/15/2019	9.56	.00		60-66-93300
STANDARD PLUMBING S	JWH719	PARTS	07/18/2019	30.96	.00		60-66-93300
STANDARD PLUMBING S	JWHZ24	PARTS	07/18/2019	2.58	.00		60-66-93300
Total 48500:				43.10	.00		
717447							
STEAMBOAT ASPHALT	1316	BEAUTIFICATION	07/08/2019	63,171.50	63,171.50	07/12/2019	10-64-93500
STEAMBOAT ASPHALT	1317	ASPHALT	07/09/2019	4,267.00	4,267.00	07/12/2019	10-64-36600
Total 717447:				67,438.50	67,438.50		
718012							
STEWART, JENNY	07182019	PROGRAM REFUND	07/18/2019	60.00	60.00	07/26/2019	10-34-74500
Total 718012:				60.00	60.00		
717797							
STOKES, NICOLE	07132019	REFUND	07/13/2019	24.00	24.00	07/19/2019	10-34-74300
Total 717797:				24.00	24.00		
715054							
SUNDROP CUSTOM FRA	07262019	BUSINESS GRANT	07/26/2019	3,536.31	3,536.31	07/26/2019	10-41-96000

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
Total 715054:				3,536.31	3,536.31		
717675							
SURVIVAL ARMOR INC	0090187	ARMOR	07/18/2019	1,550.00	.00		10-51-21200
Total 717675:				1,550.00	.00		
701095							
SWANA	2020-11270	ANNUAL RENEWAL	06/03/2019	223.00	.00		70-67-33300
Total 701095:				223.00	.00		
715081							
SYMBOLARTS LLC	0334735-IN	BADGES	07/17/2019	220.00	.00		10-51-22500
Total 715081:				220.00	.00		
50115							
T & H PARTS INC	580026	PARTS	07/01/2019	3.02	.00		10-71-36100
T & H PARTS INC	580385	FASTENERS	07/02/2019	6.35	.00		10-64-36900
T & H PARTS INC	580540	FILTERS	07/03/2019	27.84	.00		10-71-36200
T & H PARTS INC	580631	BRAKELINE	07/03/2019	57.07	.00		10-64-23200
T & H PARTS INC	580647	BRAKELINE	07/03/2019	6.37	.00		10-64-36100
T & H PARTS INC	581003	HYDRAULIC FLUID	07/05/2019	157.32	.00		60-66-23100
T & H PARTS INC	581255	PARTS	07/08/2019	22.79	.00		10-64-36100
T & H PARTS INC	581289	FILTERS	07/08/2019	18.31	.00		10-64-36100
T & H PARTS INC	581317	PARTS	07/08/2019	5.10	.00		10-64-36100
T & H PARTS INC	581447	FILTERS	07/08/2019	72.09	.00		10-64-23200
T & H PARTS INC	581493	FASTENERS	07/08/2019	17.88	.00		10-64-23200
T & H PARTS INC	581575	LAMPS	07/09/2019	60.44	.00		10-64-36100
T & H PARTS INC	581659	LIGHT BAR	07/09/2019	30.03	.00		10-64-36100
T & H PARTS INC	581778	FILTERS	07/10/2019	18.31	.00		10-64-36100
T & H PARTS INC	581781	FILTERS	07/10/2019	124.94	.00		10-64-36100
T & H PARTS INC	581947	PRIMER BULB ASSEMBL	07/10/2019	23.66	.00		10-64-36200
T & H PARTS INC	582021	SUPPLIES	07/11/2019	43.06	.00		60-66-36426
T & H PARTS INC	582134	ENGINE FLUSH	07/11/2019	14.95	.00		10-64-23200
T & H PARTS INC	582162	FILTERS	07/11/2019	40.84	.00		10-64-23200
T & H PARTS INC	582294	GLOVES	07/12/2019	17.50	.00		10-71-22900
T & H PARTS INC	582345	PARTS	07/12/2019	44.32	.00		10-71-36200
T & H PARTS INC	583043	BLOWGUN	07/16/2019	17.29	.00		60-66-36100
T & H PARTS INC	583294	SUPPLIES	07/17/2019	24.86	.00		50-65-36221
T & H PARTS INC	584541	FILTERS	07/24/2019	179.61	.00		10-64-23200
T & H PARTS INC	584656	PARTS	07/24/2019	67.16	.00		50-65-36221
T & H PARTS INC	584750	REFRIGERANT	07/25/2019	16.88	.00		10-64-36100
T & H PARTS INC	584751	PARTS	07/25/2019	7.24	.00		10-64-36100
T & H PARTS INC	584884	CLAMP	07/25/2019	6.90	.00		10-64-36100
T & H PARTS INC	585009	EARTH	07/26/2019	116.28	.00		10-64-23200
T & H PARTS INC	585024	POWER CORD	07/30/2019	29.97	.00		60-66-23400
T & H PARTS INC	585095	RETURN	07/26/2019	12.99	.00		60-66-23400
T & H PARTS INC	585425	ANTIFREEZE	07/29/2019	393.84	.00		10-64-23100
T & H PARTS INC	585510	FUNNEL	07/29/2019	5.49	.00		10-71-36200
T & H PARTS INC	585568	PARTS	07/29/2019	61.53	.00		10-64-36100
T & H PARTS INC	585684	FILTERS	07/30/2019	159.20	.00		10-64-23200
T & H PARTS INC	585892	REFRIGERANT	07/31/2019	33.76	.00		10-64-23200
Total 50115:				1,919.21	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
718013							
TAYLOR, SHANNA	07222019	PROGRAM REFUND	07/22/2019	60.00	60.00	07/26/2019	10-34-74500
Total 718013:				60.00	60.00		
717623							
THUNDER RUN SECURIT	731	SECURITY	07/01/2019	198.00	198.00	07/26/2019	10-71-35800
THUNDER RUN SECURIT	732	WTW SECURITY	07/01/2019	590.00	590.00	07/26/2019	10-73-22408
THUNDER RUN SECURIT	749	SECURITY	07/25/2019	296.00	.00		10-71-35800
Total 717623:				1,084.00	788.00		
718000							
TICKLE TIMES	918	ADVERTISING	06/03/2019	130.00	130.00	07/12/2019	10-73-22408
Total 718000:				130.00	130.00		
706410							
TOWN OF HAYDEN	2025JUL19	UTILITIES	07/24/2019	68.46	68.46	08/02/2019	21-87-34200
Total 706410:				68.46	68.46		
716958							
TRANSUNION RISK & ALT	407761JUL19	MONTHLY SVC	07/01/2019	72.00	.00		10-51-33300
Total 716958:				72.00	.00		
50925							
TRANSWEST TRUCKS	400S441003	SERVICE CALL	07/12/2019	7,501.50	.00		10-64-36100
TRANSWEST TRUCKS	4P54224	PARTS	07/01/2019	97.28	.00		10-64-36100
TRANSWEST TRUCKS	4P54434	PARTS	07/08/2019	390.41	.00		10-64-36100
TRANSWEST TRUCKS	4P54480	FILTERS	07/11/2019	262.66	.00		10-64-36100
TRANSWEST TRUCKS	4P54502	FILTERS	07/10/2019	65.66	.00		10-64-23200
TRANSWEST TRUCKS	4P55034	CREDIT	07/19/2019	776.77-	.00		10-64-36100
TRANSWEST TRUCKS	4P55286	FILTERS	07/25/2019	37.65	.00		10-64-36100
Total 50925:				7,578.39	.00		
718022							
TRI-STATE SUPPLIES	37853	PARTS	07/29/2019	48.10	.00		50-65-36221
Total 718022:				48.10	.00		
717732							
UNCC	219070278	RTL TRANSMISSIONS	07/31/2019	157.62	.00		60-66-35800
Total 717732:				157.62	.00		
53830							
UNION TELEPHONE COM	70087276JUL19	MONTHLY SVC	07/17/2019	200.15	.00		10-49-34700
UNION TELEPHONE COM	70089904JUL19	MONTHLY SVC	07/03/2019	1,150.21	.00		10-51-34700
Total 53830:				1,350.36	.00		
717624							
UNITED COMPANIES	1299453	ASPHALT	06/26/2019	1,200.70	1,200.70	07/12/2019	10-64-36600
UNITED COMPANIES	1299703	ASPHALT	06/27/2019	1,205.51	1,205.51	07/12/2019	10-64-36600
UNITED COMPANIES	1300585	ASPHALT	07/01/2019	564.71	.00		10-64-36600

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
UNITED COMPANIES	1301537	ASPHALT	07/08/2019	564.71	.00		10-64-36600
UNITED COMPANIES	1301777	ASPHALT	07/09/2019	569.51	.00		10-64-36600
Total 717624:				4,105.14	2,406.21		
53806							
UNITED STATES POSTAL	07082019	POSTAGE	07/08/2019	1,000.00	1,000.00	07/12/2019	70-67-31100
Total 53806:				1,000.00	1,000.00		
716055							
UPS	W28068269	SHIPPING	06/29/2019	109.93	109.93	07/12/2019	60-66-36426
UPS	W28068279	SHIPPING	07/06/2019	16.57	16.57	07/19/2019	60-66-36425
UPS	W28068289	SHIPPING	07/13/2019	97.06	97.06	07/26/2019	50-65-35300
UPS	W28068299	SHIPPING	07/20/2019	22.49	22.49	08/02/2019	60-66-36425
Total 716055:				246.05	246.05		
714946							
US POSTMASTER	155335	POSTAGE	07/03/2019	1,487.32	1,487.32	07/12/2019	70-67-31100
Total 714946:				1,487.32	1,487.32		
53815							
US TRACTOR & HARVES	P41445	BLADES	07/08/2019	46.74	.00		60-66-36300
US TRACTOR & HARVES	P42069	PARTS	07/18/2019	88.76	.00		10-71-36200
US TRACTOR & HARVES	P42293	PARTS	07/22/2019	65.90	.00		10-71-36200
US TRACTOR & HARVES	P42294	PARTS	07/22/2019	804.84	.00		10-71-36200
US TRACTOR & HARVES	P42372	PARTS	07/24/2019	804.84	.00		10-64-36100
US TRACTOR & HARVES	P42401	FILTERS	07/24/2019	73.40	.00		10-64-36100
Total 53815:				1,884.48	.00		
55200							
VERIZON WIRELESS	9834328480	MONTHLY SVC	07/18/2019	455.59	455.59	08/02/2019	60-66-34700
VERIZON WIRELESS	9834852338	MONTHLY SVC	07/25/2019	73.20	73.20	08/02/2019	10-71-34700
Total 55200:				528.79	528.79		
715747							
VERMEER SALES & SER	20005584	DOOR SEAL	07/18/2019	57.97	.00		10-64-36100
Total 715747:				57.97	.00		
717175							
VOTACALL	121566	HARDWARE	07/01/2019	60.79	60.79	07/12/2019	10-64-34700
Total 717175:				60.79	60.79		
718004							
WALKER'S DO IT BEST	551093	SUMP PUMP	07/05/2019	578.79	578.79	07/19/2019	60-66-36425
Total 718004:				578.79	578.79		
57218							
WAL-MART BUSINESS	919000382244	FLASH DRIVE	07/09/2019	14.78	.00		50-65-21400
WAL-MART BUSINESS	919000877813	INK	07/09/2019	113.64	.00		10-72-21400
WAL-MART BUSINESS	919100096753	ICE	07/10/2019	3.64	.00		10-51-22900

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
WAL-MART BUSINESS	919200584044	SUPPLIES	07/11/2019	90.71	.00		10-48-22900
WAL-MART BUSINESS	919200684652	DRINKS	07/11/2019	107.72	.00		10-64-23500
WAL-MART BUSINESS	919300019494	SUPPLIES	07/12/2019	53.08	.00		10-64-23200
WAL-MART BUSINESS	919300768320	SUPPLIES	07/12/2019	33.20	.00		70-67-23200
WAL-MART BUSINESS	919600027620	COFFEE	07/15/2019	28.50	.00		10-51-22900
WAL-MART BUSINESS	919800616730	FOOD	07/17/2019	24.86	.00		10-51-57600
WAL-MART BUSINESS	919800772335	DRINKS	07/17/2019	84.36	.00		10-64-23500
WAL-MART BUSINESS	920400008115	POOL CONCESSION	07/23/2019	12.50	.00		10-72-25300
WAL-MART BUSINESS	920500281805	SUPPLIES	07/24/2019	140.14	.00		50-65-22900
WAL-MART BUSINESS	921100824514	WATER	07/30/2019	191.04	.00		10-64-23500
WAL-MART BUSINESS	921200623913	COFFEE	07/31/2019	35.57	.00		10-64-21400
Total 57218:				933.74	.00		
715340							
WANCO, INC	32953	MOTHERBOARD	07/08/2019	200.00	.00		10-64-36200
Total 715340:				200.00	.00		
715846							
WHITE, LIZ	07122019	REIMB EXPENSE	07/12/2019	17.94	17.94	07/12/2019	10-41-37900
Total 715846:				17.94	17.94		
62025							
XEROX CORPORATION	097485696	METER USAGE	07/04/2019	357.46	.00		10-51-39700
Total 62025:				357.46	.00		
62415							
YAMPA VALLEY ELECTRI	107430	SAND ROCK TANK SERVI	07/19/2019	3,094.28	3,094.28	08/02/2019	50-65-93300
YAMPA VALLEY ELECTRI	50840JUL19	MONTHLY SVC	07/30/2019	1,236.46	1,236.46	08/07/2019	60-66-34100
YAMPA VALLEY ELECTRI	54179JUL19	MONTHLY SVC	07/30/2019	41.66	41.66	08/07/2019	10-64-34100
YAMPA VALLEY ELECTRI	55665JUL19	MONTHLY SVC	07/30/2019	47.14	47.14	08/07/2019	10-64-34400
YAMPA VALLEY ELECTRI	57032JUL19	MONTHLY SVC	07/30/2019	8,257.94	8,257.94	08/07/2019	60-66-34100
YAMPA VALLEY ELECTRI	57033JUL19	MONTHLY SVC	07/30/2019	15,909.28	15,909.28	08/07/2019	50-65-34100
YAMPA VALLEY ELECTRI	57039JUL19	MONTHLY SVC	07/30/2019	939.67	939.67	08/07/2019	10-72-34100
YAMPA VALLEY ELECTRI	57620JUL19	MONTHLY SVC	07/30/2019	80.58	80.58	08/07/2019	10-64-34300
YAMPA VALLEY ELECTRI	57678JUL19	MONTHLY SVC	07/30/2019	48.85	48.85	08/07/2019	10-64-34400
YAMPA VALLEY ELECTRI	57694JUL19	MONTHLY SVC	07/30/2019	33.79	33.79	08/07/2019	70-67-34100
YAMPA VALLEY ELECTRI	58022JUL19	MONTHLY SVC	07/30/2019	39.27	39.27	08/07/2019	10-71-34100
YAMPA VALLEY ELECTRI	58023JUL19	MONTHLY SVC	07/30/2019	75.54	75.54	08/07/2019	10-64-34400
YAMPA VALLEY ELECTRI	58294JUL19	MONTHLY SVC	07/30/2019	33.62	33.62	08/07/2019	10-71-34100
YAMPA VALLEY ELECTRI	58630JUL19	MONTHLY SVC	07/30/2019	39.18	39.18	08/07/2019	50-65-34100
YAMPA VALLEY ELECTRI	59126JUL19	MONTHLY SVC	07/30/2019	55.86	55.86	08/07/2019	10-64-34100
YAMPA VALLEY ELECTRI	59149JUL19	MONTHLY SVC	07/30/2019	40.46	40.46	08/07/2019	10-71-34100
YAMPA VALLEY ELECTRI	59545JUL19	MONTHLY SVC	07/30/2019	50.39	50.39	08/07/2019	10-64-34400
YAMPA VALLEY ELECTRI	60024JUL19	MONTHLY SVC	07/30/2019	402.98	402.98	08/07/2019	10-75-34100
YAMPA VALLEY ELECTRI	60025JUL19	MONTHLY SVC	07/30/2019	1,023.27	1,023.27	08/07/2019	10-72-34100
YAMPA VALLEY ELECTRI	60027JUL19	MONTHLY SVC	07/30/2019	626.04	626.04	08/07/2019	50-65-34100
YAMPA VALLEY ELECTRI	60029JUL19	MONTHLY SVC	07/30/2019	196.07	196.07	08/07/2019	50-65-34100
YAMPA VALLEY ELECTRI	60038JUL19	MONTHLY SVC	07/30/2019	1,547.16	1,547.16	08/07/2019	10-50-34100
YAMPA VALLEY ELECTRI	60047JUL19	MONTHLY SVC	07/30/2019	60.14	60.14	08/07/2019	60-66-34100
YAMPA VALLEY ELECTRI	60050JUL19	MONTHLY SVC	07/30/2019	772.52	772.52	08/07/2019	50-65-34100
YAMPA VALLEY ELECTRI	60057JUL19	MONTHLY SVC	07/30/2019	402.98	402.98	08/07/2019	50-65-34100
YAMPA VALLEY ELECTRI	60072JUL19	MONTHLY SVC	07/30/2019	49.87	49.87	08/07/2019	60-66-34100
YAMPA VALLEY ELECTRI	60137JUL19	MONTHLY SVC	07/30/2019	41.58	41.58	08/07/2019	60-66-34100
YAMPA VALLEY ELECTRI	60139JUL19	MONTHLY SVC	07/30/2019	38.67	38.67	08/07/2019	60-66-34100

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
YAMPA VALLEY ELECTRI	60170JUL19	MONTHLY SVC	07/30/2019	71.49	71.49	08/07/2019	21-87-34100
YAMPA VALLEY ELECTRI	60185JUL19	MONTHLY SVC	07/30/2019	42.77	42.77	08/07/2019	10-64-34400
YAMPA VALLEY ELECTRI	60201JUL19	MONTHLY SVC	07/30/2019	33.45	33.45	08/07/2019	50-65-34100
YAMPA VALLEY ELECTRI	60695JUL19	MONTHLY SVC	07/30/2019	56.63	56.63	08/07/2019	10-64-34100
YAMPA VALLEY ELECTRI	61504JUL19	MONTHLY SVC	07/30/2019	163.21	163.21	08/07/2019	10-71-34100
YAMPA VALLEY ELECTRI	62404JUL19	MONTHLY SVC	07/30/2019	41.06	41.06	08/07/2019	50-65-34100
YAMPA VALLEY ELECTRI	62449JUL19	MONTHLY SVC	07/30/2019	33.96	33.96	08/07/2019	60-66-34100
YAMPA VALLEY ELECTRI	62457JUL19	MONTHLY SVC	07/30/2019	65.61	65.61	08/07/2019	10-71-34100
YAMPA VALLEY ELECTRI	63378JUL19	MONTHLY SVC	07/30/2019	33.96	33.96	08/07/2019	10-71-34100
YAMPA VALLEY ELECTRI	63391JUL19	MONTHLY SVC	07/30/2019	33.62	33.62	08/07/2019	10-71-34100
YAMPA VALLEY ELECTRI	63393JUL19	MONTHLY SVC	07/30/2019	34.38	34.38	08/07/2019	10-71-34100
YAMPA VALLEY ELECTRI	63421JUL19	MONTHLY SVC	07/30/2019	33.79	33.79	08/07/2019	10-71-34100
YAMPA VALLEY ELECTRI	63572JUL19	MONTHLY SVC	07/30/2019	33.45	33.45	08/07/2019	10-64-34100
YAMPA VALLEY ELECTRI	63711JUL19	MONTHLY SVC	07/30/2019	22.33	22.33	08/07/2019	50-65-34100
YAMPA VALLEY ELECTRI	64192JUL19	MONTHLY SVC	07/30/2019	61.59	61.59	08/07/2019	50-65-34100
YAMPA VALLEY ELECTRI	65153JUL19	MONTHLY SVC	07/30/2019	1,006.39	1,006.39	08/07/2019	50-65-34100
YAMPA VALLEY ELECTRI	65162JUL19	MONTHLY SVC	07/30/2019	205.90	205.90	08/07/2019	50-65-34100
YAMPA VALLEY ELECTRI	65175JUL19	MONTHLY SVC	07/30/2019	1,033.78	1,033.78	08/07/2019	60-66-34100
YAMPA VALLEY ELECTRI	65382JUL19	MONTHLY SVC	07/30/2019	259.10	259.10	08/07/2019	50-65-34100
YAMPA VALLEY ELECTRI	65414JUL19	MONTHLY SVC	07/30/2019	165.10	165.10	08/07/2019	10-71-34100
YAMPA VALLEY ELECTRI	65415JUL19	MONTHLY SVC	07/30/2019	94.44	94.44	08/07/2019	70-67-34100
YAMPA VALLEY ELECTRI	65492JUL19	MONTHLY SVC	07/30/2019	41.32	41.32	08/07/2019	60-66-34100
YAMPA VALLEY ELECTRI	STREETLIGHTSJU	MONTHLY SVC	07/30/2019	9,416.79	9,416.79	08/07/2019	10-64-34300
Total 62415:				48,169.37	48,169.37		
62600							
ZERO AMMUNITION CO I	22479	AMMUNITION	07/22/2019	2,168.42	.00		10-51-22600
ZERO AMMUNITION CO I	22482	AMMUNITION	07/25/2019	1,020.78	.00		10-51-22600
Total 62600:				3,189.20	.00		
Grand Totals:				641,350.90	380,129.62		

Dated: _____

City Council: _____

City Finance Director: _____

Report Criteria:

Summary report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.GL Period = 0719

Application for a Special Events Permit

Departmental Use Only

In order to qualify for a Special Events Permit, You Must Be Nonprofit
and One of the Following (See back for details.)

- | | | |
|------------------------------------|--|--|
| <input type="checkbox"/> Social | <input type="checkbox"/> Athletic | <input type="checkbox"/> Philanthropic Institution |
| <input type="checkbox"/> Fraternal | <input type="checkbox"/> Chartered Branch, Lodge Or Chapter | <input type="checkbox"/> Political Candidate |
| <input type="checkbox"/> Patriotic | <input type="checkbox"/> Of A National Organization Or Society | <input type="checkbox"/> Municipality Owning Arts Facilities |
| <input type="checkbox"/> Political | <input type="checkbox"/> Religious Institution | |

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

1. Name of Applicant Organization or Political Candidate <i>Senior Social Center</i>	State Sales Tax Number (Required)
---	-----------------------------------

2. Mailing Address of Organization or Political Candidate (include street, city/town and ZIP) <i>50 college Dr CRAIG, CO 81625</i>	3. Address of Place to Have Special Event (include street, city/town and ZIP) <i>Luttrell Barn Cultural Center 411 Emerson St Craig, CO. 81625</i>
--	--

Name	Date of Birth	Home Address (Street, City, State, ZIP)	Phone Number
4. Pres./Sec'y of Org. or Political Candidate <i>Lois Wymore</i>	<i>9/6/51</i>	<i>1239 Legion St</i>	<i>824-1926</i>
5. Event Manager <i>Delaine Voloshin</i>			

6. Has Applicant Organization or Political Candidate been Issued a Special Event Permit this Calendar Year? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES HOW MANY DAYS? _____	7. Is premises now licensed under state liquor or beer code? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES TO WHOM? _____
--	--

8. Does the Applicant Have Possession or Written Permission for the Use of The Premises to be Licensed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

List Below the Exact Date(s) for Which Application is Being Made for Permit							
Date	8/23/2019	Date		Date		Date	
Hours	From 5 p.m.	Hours	From .m.	Hours	From .m.	Hours	From .m.
To	To 10 p.m.	To	.m.	To	.m.	To	.m.

Oath of Applicant

I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge.

Signature <i>Lois Wymore</i>	Title <i>President</i>	Date <i>7/5/19</i>
---------------------------------	---------------------------	-----------------------

Report and Approval of Local Licensing Authority (City or County)

The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 44, Article 5, C.R.S., as amended.

THEREFORE, THIS APPLICATION IS APPROVED.

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

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

Liability Information

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

(Instructions on Reverse Side)

ORDINANCE NO. 1096 (2019)

AN ORDINANCE OF THE CITY OF CRAIG, COLORADO REFERRING A QUESTION TO THE REGISTERED ELECTORS APPROVING RETAIL SALES OF MARIJUANA AND MARIJUANA PRODUCTS IN RETAIL MARIJUANA STORES IN THE CITY OF CRAIG AND SETTING A BALLOT QUESTION FOR THE NOVEMBER 5, 2019 COORDINATED ELECTION.

RECITALS

WHEREAS, Colorado electors approved the adoption of Amendment 64 at the general election held on November 6, 2012, thereby adding Article XVIII, Section 16 entitled Personal Use and Regulation of Marijuana to the Colorado Constitution; and

WHEREAS, Amendment 64 provides for the state licensing and regulation of recreational marijuana establishments, including retail marijuana stores; and

WHEREAS, Amendment 64 allows a locality to prohibit the sale of marijuana through retail stores through enactment of an ordinance, which the City of Craig did when it enacted Ordinances 1030 (2013) and 1038 (2014); and

WHEREAS, the City Council of the City of Craig is of the opinion that the City Council should refer a ballot question to the registered electors residing within the City of Craig at the November 5, 2019 coordinated election concerning approval of retail marijuana stores in the City of Craig; and

WHEREAS, upon approval of the ballot question if approved by the registered electors the City Council for the City of Craig will adopt an ordinance enacting the City's Retail Marijuana Establishment Ordinance by adopting Chapter 5.70 entitled "Marijuana, Operation of Retail Marijuana Establishments" and repealing Chapter 5.60 entitled "Marijuana, Operation of Commercial Marijuana Establishments Prohibited" of the Craig Municipal Code.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CRAIG AS FOLLOWS:

1. The question of the approval of retail marijuana stores in the City of Craig is authorized for referral to the Craig City Clerk for inclusion on the ballot for the coordinated election to be held on Tuesday, November 5, 2019, which shall be submitted for approval by the registered electors in the City of Craig. The measure referred by this Ordinance shall automatically take effect upon certification of the City Clerk, or Moffat County Clerk, as may be necessary, that a majority of the registered electors voting at that election have approved the measure.

2. The ballot issue shall be substantially as follows:

BALLOT ISSUE (Number to be determined):

SHALL THE CITY OF CRAIG ALLOW RETAIL SALES OF
MARIJUANA AND MARIJUANA PRODUCTS IN MARIJUANA
RETAIL STORES BEGINNING FEBRUARY 1, 2020?

YES _____ NO _____

3. The City Council may submit additional ballot issues or other measures to appear on the ballot of the regular election by the adoption of appropriate resolutions or ordinances as required by law.
4. Upon passage of the measure, the City staff shall adopt an ordinance, and thereafter amend such ordinance, enacting the City's Retail Marijuana Establishment Ordinance by adopting Chapter 5.70 entitled "Marijuana, Operation of Retail Marijuana Establishments" and repealing Chapter 5.60 entitled "Marijuana, Operation of Commercial Marijuana Establishments Prohibited". Such ordinance shall be substantially in the form considered by the City Council prior to this ordinance and may be amended after initial adoption from time to time.
5. The officers and employees of the City are hereby authorized and directed to take all action necessary or appropriate to effectuate the provisions of this ordinance. Upon approval on second reading, the City Clerk shall certify the ballot content to the Moffat County Clerk for inclusion on the ballot for the November 5, 2019 coordinated election.
6. If any portion of this ordinance is held to be invalid for any reason, such decision shall not affect the validity of the remaining portions of this ordinance.
7. This Ordinance shall take effect ten (10) days after passage and upon publication of such ordinance after passage.
8. The City Council deems it appropriate to publish the title of this Ordinance, together with a summary of the Ordinance and with the statement that the text is available for public inspection and acquisition in the office of the City Clerk.

READ, APPROVED AND ORDERED PUBLISHED ON FIRST READING THIS
_____ DAY OF _____, 2019 BY THE CITY COUNCIL OF THE CITY
OF CRAIG, COLORADO.

Jarrod Ogden, Mayor

ATTEST:

Liz White, City Clerk

PASSED, APPROVED, AND ADOPTED AFTER HEARING ON SECOND READING
THIS _____ DAY OF _____, 2019 BY THE CITY COUNCIL OF THE
CITY OF CRAIG, COLORADO.

Jarrod Ogden, Mayor

ATTEST:

Liz White, City Clerk

ORDINANCE NO. 1097 (2019)

AN ORDINANCE OF THE CITY OF CRAIG, COLORADO REFERRING A QUESTION TO THE REGISTERED VOTERS APPROVING RETAIL MARIJUANA CULTIVATION BUSINESSES, RETAIL MARIJUANA MANUFACTURING BUSINESSES, RETAIL MARIJUANA TEST FACILITIES, AND RETAIL MARIJUANA OFF-PREMISES STORAGE BUSINESSES IN THE CITY OF CRAIG AND SETTING A BALLOT QUESTION FOR THE NOVEMBER 5, 2019 COORDINATED ELECTION.

RECITALS

WHEREAS, Colorado voters approved the adoption of Amendment 64 at the general election held on November 6, 2012, thereby adding Article XVIII, Section 16 entitled Personal Use and Regulation of Marijuana to the Colorado Constitution; and

WHEREAS, Amendment 64 provides for the state licensing and regulation of recreational marijuana establishments, including retail marijuana cultivation businesses, retail marijuana manufacturing businesses, retail marijuana test facilities and retail marijuana off-premises storages businesses; and

WHEREAS, Amendment 64 allows a locality to prohibit the sale of marijuana through retail stores through enactment of an ordinance, which the City of Craig did when it enacted Ordinances 1030 (2013) and 1038 (2014); and

WHEREAS, the City Council of the City of Craig is of the opinion that the City Council should refer a ballot question to the registered voters residing within the City of Craig at the November 5, 2019 coordinated election concerning approval of retail marijuana cultivation businesses, retail marijuana manufacturing businesses, retail marijuana test facilities and retail marijuana off-premises storages businesses in the City of Craig; and

WHEREAS, upon approval of the ballot question if approved by the registered voters the City Council for the City of Craig will adopt an ordinance enacting the City's Retail Marijuana Establishment Ordinance by adopting Chapter 5.70 entitled "Marijuana, Operation of Retail Marijuana Establishments" and repealing Chapter 5.60 entitled "Marijuana, Operation of Commercial Marijuana Establishments Prohibited" of the Craig Municipal Code.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CRAIG AS FOLLOWS:

1. The question of the approval of retail marijuana cultivation businesses, retail marijuana manufacturing businesses, retail marijuana test facilities and retail marijuana off-premises storages businesses in the City of Craig is authorized for referral to the Craig City Clerk for inclusion on the ballot for the coordinated election to be held on Tuesday, November 5, 2019, which shall be submitted for approval by the registered electors in the City of Craig. The measure referred by this Ordinance

shall automatically take effect upon certification of the Moffat County Clerk that a majority of the registered electors voting at that election have approved the measure.

2. The ballot issue shall be substantially as follows:

BALLOT ISSUE (Number to be determined):

SHALL THE CITY OF CRAIG ALLOW RETAIL MARIJUANA CULTIVATION BUSINESSES, RETAIL MARIJUANA MANUFACTURING BUSINESSES, RETAIL MARIJUANA TEST FACILITIES, AND RETAIL MARIJUANA OFF-PREMISES STORAGE BUSINESSES BEGINNING FEBRUARY 1, 2020?

YES _____ NO _____

3. The City Council may submit additional ballot issues or other measures to appear on the ballot of the regular election by the adoption of appropriate resolutions or ordinances as required by law.
4. Upon passage of the measure, the City staff shall adopt an ordinance, and thereafter amend such ordinance, enacting the City's Retail Marijuana Establishment Ordinance by adopting Chapter 5.70 entitled "Marijuana, Operation of Retail Marijuana Establishments" and repealing Chapter 5.60 entitled "Marijuana, Operation of Commercial Marijuana Establishments Prohibited". Such ordinance shall be substantially in the form considered by the City Council prior to this ordinance and may be amended after initial adoption from time to time.
5. The officers and employees of the City are hereby authorized and directed to take all action necessary or appropriate to effectuate the provisions of this ordinance.
6. If any portion of this ordinance is held to be invalid for any reason, such decision shall not affect the validity of the remaining portions of this ordinance.
7. This Ordinance shall take effect ten (10) days after passage and upon publication of such ordinance after passage.
8. The City Council deems it appropriate to publish the title of this Ordinance, together with a summary of the Ordinance and with the statement that the text is available for public inspection and acquisition in the office of the City Clerk.
9. Upon approval on second reading, the City Clerk shall certify the ballot content to the Moffat County Clerk for inclusion on the ballot for the November 5, 2019 coordinated election.

READ, APPROVED AND ORDERED PUBLISHED ON FIRST READING THIS
____ DAY OF _____, 2019 BY THE CITY COUNCIL OF THE CITY
OF CRAIG, COLORADO.

Jarrod Ogden, Mayor

ATTEST:

Liz White, City Clerk

PASSED, APPROVED, AND ADOPTED AFTER HEARING ON SECOND READING
THIS ____ DAY OF _____, 2019 BY THE CITY COUNCIL OF THE
CITY OF CRAIG, COLORADO.

Jarrod Ogden, Mayor

ATTEST:

Liz White, City Clerk

ORDINANCE NO. 1098 (2019)

AN ORDINANCE OF THE CITY OF CRAIG, COLORADO REFERRING A QUESTION TO THE REGISTERED ELECTORS APPROVING THE IMPOSITION AND LEVY OF AN ADDITIONAL SALES TAX OF 5% ON THE SALES OF RETAIL MARIJUANA AND MARIJUANA PRODUCTS AND AN EXCISE TAX OF 5% ON THE SALE OR TRANSFER OF ALL UNPROCESSED WHOLESALE MARIJUANA FROM A RETAIL MARIJUANA CULTIVATION FACILITY TO A RETAIL MARIJUANA STORE OR ANY OTHER RETAIL MARIJUANA BUSINESS; AND SETTING A BALLOT MEASURE FOR THE NOVEMBER 5, 2019 COORDINATED ELECTION.

RECITALS

WHEREAS, the City of Craig (the “City”) is a Colorado home rule city duly organized and existing under the laws of the State of Colorado;

WHEREAS, the members of the City Council of the City (the “City Council”) have been duly elected and qualified:

WHEREAS, Article X, Section 20 of the Colorado Constitution, also referred to as the Taxpayer’s Bill of Rights (“TABOR”) requires voter approval for any new tax, any increase in any tax rate, the creation of any debt extension of an expiring tax and the spending of certain funds above limits established by TABOR;

WHEREAS, the Craig City Council is referring two measures for the coordinated election on November 5, 2019, one of which would authorize the establishment and operation of retail marijuana stores and one of which would authorized marijuana cultivation facilities, marijuana product manufacturing facilities, marijuana testing facilities and marijuana warehousing facilities, if passed by the registered electors of the City of Craig;

WHEREAS, the City Council determines that if approved by the voters that there should be additional sales tax revenues derived from the retail marijuana businesses pursuant to Section 29-2-102, C.R.S. and Articles 26 and 28.2 of Title 39, C.R.S.;

WHEREAS, the City Council proposes an additional sales tax in the amount of five (5%) percent on the sale of retail marijuana and retail marijuana products by retail marijuana stores within the City Craig;

WHEREAS, the City Council finds and determines that it is appropriate to submit to the registered electors of the City of Craig, Colorado, at the coordinated election to be held on November 5, 2019, a question concerning whether the City of Craig shall levy an additional sales tax of five (5%) percent on the sale of retail marijuana and marijuana products within the City of Craig;

WHEREAS, subsection (2)(a) of Section 29-2-114, C.R.S., provides that in addition to any sales tax imposed pursuant to Section 29-2-102, C.R.S. and Articles 26 and 28.2 of Title 39, C.R.S., and in addition to the excise tax imposed pursuant to Article 28.8 of Title 39, C.R.S., each municipality in the state is authorized to levy, collect and enforce a municipal excise tax on the first sale or transfer of unprocessed retail marijuana by a retail marijuana cultivation facility; and

WHEREAS, said municipal excise tax is imposed at the time when the retail marijuana cultivation facility first sells or transfers unprocessed retail marijuana from the retail cultivation facility to a retail marijuana store, another retail cultivation facility, a retail marijuana manufacturing facility or to any other marijuana business; and

WHEREAS, said municipal excise tax imposed by any municipality may not exceed five percent (5%) of the average market rate, as determined by the Colorado Department of Revenue pursuant to Section 39-28.8-101(1), C.R.S. of the unprocessed retail marijuana; and

WHEREAS, any municipal excise tax cannot be collected, administered or enforced by the Colorado Department of Revenue, but shall instead be collected, administered and enforced by the municipality imposing the tax; and

WHEREAS, no municipal excise tax shall be levied pursuant to the provisions of subsection (2)(a) of Section 29-2-114, C.R.S. until the proposal has been referred to and approved by the eligible electors of the municipality in accordance with the provisions of Article 10 of Title 31, C.R.S., and may be submitted to the eligible electors of the municipality on the date of a regular municipal election; and

WHEREAS, TABOR requires that the City submit ballot issues, as defined in TABOR, to the City's registered electors on specified election days before an action can be taken on such ballot issues;

WHEREAS, a coordinated election as will occur on November 5, 2019, is one of the election dates at which TABOR ballot issues may be submitted to the registered electors of the City pursuant to TABOR;

WHEREAS, the City Council of the City of Craig is of the opinion that the City Council should refer to the registered electors at the November 5, 2019 coordinated election a TABOR ballot issue the imposition and levy of an additional sales tax of 5% on the sale of retail marijuana and marijuana products in the City of Craig and an excise tax of 5% on the sale or transfer of all unprocessed wholesale marijuana produced in the City by a retail marijuana cultivation facility to a retail marijuana store or any other retail marijuana business, for the purposes specified in this ordinance;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CRAIG AS FOLLOWS:

1. The question of the increase in sales and imposition of use tax is authorized for referral to the Craig City Clerk for inclusion on the ballot for the general election to be held on Tuesday, November 5, 2019, which shall be submitted for approval by the registered electors in the City of Craig. The measure referred by this Ordinance shall automatically take effect upon certification of the City Clerk, or Moffat County Clerk, as may be necessary, that a majority of the registered electors voting at that election have approved the establishment of the District.
2. The ballot issue shall be substantially as follows:

BALLOT MEASURE (number to be determined):

SHALL CITY OF CRAIG TAXES BE INCREASED BY \$200,000.00 ANNUALLY IN THE FIRST FULL FISCAL YEAR BEGINNING JANUARY 1, 2021 AND SUCH AMOUNTS COLLECTED IN FUTURE YEARS BY IMPOSING AN ADDITIONAL SALES TAX OF 5% OF THE PRICE PAID ON THE SALE OF RETAIL MARIJUANA AND MARIJUANA PRODUCTS AND AN EXCISE TAX OF 5% ON THE SALE OR TRANSFER OF ALL UNPROCESSED MARIJUANA FROM A RETAIL MARIJUANA CULTIVATION FACILITY TO A RETAIL MARIJUANA STORE OR ANY OTHER RETAIL MARIJUANA BUSINESS; AND WITH THE RESULTING TAX REVENUE BEING ALLOWED TO BE COLLECTED AND SPENT NOTWITHSTANDING ANY LIMITATIONS CONTAINED WITHIN ARTICLE X, SECTION 20 OF THE COLORADO CONSTITUTION OR ANY OTHER SPENDING, REVENUE RAISING, OR OTHER LIMITATIONS PROVIDED BY LAW; WITH THE TAX REVENUES FROM THE ADDITIONAL SALES TAX AND EXCISE TAX BEING COMMITTED AND USED BY THE CITY TO FUND THE EXISTING MOFFAT COUNTY LIBRARY (CRAIG BRANCH) AND EXISTING MUSEUM OF NORTHWEST COLORADO IN CRAIG FOR THREE BUDGET YEARS?

YES _____

NO _____

3. The City Council may submit additional ballot issues or other measures to appear on the ballot of the regular election by the adoption of appropriate ordinances as required by law.
4. The deadline for any pro or con statements regarding this TABOR ballot measure shall be submitted to the City Clerk no later than September 20, 2019.
5. Upon passage of the measure, the City staff shall propose an ordinance to modify the Craig Municipal Code to reflect the rate change to the sales tax provisions and the implementation of the use tax on vehicles. Such ordinance shall be approved by the City Council.
6. The officers and employees of the City are hereby authorized and directed to take all action necessary or appropriate to effectuate the provisions of this ordinance. Upon approval on second reading, the City Clerk shall certify the ballot content to the Moffat County Clerk for inclusion on the ballot for the November 5, 2019 coordinated election.
7. If any portion of this ordinance is held to be invalid for any reason, such decision shall not affect the validity of the remaining portions of this ordinance.
8. This Ordinance shall take effect ten (10) days after passage and upon publication of such ordinance after passage.
9. The City Council deems it appropriate to publish the title of this Ordinance, together with a summary of the Ordinance and with the statement that the text is available for public inspection and acquisition in the office of the City Clerk.

READ, APPROVED AND ORDERED PUBLISHED ON FIRST READING THIS
____ DAY OF _____, 2019 BY THE CITY COUNCIL OF THE CITY
OF CRAIG, COLORADO.

Jarrod Ogden, Mayor

ATTEST:

Liz White, City Clerk

PASSED, APPROVED, AND ADOPTED AFTER HEARING ON SECOND READING
THIS _____ DAY OF _____, 2019 BY THE CITY COUNCIL OF THE
CITY OF CRAIG, COLORADO.

Jarrod Ogden, Mayor

ATTEST:

Liz White, City Clerk

ORDINANCE NO. 1099 (2019)

AN ORDINANCE OF THE CITY OF CRAIG, COLORADO REFERRING A QUESTION TO THE REGISTERED ELECTORS CONCERNING AN AMENDMENT TO THE CITY CHARTER CHANGING THE TIMING OF THE GENERAL MUNICIPAL ELECTION FROM APRIL OF ODD YEARS TO NOVEMBER OF EVEN YEARS; AND SETTING A BALLOT QUESTION FOR THE NOVEMBER 5, 2019 COORDINATED ELECTION.

RECITALS

WHEREAS, the City General Election occurs every two years at which time the voters elect the Mayor to two year terms and open City Council seats based on four year terms, as well as any referred or initiated measures on the ballot; and

WHEREAS, the increasing complexity of the election process to comply with all legal requirements makes it more and more unlikely for the City to conduct its own elections without the involvement of the Moffat County Clerk with direction from the Colorado Secretary of State's office; including the fact that these elections are now conducted as mail-in elections and utilize the advanced equipment and operations in the conduct of the election and the counting and tabulation of the ballots, utilizing the expertise and equipment of the County Clerk's office; and

WHEREAS, the costs of conducting the general City election in April are significant when the City election is conducted by the Moffat County Clerk on behalf of the City; whereas the costs of participating with other entities in the coordinated November election are significantly less; and

WHEREAS, the City Council of the City of Craig is of the opinion that the City Council should refer a ballot question to the registered electors residing within the City of Craig at the November 5, 2019 coordinated election concerning changing the Craig City Charter to move the general City election from the first Tuesday in April to the first Tuesday in November beginning November 2020 and each even year thereafter; and

WHEREAS, upon approval of the ballot question if approved by the registered electors the City Council for the City of Craig will adopt an ordinance addressing the conduct of the first November election in 2020 as far as the terms of the Mayor and Council members with the change in the time of the general City election.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CRAIG AS FOLLOWS:

1. The question concerning changing the Craig City Charter to move the general City election from the first Tuesday in April to the first Tuesday in November beginning November 2020 and each even year thereafter in the City of Craig is authorized for referral to the Craig City Clerk for inclusion on the ballot for the coordinated election to be held on Tuesday, November 5, 2019, which shall be submitted for approval by

the registered electors in the City of Craig. The measure referred by this Ordinance shall automatically take effect upon certification of the City Clerk, or Moffat County Clerk, as may be necessary, that a majority of the registered electors voting at that election have approved the measure.

2. The ballot issue shall be substantially as follows:

BALLOT ISSUE (number to be determined):

SHALL THE HOME RULE CHARTER FOR THE CITY OF CRAIG, COLORADO, ARTICLE VI, SECTION 2 BE AMENDED TO CHANGE THE GENERAL CITY ELECTION FROM THE FIRST TUESDAY OF APRIL ON ODD YEARS TO THE FIRST TUESDAY OF NOVEMBER ON EVEN YEARS BEGINNING IN NOVEMBER 2020 AND BIENNUALLY THEREAFTER?

YES _____ NO _____

3. The City Council may submit additional ballot issues or other measures to appear on the ballot of the regular election by the adoption of appropriate resolutions or ordinances as required by law.
4. Upon passage of the measure, the City staff shall addressing the conduct of the first November election as far as the terms of the Mayor and Council members with the change in the time of the general City election.
5. The officers and employees of the City are hereby authorized and directed to take all action necessary or appropriate to effectuate the provisions of this ordinance. Upon approval on second reading, the City Clerk shall certify the ballot content to the Moffat County Clerk for inclusion on the ballot for the November 5, 2019 coordinated election.
6. If any portion of this ordinance is held to be invalid for any reason, such decision shall not affect the validity of the remaining portions of this ordinance.
7. This Ordinance shall take effect ten (10) days after passage and upon publication of such ordinance after passage.
8. The City Council deems it appropriate to publish the title of this Ordinance, together with a summary of the Ordinance and with the statement that the text is available for public inspection and acquisition in the office of the City Clerk.

READ, APPROVED AND ORDERED PUBLISHED ON FIRST READING THIS
____ DAY OF _____, 2019 BY THE CITY COUNCIL OF THE CITY
OF CRAIG, COLORADO.

Jarrod Ogden, Mayor

ATTEST:

Liz White, City Clerk

PASSED, APPROVED, AND ADOPTED AFTER HEARING ON SECOND READING
THIS ____ DAY OF _____, 2019 BY THE CITY COUNCIL OF THE
CITY OF CRAIG, COLORADO.

Jarrod Ogden, Mayor

ATTEST:

Liz White, City Clerk

RESOLUTION No. 15 (2019)

A RESOLUTION APPROPRIATING ADDITIONAL FUNDS IN THE CAPITAL PROJECT FUND TO PROVIDE FUNDS FOR ENGINEERING SERVICES FOR THE U.S. 40 SIDEWALK IMPROVEMENTS PROJECT

WHEREAS, the City Charter (Art. VII, Sec. 15) provides for the appropriating of excess revenues exceeding budget estimates for expenditures during the budget year; and

WHEREAS, the City has excess revenues that are unrestricted and unappropriated in the General Fund; and

WHEREAS, the City Council is desirous to modify and amend the 2019 Budget to provide for funds for engineering services for the U.S. 40 Sidewalk Improvements Project;

AND WHEREAS, this was budgeted and unspent in the 2018 Budget, and was missed in the carryover appropriation ordinance.

NOW, THEREFORE, be it resolved by the City Council of the City of Craig, Colorado that the unrestricted and unappropriated excess revenues in the Capital Project Fund in the amount of \$176,000 is hereby appropriated and shall be made available for said purposes, and that the 2019 Annual Appropriation Ordinance is amended in the Capital Project Fund under Engineering (20-81-96100) is hereby increased from \$0 to \$176,000 for the U.S. 40 Sidewalk Improvements Project.

INTRODUCED, READ AND ADOPTED by the City Council of the City of Craig, Colorado, at a regular meeting held on the August 13th, 2019.

x _____
Jarrod Ogden, Mayor

ATTEST:

x _____
Liz White, City Clerk

RESOLUTION NO. 16 (2019)

A RESOLUTION APPROVING THE FORM OF THE RETAIL MARIJUANA ESTABLISHMENT ORDINANCE TO BE ENACTED BY THE CITY COUNCIL FOR THE CITY OF CRAIG IF CERTAIN REFERRED BALLOT MEASURES FOR THE NOVEMBER 5, 2019 COORDINATED ELECTION ARE APPROVED BY THE REGISTERED ELECTORS.

WHEREAS, by passing Ordinance 1096 and 1097 the City Council for the City of Craig will refer two measures to the voters in the November 5, 2019 election, the first being whether the City should allow retail marijuana stores and secondly, whether the City should allow retail marijuana grow operations, manufacturing operations, lab testing facilities and carrier depot facility; and

WHEREAS, the City Council has deemed it appropriate to propose the form of the retail marijuana establishment ordinance prior to the election so that voters will have the opportunity to be informed of the specific regulations that the City will enact after approval; and

WHEREAS, upon passage of both referred measures by the registered electors of the City of Craig at the November 5, 2019 election, the City Council will move without necessary delay to enact the attached ordinance to provide the necessary procedural and substantive requirements for the licensing and regulation of retail marijuana establishments; and

WHEREAS, in the event that one measure passes and the other fails, then the City Council directs the City Attorney to modify the attached form of ordinance to comply with the mandate of the registered voters such that the approved type or types of retail marijuana businesses are properly regulated by the form of ordinance to be enacted by the City Council, and

WHEREAS, the City Council reserves the right to modify the terms of its ordinance in the future as may be expedient to stay current with best practices in the oversight and regulation of retail marijuana establishments.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF CRAIG, COLORADO:

The City Council determines that the attached form of ordinance shall be enacted without unnecessary delay upon approval of both measures referred by Ordinance 1096 and 1097 to the registered electors at the November 5, 2019 election. The City Council will approve a modified form of the attached ordinance in the event that one but not the other referred measure is approved at the election. Such modified version of the ordinance shall not change the substance and particulars of the attached ordinance as it pertains to the forms of retail marijuana business or businesses approved in the election.

READ AND APPROVED THIS _____ DAY OF _____ 2019 BY THE
CITY COUNCIL FOR THE CITY OF, COLORADO.

Jarrod Ogden, Mayor

ATTEST:

Liz White, City Clerk

ORDINANCE NO. ____ (2019)

AN ORDINANCE OF THE CITY OF CRAIG, COLORADO ENACTING THE CITY'S RETAIL MARIJUANA ESTABLISHMENT ORDINANCE BY ADOPTING CHAPTER 5.70 ENTITLED "MARIJUANA, OPERATION OF RETAIL MARIJUANA ESTABLISHMENTS" AND REPEALING CHAPTER 5.60 ENTITLED "MARIJUANA, OPERATION OF COMMERCIAL MARIJUANA ESTABLISHMENTS PROHIBITED" OF THE CRAIG MUNICIPAL CODE.

WHEREAS, Section 16 of Article XVIII of the Colorado Constitution (the "Recreational Marijuana Amendment" also known as Amendment 64) permits the personal use of marijuana by persons age twenty-one (21) years of age and older under Colorado law; and

WHEREAS, to enact and enforce the provisions of Article XVIII of the Colorado Constitution, the General Assembly enacted the Colorado Retail Marijuana Code, Article 12 of Title 44, C.R.S. ("the Colorado Retail Marijuana Code"); and

WHEREAS, in addition, the Colorado Department of Revenue adopted retail marijuana rules ("Retail Marijuana Rules") and the Colorado Retail Marijuana Code and the Retail Marijuana Rules authorize counties and municipalities to determine whether to permit, as a matter of State law, certain retail marijuana business establishments within their jurisdictions; and

WHEREAS, as permitted under the Recreational Marijuana Amendment, the City of Craig's electors voting at the November 5, 2019 general election authorized the establishment and operation of retail marijuana stores, retail cultivation facilities, retail marijuana manufacturing facilities, and retail marijuana testing facilities subject to regulations and requirements adopted by the Craig City Council as necessary for the proper licensing and administration of such retail marijuana business facilities; and

WHEREAS, the Craig City Council hereby desires to adopt licensing procedures, rules and regulations governing retail marijuana business establishments; and

WHEREAS, by enacting this Ordinance, the City does not intend to encourage or promote the establishment of any business or operation, or the commitment of any act, that constitutes or may constitute a violation of State or federal law. As of the date of the enactment of this Ordinance, the use, possession, distribution, and sale of marijuana remains illegal under federal law and those who engage in such activities do so at their own risk of criminal prosecution.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CRAIG, COLORADO:

The Craig Municipal Code is amended by the adoption of a new Chapter 5.70 entitled "Marijuana, Operation of Retail Marijuana Establishments", as follows:

CHAPTER 5.70

Marijuana, Operation of Retail Marijuana Establishments

570.010 Purpose. The City Council intends to regulate the use, acquisition, production and distribution of recreational marijuana in a manner consistent with the Recreational Marijuana Amendment and in accordance with the Colorado Retail Marijuana Code and regulations adopted by the State of Colorado thereunder.

- A. The Colorado Retail Marijuana Code, Article 12 of Title 44, C.R.S., imposes statewide regulations pertaining to the cultivation, manufacture, distribution and sale of retail marijuana and for the licensing of retail marijuana business establishments. Such legislation also permits local licensing of such establishments. However, the State law is not intended to, and does not, address the local impacts of marijuana operations, making it appropriate for local regulation of marijuana establishments.
- B. The use, distribution, cultivation, production, possession and transportation of marijuana remains illegal under federal law, and marijuana is still classified as a “Level 1 Controlled Substance” under federal law. Nothing within this Ordinance is intended to promote or condone the production, use, sale or distribution of retail or recreational marijuana other than in compliance with applicable local and State law and the Colorado Constitution.
- C. This Ordinance is not intended to regulate medical marijuana businesses which are governed by a separate City Ordinance.
- D. This Ordinance is to be construed to protect the interest of the public over marijuana business interests. Operation of a retail marijuana business establishment is a revocable privilege and not a right within the City. There is no property right for an individual to have a business to sell marijuana within the City of Craig.
- E. The purpose of this Ordinance is to implement the Recreational Marijuana Amendment in a manner consistent with Title 44 of Article 12, C.R.S., to protect the health, safety and welfare of the residents of the City by prescribing the time, place and manner in which retail marijuana businesses may be operated within the City. In addition, the purpose of this Ordinance is to:
 - (1) Provide for the safe sale of retail recreational marijuana to persons legally permitted to obtain, possess and use marijuana for recreational purposes in accordance with the Recreational Marijuana Amendment;
 - (2) Protect public health and safety through reasonable limitations on business operations as they relate to noise, air quality, food safety, public safety, security for the businesses and their personnel, and other health and safety concerns;

- (3) Impose fees in an amount sufficient to cover the direct and indirect cost to the City of licensing and regulating retail marijuana establishments;
- (4) Allow retail marijuana stores, retail marijuana cultivation facilities, retail marijuana product manufacturing facilities and retail marijuana testing facilities to operate in compliance with this Ordinance; and
- (5) Facilitate the implementation of the Recreational Marijuana Amendment without going beyond the authority granted by such Amendment.

5.70.020 Definitions. The following words and phrases used in this Ordinance shall have the following meanings unless the context clearly indicates otherwise:

Applicant means a person who has submitted an application to the Craig Local Licensing Authority pursuant to this Ordinance to operate a retail marijuana establishment, which application has not been approved or denied by the Authority.

Advertised, Advertising or Advertisement means the act of drawing the public's attention, whether through print, signs, telephonic, electronic, wireless or digital means, to a retail marijuana establishment or retail marijuana testing facility in order to promote the sale, cultivation, or testing of marijuana by the business.

Business Manager means the individual(s) designated by the owner of a retail marijuana store, retail marijuana cultivation facility, retail marijuana product manufacturing facility, or retail marijuana testing facility who are registered with the City as the person(s) responsible for all operations of the business during the owner's absence from the business premises.

Character and Record includes all aspects of a person's character and record, including but not limited to, moral character; criminal record including serious traffic offenses; record of previous sanctions against liquor licenses, gambling licenses, retail marijuana licenses, or medical marijuana licenses, which the person owns, in whole or in part, and which the person serves as a principal, manager or employee; education, training, experience; civil judgments entered against the person; truthfulness, honesty; and financial responsibility. The conviction of any person for any offense, shall not, in itself, be grounds for a finding of a bad character and record if such person demonstrates that he/she has been rehabilitated in accordance with Section 24-5-101, C.R.S. In the event the Local Licensing Authority considers information concerning the criminal history of a person, the Local Licensing Authority shall also consider any information provided by an applicant regarding such criminal history records, including but not limited to, evidence of rehabilitation, character references and educational achievements, especially those items pertaining to the period of time between the last criminal conviction and the time of consideration of a license application.

Co-Located Marijuana Business means a medical marijuana center that has a license pursuant to City Ordinance that is permitted by the owner of the building and all applicable laws, to divide the licensed medical marijuana business to allow for both a medical marijuana center and a retail marijuana store as a separate business premises with separate licenses from the City within

the same footprint and owned by the same person(s) or entity.

Colorado Retail Marijuana Code shall mean Article 12 of Title 44, C.R.S., as the same may be hereafter amended, and any rules or regulations promulgated thereunder.

Good cause, for purpose of denial of an initial, renewal, or reinstatement of a license application, or for the imposition of disciplinary action against an existing licensee shall mean:

- (1) The licensee or applicant has violated, does not meet, or has failed to comply with any of the terms and conditions of this Ordinance or provisions of the Colorado Retail Marijuana Code, any rules promulgated pursuant thereto, or any other supplemental relevant State or local law, rules or regulations; or
- (2) The licensee or applicant has failed to comply with any special terms or conditions that were placed upon its license pursuant to an order of the State Licensing Authority or the Craig Local Licensing Authority; or
- (3) The licensee or applicant has a bad character and record; or
- (4) The licensee's licensed premises has been operated in a manner that adversely affects the public health, safety or welfare of the neighborhood in which the establishment is located.

Good moral character means having a personal history that demonstrates honesty, fairness, and respect for the rights of others and the law, pursuant to Colorado Marijuana Enforcement Division regulations.

License means to grant a license pursuant to the Colorado Retail Marijuana Code and this Ordinance for a retail marijuana store, retail marijuana cultivation facility, retail marijuana product manufacturing facility, or retail marijuana testing facility.

Licensed Premises means the premises specified in an application for a license pursuant to this Ordinance and the Colorado Retail Marijuana Code that is owned by or in possession of the licensee and within which the licensee is authorized to distribute, sell, cultivate, or manufacture marijuana products, or test retail marijuana in accordance with the provisions of the Colorado Retail Marijuana Code.

Licensee shall mean the retail marijuana establishment named on the retail marijuana establishment license, and all individuals named in the initial retail marijuana establishment license application, or individuals later submitted to and approved by the City, including without limitation, owners, business managers, financiers, and individuals owning any part of an entity that holds a financial or other ownership interest in the retail marijuana establishment.

Local Licensing Authority shall mean the Craig Local Licensing Authority which shall consist of the members of the Craig City Council.

Marijuana for the purposes of this Ordinance shall have the same meaning as set forth in the Recreational Marijuana Amendment or as may be more fully defined in any applicable State or local law or regulation.

Marijuana Accessories shall have the same meaning as such term is defined in the Recreational Marijuana Amendment.

Marijuana Business shall mean any medical marijuana business as defined by City Ordinance or retail marijuana establishment as defined in this Ordinance.

Medical Marijuana shall have the same meaning as set forth in Section 14 of Article XVIII of the Colorado Constitution.

Medical Marijuana Business shall include medical marijuana centers, medical marijuana infused products manufacturers, and medical marijuana optional premises cultivation operations as defined in the Colorado Medical Marijuana Code, Article 11 of Title 44, C.R.S.

Operating Fees means fees that may be charged by the City for costs including but not limited to inspection, administration, and enforcement of regulations governing retail marijuana establishments authorized pursuant to subsection 16(5)(f) of Article XVIII of the Colorado Constitution, the Colorado Retail Marijuana Code, the rules adopted pursuant thereto, and this Ordinance.

Place Open to the General Public shall mean any property owned, leased or used by a public entity, any place of private property open to the public, common areas of buildings, public parks, vehicles, streets, sidewalks, trails, those portions of any public or private property upon which the public has an expressed or implied license to enter or remain, and any place visible from such places. Places open to the general public shall not include any private residential property regardless of whether it can be seen from a place open to the public.

Preschool means a facility that provides preschool programs and services to a school district under the Colorado Preschool Program Act to a majority of the children who attend or are enrolled in that facility.

Residential Childcare Facility shall have the same meaning as set forth in Section 26-6-102(8), C.R.S.

Recreational Marijuana means any marijuana intended for recreational use which meets all of the requirements for recreational marijuana contained in this Ordinance, the Recreational Marijuana Amendment, and any other applicable State or local law.

Retail Marijuana means all parts of the plant of the genus cannabis (hereafter the plant) rather growing or not, the seeds thereof, the resin extracted from any part of the plant, and every compound, manufacture, salt, derivative, mixture, or preparation of the plant, its seeds, or its resin including marijuana concentrate, that is cultivated, manufactured, distributed, or sold by a licensed

retail marijuana store. Retail marijuana does not include industrial hemp, nor does it include fiber produced from stalks, oil or cake made from the seeds of the plant, sterilized seed of the plant which is incapable of germination, or any other ingredient combined with marijuana to prepare topical or oral administrations, food, drink, or other products.

Retail Marijuana Carrier Depot Facility means a business location for the temporary storage of retail marijuana and marijuana products while in transit from one legal retail marijuana business to another.

Retail Marijuana Cultivation Facility has the same meaning as “marijuana cultivation facility” as defined in Section 16(2)(h) of Article XVIII of the State Constitution.

Retail Marijuana Establishment means a retail marijuana store, a retail marijuana cultivation facility, a retail marijuana products manufacturer, or a retail marijuana testing facility.

Retail Marijuana Products Manufacturer has the same meaning as “marijuana product manufacturing facility” as defined in Section 16(2)(j) of Article XVIII of the State Constitution.

Retail Marijuana Store has the same meaning as defined in Section 16(2)(n) of Article XVIII of the State Constitution.

Retail Marijuana Testing Facility means “marijuana testing facility” as defined in Section 16(2)(l) of Article XVIII of the State Constitution that is licensed pursuant to the Colorado Retail Marijuana Code.

School means a public or private licensed preschool, or a public, private or charter elementary, middle, junior high or high school, vocational school, secondary school, community college, or other institution of higher education.

State Licensing Authority means the authority created for the purpose of regulating and controlling the licensing of the cultivation, manufacture, distribution, and sale of retail marijuana in Colorado, pursuant to Section 44-12-201, C.R.S. of the Colorado Retail Marijuana Code.

5.70.030 License Required for Retail Marijuana Establishments. It shall be unlawful to operate a retail marijuana store, a retail marijuana cultivation facility, a retail marijuana product manufacturing facility, or a retail marijuana testing facility within the City of Craig without first obtaining a City license to operate pursuant to this Ordinance, and having a validly issued license in good standing from the State of Colorado, and having paid all applicable fees. Any person violating this Section shall be punished by a fine of up to one thousand dollars (\$1,000.00), or by imprisonment in the Moffat County jail for a period of up to one hundred eighty (180) days, or by both such fine and imprisonment. Each day that a violation continues shall be considered a separate and distinct offense.

5.70.040 Composition of Local Licensing Authority. The Craig City Council is hereby designated as the Craig Local Licensing Authority. The City Council may by resolution, delegate its authority or a portion of such authority set forth in this Ordinance to a new committee or other

designee to act as the Local Licensing Authority.

5.70.050 Functions and Powers of Local Licensing Authority.

- A. The Local Licensing Authority shall have the duty and authority pursuant to the Colorado Retail Marijuana Code and this Ordinance to grant or deny an application described in this Ordinance and to levy penalties against a licensee in the manner provided by law.
- B. The Local Licensing Authority shall consider applications for new business premises, transfer of ownership, change of location, licensed premises modification, changes in tradename and any other appropriate application.
- C. The Local Licensing Authority shall have the power to promulgate rules and regulations concerning the procedure for hearings before the Local Licensing Authority.
- D. The Local Licensing Authority shall have the power to require any applicant or licensee to furnish such information to the Authority as may be reasonably necessary in order for the Authority to perform the duties and functions authorized by this Ordinance.
- E. The Local Licensing Authority shall have the power to administer oaths and issue subpoenas to require the presence of persons and the production of papers, books and records at any hearing which the Authority is authorized to conduct. Any subpoena shall be served in the same manner as a subpoena issued by a district court of the State. The Municipal Judge shall have the power and authority to enforce such subpoena.

5.70.060 Limitation on the Number of Licenses That May Be Issued Within the City.

A maximum of three (3) retail marijuana store licenses, three (3) retail marijuana cultivation facilities, three (3) retail marijuana product manufacturing facility licenses, three (3) retail marijuana testing facility licenses and three (3) marijuana carrier depot licenses shall be issued by the Craig Local Licensing Authority. An application for renewal of an existing retail marijuana establishment license shall receive a preference over an application for a new retail marijuana establishment license if the existing business has substantially met all of the requirements of this Ordinance and the Colorado Retail Marijuana Code during the previous license term and is in good standing.

5.70.070 Issuance of Initial Licenses. On or before December 1, 2019, the City Clerk shall publish a notice that the City is accepting applications for retail marijuana establishment licenses. Said notice shall establish a deadline for the City's acceptance of such applications. The City Clerk shall initially review such applications for completeness. In the event the City Clerk finds that an application is incomplete, the City Clerk shall notify the applicant in writing of the application deficiencies and allow the applicant to correct such deficiencies within fifteen (15) days from the date of receiving such notice. The City Clerk shall then forward the applications to

the Craig Local Licensing Authority for further processing and review. The Local Licensing Authority shall then finally determine the sufficiency of the license applications and the eligibility of the applicants to hold a retail marijuana establishment license. If more valid license applications of the same classification are received by the Local Licensing Authority than authorized by this Ordinance, and the Local Licensing Authority is not permitted to approve all of the sufficient applications reviewed because of the limitations set forth in Section 5.70.060, the Local Licensing Authority shall establish a date and time for selecting by lot the priority of the sufficient applications permitted by this Section. The Local Licensing Authority shall then proceed to issue the licenses applied for to the successful applicants.

5.70.080 Permitted Locations. All retail marijuana establishment licenses shall be issued for a specific location which shall be designated as the licensed premises. Retail marijuana establishment licenses shall not be permitted in any Residential Zone District. Retail marijuana stores shall only be permitted in the Mixed Use (M-1 and M-2), Community Commercial (C-2), Light Industrial (I-1) and Heavy Industrial (I-2) Zone Districts. Retail cultivation facilities, retail marijuana product manufacturing facilities, retail marijuana testing facilities and retail marijuana carrier depot facilities shall only be allowed in the Mixed Use (M-1), Community Commercial (C-2), Light Industrial (I-1), Heavy Industrial (I-2) and Agricultural Zone Districts.

5.70.090 Buffering Requirements. Retail marijuana establishments must satisfy the following minimum distance requirements from the described uses below. Prior to issuing a retail marijuana establishment license, the Local Licensing Authority shall confirm that the proposed licensed premises boundaries meet the buffering requirements.

- A. Distance from Schools. Retail marijuana establishments shall be located a minimum of eight hundred feet (800') from schools, as measured from the nearest property boundary of such school uses to the boundaries of the proposed licensed premises.
- B. Distance from Residential Childcare Facilities. Retail marijuana establishments shall be located a minimum of eight hundred feet (800') from licensed residential childcare facilities, as measured from the nearest property boundary of such uses to the boundaries of the proposed licensed premises.
- D. Distance from Parks. Retail marijuana establishments shall be located a minimum of eight hundred feet (800') from any public park, as measured from the nearest property boundary of such parks to the boundary of the licenses premises.
- E. Distance from Residential Properties Retail marijuana establishments shall be located a minimum of eight hundred feet (800') from any residential property, as measured from the nearest property boundary of such residential property to the boundary of the licenses premises.
- F. Once the retail marijuana establishment license is issued, the City will not preclude a school, residential child care facility or park from locating within a buffer zone. A retail marijuana establishment may then continue to operate at its present location. If a sensitive use later locates within the applicable buffer zone, however,

the licensee does so at its own risk, and the issued license provides no protection or indemnification against enforcement of federal or other applicable laws prohibiting the operation of a retail marijuana establishment near a school or residential childcare facility.

- G. No retail marijuana establishment shall be located in a movable or mobile vehicle or structure and no retail marijuana products shall be delivered in the City unless such delivery is specifically permitted by Colorado law.

5.70.100 General Licensing Conditions.

- A. Except as specifically provided herein, the issuance of a license for a retail marijuana establishment by the City shall be subject to compliance with all provisions of Section 44-12-309, C.R.S.
- B. The license requirements set forth in this Ordinance shall be in addition to, and not in lieu of, any other licensing and permitting requirements imposed by any other federal, State or local law, including by way of example, a retail sales license, an occupation tax license, an excise tax license, a retail food establishment license, or any applicable zoning, land use or building permits.
- C. The issuance of a license pursuant to this Ordinance does not create a defense, exception or provide immunity to any person in regard to any potential criminal liability a person may have for the production, distribution or possession of marijuana.
- D. A separate license shall be required for each location from which a retail marijuana establishment is operated. A separate license shall be required for each specific business or business entity, for each geographical location and for each co-located retail marijuana establishment.
- E. The submission of an application for the issuance of a license under this Ordinance from the City shall act as acknowledgement and agreement by the applicant or the licensee that the sale of marijuana continues to be subject to the control and jurisdiction of the federal government and actions taken by the federal government under the federal laws and regulations may limit or invalidate any license issued by the City or the licensee's ability to own or operate a retail marijuana establishment in the City.

5.70.110 License Application Requirements.

- A. Start Date. The Local Licensing Authority shall receive and process all applications for retail marijuana establishment licenses beginning on December 16, 2019.
- B. Application Materials. An application for a retail marijuana establishment license shall be made on forms provided by the City Clerk for such purposes. The applicant

shall use the application to demonstrate its compliance with the provisions of this Ordinance and other applicable laws, rules or regulations. In addition to general information required of standard applications, the application shall require the following information:

1. Name and address of the owner or owners of the proposed retail marijuana establishment and whose name the license is proposed to be issued.
 - a. If the proposed owner is a corporation, then the application shall include the name and address of all officers and directors of the corporation, and of any person holding any financial interest in the corporation, whether as a result of the issuance of stock, instruments of indebtedness, or otherwise, including disclosure information pertaining to bank, savings and loan associations or other commercial lender which has loaned funds to the applicant.
 - b. If the proposed owner is a partnership, association or limited liability company, the application shall include the name and address of all partners, members, managers or persons holding any financial interest in the partnership, association or limited liability company, including those holding an interest as the result of instruments of indebtedness or otherwise including disclosure of information pertaining to a bank, savings and loan association, or other commercial lender which has loaned funds to the applicant.
 - c. If the owner is not a natural person, the application shall include copies of the organizational documents for all entities identified in the application and the contact information for the person that is authorized to represent the entity or entities.
2. Name and address of the proposed business manager(s) of the retail marijuana establishment, if the business manager is proposed to be someone other than the owner, or if the owner is an entity rather than a natural person.
3. A statement indicating whether any of the named owners, members, business managers, parties with a financial interest, or persons named on the application have been:
 - a. Denied an application for a medical marijuana business license or retail marijuana establishment license pursuant to any state or local licensing law, rule or regulation, or had such license suspended or revoked.
 - b. Denied an application for a liquor license pursuant to Article 3 or 4 of Title 44, C.R.S., or by any similar state or local licensing law, rule, regulation or had such license suspended or revoked.

- c. Convicted, entered a plea nolo contendere, or entered a plea of guilty in conjunction with a deferred judgment and sentence pertaining to any charge related to possession, use, or possession with intent to distribute narcotics, drugs or controlled substances.
 - d. Convicted, entered a plea of nolo contendere, or entered a plea of guilty in conjunction with a deferred judgment and sentence pertaining to any charge related to driving or operating a motor vehicle while under the influence or while impaired by alcohol or controlled substances.
 - e. Convicted, entered a plea of nolo contendere, or entered a plea of guilty in conjunction with a deferred judgment and sentence pertaining to any felony.
 - f. Convicted, entered a plea of nolo contendere, or entered a plea of guilty in conjunction with a deferred judgment and sentence pertaining to a serious traffic offense which means any driving offense carrying eight (8) points or greater under Section 42-2-127, C.R.S. or the substantial equivalent of such events in any other state.
- 3. Proof that the Applicant will have ownership or legal possession of the premises proposed for the retail marijuana establishment for the term of the proposed license. If the premises is not owned by the applicant, such proof of possession shall include a signed statement from the landlord or owner of the premises consenting to the use of the property for the purposes of operating a retail marijuana establishment. If the property is subject to a declaration of covenants and restrictions and an owners' association, a signed statement from the owners' association consenting to the use of the property for a retail marijuana establishment shall be provided.
- 4. Proof of Insurance as follows:
 - a. Workers compensation insurance to cover obligations imposed by the Workers Compensation Act of Colorado and any other applicable laws for any employee engaged in the performance of work related to the operation of the retail marijuana establishment and
 - b. Comprehensive general liability insurance with minimum single limits of one million dollars (\$1,000,000.00) each occurrence and two million dollars (\$2,000,000.00) aggregate, applicable to all premises and operations.
- 5. An operating plan for the proposed retail marijuana establishment including

the following information:

- a. A description of the products and services to be sold or provided by the retail marijuana establishment.
- b. A dimensioned floor plan of the proposed premises clearly labeled, showing:
 - i. the layout of the structure and the floorplan in which the retail marijuana establishment will be located including information sufficient to prove compliance with ventilation, security and other structural requirements contained therein;
 - ii. the principle uses of the floor area depicted on the floorplan including but not limited to storage areas, retail sales areas and restricted areas where marijuana will be stored and located; and
 - iii. areas where any services other than the cultivation, distribution or sale of retail marijuana is proposed to occur on the licensed premises.
6. For a retail marijuana testing facility or retail marijuana products manufacturing facility, a plan that specifies all means to be used for extraction, heating, washing, or otherwise changing the form of the marijuana plant, or the testing of any marijuana, and verification of compliance with all applicable State and local laws for ventilation and safety measures for each process.
7. The maximum amount of retail marijuana or retail marijuana products that may be on the business premises at any one time.
8. A security plan indicating how the applicant will comply with the requirements of this Ordinance and any other applicable law, rule or regulation. The applicant may submit the portions of such security plan which include trade secrets or specialized security arrangements confidentially. The City will not disclose the documents appropriately submitted under the Colorado Open Records Act, Sections 24-72-201 *et. seq.*, C.R.S. if they constitute confidential trade secrets or specialized security arrangements to any party other than law enforcement agencies, unless compelled to do so by court order. Any document that the applicant considers eligible for protection under the Colorado Open Records Act shall be clearly marked as confidential and the reasons for such confidentiality shall be stated on the document.
9. A lighting plan showing the illumination of the outside area of the retail

marijuana establishment for security purposes.

11. A vicinity map drawn to scale, indicating within a radius of one-quarter (1/4) mile from the boundaries of the property upon which the retail marijuana establishment is to be located, the proximity of the property to any school, residential childcare facility, public park, residence or to any other facility identified in this Ordinance that requires a distance separation from licensed retail marijuana establishments.
12. A statement that the applicants have satisfactorily completed all background checks as required by the State of Colorado and the results of such background checks.
13. A plan for disposal of any retail marijuana or product that is not sold or is contaminated in a manner that protects any portion thereof from being possessed or ingested by a person or animal.
14. A plan for ventilation that describes the ventilating systems that will be used to prevent any odor of marijuana from extending beyond the premises of the business. Carbon filtration is strongly encouraged by the City.
15. A description of all toxic, flammable or other materials regulated by the federal or State government that would have authority over the business if it was not a retail marijuana establishment, that will be used, kept or created at the retail marijuana establishment and the location where such materials will be stored.
16. An application for a retail marijuana establishment license shall be accompanied by the application fee, operational fee, criminal background fee, together with any other applicable fees that may be established by resolution of the City Council.
17. An existing Medical Marijuana establishment located within the city at the time of the adoption of this ordinance may apply for a retail marijuana establishment license and shall be granted a preference in consideration by the Local Licensing Authority of applications over other applicants for a retail marijuana license provided that the application is complete pursuant to Sections 5.70.100, 5.70.110 and 5.70.150, and that the applicant otherwise meets all requirements for the license in Sections 5.70.080 and 5.70.090. No fees shall be waived for such application.

5.70.120 Inspection Required. An inspection of the proposed retail marijuana establishment by the City and the fire protection district shall be required prior to issuance of a license. Such inspection shall occur after the premises are ready for operation, but prior to the stocking of the business with any retail marijuana or marijuana products, and prior to the opening of the business to the public. The purpose of the inspection is to verify that the business facilities

are constructed and can be operated in accordance with the application submitted, the applicable requirements of this Ordinance, and any other applicable law, rule or regulation such as building codes.

5.70.130 Issuance of License. The Craig Local Licensing Authority shall not issue a retail marijuana establishment license until the inspection, background checks, and all other information available to the City have been found to verify that the applicant:

- A. Has submitted a full and complete application;
 - 1. Has made improvements to the business premises consistent with the application;
 - 2. Is prepared to operate the business with the owners and business managers as set forth in the application, all in compliance with the provisions of this Ordinance and any other applicable law, rule or regulation;
 - 3. Has paid all required fees; and
 - 4. Is otherwise in compliance with all other provisions of this Ordinance and any other applicable ordinances of the City of Craig and the Colorado Retail Marijuana Code.

5.70.140 Release of Information. Any signature on an application for the issuance, transfer or modification of a license for a retail marijuana establishment or for a change in business manager or other amendment to the license shall constitute a release for purposes of allowing the City to conduct investigations regarding the personal histories and character of all interested parties and shall constitute a consent to the release of any information obtained by the City through such process as a public record under the Colorado Open Records Act, including, but not limited to, criminal history reports conducted by the City or any other authorized agency and all financial disclosures obtained by the City or any other entity.

5.70.150 License Fees and Charges. Applicants for new retail marijuana establishment licenses or existing licensees shall pay the following fees:

New application for retail marijuana store	\$5,000.00
New license for retail marijuana cultivation facility	\$4,000.00
New license for retail marijuana manufacturing facility	\$4,000.00
New license for retail marijuana testing facility	\$3,000.00
New license for retail marijuana carrier depot facility	\$3,000.00

Renewal of existing retail marijuana establishment license	\$2,500.00
Annual Operating Fee	\$2,000.00
Change in Direct Beneficial Interest Owners (Change of Ownership Structure)	\$2,500.00
Transfer of Ownership	\$5,000.00

The fees above apply to each license issued, and a business with multiple locations in the City must pay separate fees for each location. The appropriate fees must be paid in conjunction with any application or request before the City will process or act upon forms submitted. Except as indicated above, all fees are non-refundable in the entirety. No fees previously paid by a licensee in connection with a license shall be refunded if the licensee's license is subsequently suspended or revoked.

5.70.160 Persons Prohibited as Licensees and Business Managers.

The criteria for determination of those persons who are not eligible to receive a retail marijuana establishment license or to act as a business manager of such an establishment shall be as provided in this Ordinance and in Sections 44-12-305 and 306, C.R.S. The local licensing authority may rely upon the results of the criminal investigation conducted by the state licensing authority prior to issuance of the state license.

5.70.170 Issuance or Denial of Approval.

- A. In determining whether to issue an approval of an application for possible granting of a license in accordance with Section 7, the Local Licensing Authority may consider the following:
 1. Whether the application is complete and signed by the applicant;
 2. Whether the applicant has paid the application fee and the annual operating fee;
 3. Whether the application complies with all of the requirements of this Ordinance, the Colorado Retail Marijuana Code, and rules promulgated by the State Licensing Authority;
 4. Whether the application contains any material misrepresentations;
 5. Whether the proposed retail marijuana establishment complies with the City's zoning ordinance. The Local Licensing Authority shall make specific findings of fact with respect to whether the building in which the proposed retail marijuana business will be located conforms to the distance requirements set forth in Section 9 of this Ordinance;

6. The facts and evidence adduced as a result of the investigation by the state licensing authority as well as any other facts and any other pertinent matters affecting the qualifications of the applicant for the conduct of the type of business proposed;
- B. The Local Licensing Authority may deny the approval of an application for good cause as defined in Colorado Retail Marijuana Code.
- C. The Local Licensing Authority may impose reasonable conditions upon any license approval or renewal issued pursuant to this Ordinance.
- D. After the initial granting of a retail marijuana business license, if such license becomes available for issuance to another licensee, the City Clerk shall publish the availability of the license and assign priority by lot to each completed application approved by the Local Licensing Authority received within thirty (30) days following action of the Local Licensing Authority.
- E. No person, person associated with a business entity, or business entity shall own, operate, manage, control or hold any interest in more than one (1) retail marijuana establishment in the City. Retail cultivation license approval shall not be subject to this limit if the licensee holds or has successfully applied for a retail marijuana store license.
- F. The Local Licensing Authority shall issue its decision approving or denying the application within thirty (30) days following completion of the application investigation by City staff. The decision shall be in writing, shall state the reasons for the decision, and a copy of the decision shall be mailed by certified mail to the applicant at the address shown on the application.
- G. The City Clerk shall not issue a certificate of approval nor notify the State Licensing Authority of an approval until the applicant has been issued a license by the Local Licensing Authority in accordance with the applicant's priority by lot.

5.70.180 Contents and Display of Approval. The approved licensee shall post the certificate of approval by the Local Licensing Authority in a conspicuous location on the premises. A retail marijuana establishment approval shall contain the following information:

- A. Type of Approval:
 1. Type of approval;
 2. The name of the licensee;
 3. The date of issuance of the approval;

4. The street address at which the licensee is authorized to operate the retail marijuana establishment;
5. Any conditions of approval imposed upon the license by the Local Licensing Authority;
6. The date of expiration of the approval; and
7. The signature of the City Clerk.

5.70.190 Transfer of Ownership/Changes in Ownership Structure.

- A. A license granted under the provisions of this Ordinance is not transferrable except as provided in this Section, but this Section does not prevent a change of location as provided in Section 20.
- B. For a transfer of ownership, a license holder shall apply to the State Licensing Authority on forms prepared and furnished by the State Licensing Authority. Upon receipt of an application for transfer of ownership, the State Licensing Authority shall submit, within seven (7) days, a copy of the application to the Local Licensing Authority to determine whether the transfer complies with local restrictions on transfer of ownership. In determining whether to permit a transfer of ownership, the State Licensing Authority shall consider only the requirements of Article 12 of Title 44, C.R.S., any rules promulgated by the State Licensing Authority and any local restrictions. The Local Licensing Authority may hold a hearing on the application for a transfer of ownership. However, the Local Licensing Authority shall not hold a hearing pursuant to this subsection until the Local Licensing Authority has posted a notice of hearing in the manner described in Section 44-12-302(1), C.R.S. on the licensed premises for a period of ten (10) days and has provided notice of the hearing to the applicant at least ten (10) days prior to the hearing. The Local Licensing Authority shall then approve or reject the proposed transfer of ownership.
- C. Changes in direct beneficial interest owners or a change in ownership structure that do not result in a person increasing that person's interest from less than ten percent (10%) to more than ten percent (10%) shall be reported to the Local Licensing Authority and may be approved administratively by the City Clerk.

5.70.200 Change of Location.

- A. A licensee may move its permanent location to another location in the City, but it shall be unlawful to cultivate, manufacture, distribute, or sell retail marijuana at any such place until permission to do so is granted by the Local Licensing Authority and the State Licensing Authority.
- B. In permitting a change of location, the Local Licensing Authority shall consider all

reasonable restrictions that are or may be placed on the new location and any such new location shall comply with all requirements of this Ordinance, the City's Zoning Ordinance, the Colorado Retail Marijuana Code, and rules promulgated by the State Licensing Authority.

- C. The Local Licensing Authority shall not authorize a change of location until the applicant produces a license issued and granted by the State Licensing Authority covering the period for which the change of location is sought.

5.70.210 Suspension or Revocation of a License.

- A. A license approval granted pursuant to this Ordinance may be suspended or revoked by the Local Licensing Authority or a hearing officer appointed by the Local Licensing Authority after a hearing for the following reasons:

1. Fraud, misrepresentation, or a false statement of material fact contained in the license application;
2. Any violation of a City ordinance or State law pertaining to the operation of a retail marijuana establishment or a medical marijuana business, including regulations adopted by the State Licensing Authority, for the possession or distribution of marijuana or manufacturing of retail marijuana products;
3. A violation of any of the terms and conditions of its license;
4. A violation of any of the provisions of this Ordinance.
5. Failure to pay sales taxes, occupation taxes, excise taxes or operational fees to the State of Colorado or the City of Craig when due and owing.

- B. In deciding whether a retail marijuana establishment license should be suspended or revoked, and in deciding whether to impose conditions in the event of a suspension, the Local Licensing Authority shall consider:

1. The nature and severity of the violation;
2. Corrective action, if any, taken by the licensee;
3. Prior violation(s), if any, by the licensee;
4. The likelihood of a reoccurrence of the violation;
5. The circumstances of the violation;
6. Whether the violation was willful; and

7. Previous sanctions if any imposed on the licensee.
- C. The provisions of Part 6 of the Colorado Retail Marijuana Code shall govern proceedings for the suspension or revocation of a license granted pursuant to this Ordinance. The Local Licensing Authority may not impose a fine in lieu of a suspension as authorized under the provisions of the Colorado Retail Marijuana Code.

5.70.220 Operational Requirements.

- A. Retail marijuana stores may only be open to the public between the hours of 9:00 a.m. and 10:00 p.m. daily, and no sale or other distribution of marijuana may occur upon the premises outside of those hours. A licensed cultivation facility or its contracted agent may deliver marijuana and marijuana products to retail stores on any day and at any time during normal business hours of 9:00 a.m. and 10 p.m. Retail marijuana cultivation facilities, retail marijuana product manufacturing facilities and retail marijuana testing facilities may conduct business operations on the licensed premises at any time.
- B. A retail marijuana establishment shall be operated and maintained strictly in accordance with the license application.
- C. All retail marijuana establishments shall collect and remit all applicable State, County and City sales taxes, occupation taxes, excise taxes or other lawfully imposed tax in a timely manner.
- D. No marijuana or products containing marijuana shall be smoked, eaten or otherwise consumed or ingested within the retail marijuana establishment.
- E. No person under twenty-one (21) years of age shall be allowed within the business premises of a retail marijuana establishment. No person shall be allowed entry into the business premises without showing a valid photo identification in accordance with the requirements of the Colorado Retail Marijuana Code.
- F. Any and all possession, storage, display or sales or other distribution of marijuana and testing of marijuana shall occur only within the restricted area of a retail marijuana establishment or retail marijuana testing facility and shall not be visible from the exterior of the business.
- G. Each licensee shall manage the licensed premises himself or herself or employ a separate business manager on the premises. The licensee shall report any change in business manager to the City within seven (7) days after the change.
- H. For all retail marijuana establishments, the odor of marijuana must not be perceptible at the exterior of the building containing the licensed premises or at any

adjoining use of the property. Retail marijuana cultivation facilities must implement appropriate ventilation and filtration systems to satisfy this odor nuisance standard. Retail marijuana stores, retail marijuana product manufacturing facilities, and retail marijuana testing facilities are not required to install filtration equipment on the licensed premises but must satisfy these odor threshold requirements. While the City does not mandate any particular equipment specifications with regard to filtration, all retail marijuana establishments are strongly encouraged to adopt best management practices with regard to implementing state of the art technologies in mitigating marijuana odor, such as air scrubbers and charcoal filtration systems.

- I. Retail marijuana product manufacturing facilities and retail marijuana testing facilities shall include appropriate ventilation systems to mitigate noxious gases or other fumes used or created as a part of the production.
- J. Outdoor cultivation, preparation or purchasing of marijuana or marijuana products is strictly prohibited.
- K. Areas in which marijuana is grown in retail marijuana cultivation facilities shall be equipped with green lights, or an equivalent means of illumination, to enable access and inspection during dark cycles.
- L. A retail marijuana store may not sell more than one (1) ounce of retail marijuana or its equivalent in retail marijuana products including retail marijuana concentrate, except for non-edible, non-psychoactive retail marijuana products, including ointments, lotions, balms and other non-transdermal topical products to the same person within a twenty-four (24) hour period. The licensee shall develop a tracking system to ensure that this requirement is complied with.
- M. Prior to initiating a sale, the employee of a retail marijuana store making the sale shall verify that the purchaser has a valid photo identification card showing the purchaser is twenty-one (21) years of age or older. If a person under twenty-one (21) years of age presents a fraudulent proof of age, any action relying on the fraudulent proof of age shall not be grounds for the revocation or suspension of any license issued under this Ordinance. If a retail marijuana store licensee or employee has reasonable cause to believe that a person is under twenty-one (21) years of age and is exhibiting fraudulent proof of age in an attempt to obtain any retail marijuana or marijuana infused products, the licensee or employees are authorized to confiscate such fraudulent proof of age, if possible, and shall, within seventy-two (72) hours after the confiscation, remit the same to a State or local law enforcement agency. The failure to confiscate such fraudulent proof of age or to remit the same to a State or local law enforcement agency within seventy-two (72) hours after the confiscation does not constitute a criminal offense. If a retail marijuana store licensee or employee believes that a person is under twenty-one (21) years of age and is exhibiting fraudulent proof of age in an attempt to obtain any retail marijuana or retail marijuana infused products, the licensee or employee or any peace officer,

acting in good faith and upon probable cause based upon reasonable grounds therefor, may detain and question such person in a reasonable manner for the purpose of ascertaining whether a person is guilty of any unlawful act regarding the purchase of retail marijuana. The questioning of a person by the licensee or an employee does not render the licensee or the employee civilly or criminally liable for slander, false arrest, false imprisonment, malicious prosecution, or unlawful detention.

- N. The retail marijuana establishment shall not maintain any quantity of marijuana within the licensed premises in excess of the amount stated on the license application to the City.
- O. Any sale of retail marijuana shall be made in person, directly to the purchaser, within the restricted area of the retail marijuana establishment. No sale shall be made by a telephone, internet or other means of remote purchase. Delivery shall occur only in person to the purchaser at the time of purchase within the restricted area of the retail marijuana establishment.
- P. It shall be unlawful for any retail marijuana establishment to employ any person who is not at least twenty-one (21) years of age. All business managers and employees of any licensee shall possess a valid occupational license and identification badge issued by the State of Colorado.
- Q. All retail marijuana sold or otherwise distributed by the licensee shall be packaged and labeled in a manner that advises the purchaser that it contains marijuana, specifies the amount of marijuana in the product, and that the marijuana is intended for use solely by a person lawfully entitled to possess retail marijuana. The label shall be in compliance with all applicable requirements of the State of Colorado.
- R. All retail marijuana testing facilities shall operate in compliance with all applicable State laws and regulations adopted pursuant to such laws including but not limited to Section 44-12-105, C.R.S.
- S. Retail marijuana stores are encouraged to provide customers with the contact information for local drug abuse treatment centers as well as educational materials regarding the hazards of substance abuse.
- T. No firearms, knives, or other weapons shall be permitted in a retail marijuana store except those carried by sworn peace officers, those persons having concealed weapons permits, and those carried by security personnel hired by the retail marijuana establishment.
- U. Marijuana shall not be consumed or used on the premises of a retail marijuana store and it shall be unlawful for a retail marijuana store licensee to allow marijuana to be consumed upon its licensed premises. In the case of a retail marijuana store located in a structure with a legal secondary unit or other legal dwelling unit, the

dwelling unit shall not be considered part of the retail marijuana store premises if access to the dwelling unit is prohibited to the retail marijuana store customers.

- V. The Craig City Police or other appropriate City employee shall report to the City Clerk all violations of this Ordinance and other applicable State and local laws and the City Clerk shall maintain a record of each license issued and record the reports of the violations in such records.

5.70.230 Requirements Relating to Monitoring and Security of Restricted Areas and Inventory.

- A. All components of the security plan submitted with the application, as it may be amended, shall be in good working order, monitored and secured twenty-four (24) hours per day. A separate security system is required for each business. A security plan must include, at a minimum, the following security measures:
1. *Cameras.* Retail marijuana establishments shall include and use color security cameras to monitor and record all areas of the premises (excluding restrooms), including all areas where persons may gain or attempt to gain access to marijuana or cash maintained by the retail marijuana establishment. Cameras shall record all potential areas of ingress or egress to the business with sufficient detail to identify facial features and clothing. Recordings from security cameras shall be maintained by the licensee for a minimum of forty (40) days in a location in the City or through a service over a network that provides on-demand access, commonly referred to as a “cloud”.
 2. *Storage.* The retail marijuana establishment shall install and use a safe room or safe anchored to a wall or floor for storage of any inventory, processed marijuana and cash on the premises when the business is closed to the public. Safe rooms shall be incorporated into the building structure and shall have solid core doors with commercial grade locks and shall be visible through the surveillance camera system. For retail marijuana products that must be kept refrigerated or frozen, the business may lock the refrigerated container or freezer in a manner authorized by the City in place of the use of a safe so long as the container is affixed to the building structure and visible through the surveillance camera system.
 3. *Alarm system.* The retail marijuana establishment shall install and use an alarm system that is monitored by a company that is staffed twenty-four (24) hours a day, seven (7) days a week. The security plan submitted to the City shall identify the company monitoring the alarm system, including contact information. Any modification relative the company monitoring the alarm system shall be reported to the City within seventy-two (72) hours.

5.70/240 Signage and Advertising.

- A. A retail marijuana establishment may not advertise in a manner that is misleading, deceptive, false or is designed to appeal to minors.
- B. Except as otherwise provided in this Section, it shall be unlawful for any person licensed under this Ordinance or any other person to advertise any retail marijuana establishment or any retail marijuana infused product anywhere within the City where the advertisement is in plain view of, or in, a place open to the general public, including advertising and using any of the following media: any billboard or other outdoor general advertising device; any sign mounted on a vehicle; any handheld or other portable sign; or any hand bill, leaflet or flyer directly handed to any person in a public place, left upon a motor vehicle, or posted upon any public or private property. The prohibition set forth in this Section shall not apply to:
 - 1. Any sign located on the licensed premises of a retail marijuana establishment which exists solely for the purpose of identifying the location of the premises and which otherwise complies with this Ordinance and any other applicable City laws and regulations; or
 - 2. Any advertisement contained within a newspaper, magazine, or other periodical of general circulation within the City or on the internet.
- C. No retail marijuana establishments shall distribute or allow the distribution of any marijuana without charge within a retail marijuana establishment or at any other place in the City for purposes of promotion, advertising, or any other similar purpose.

5.70/250 Right of Entry-Records to be Maintained and Inspection Procedures.

- A. Each licensee of a retail marijuana establishment shall keep and maintain a complete set of books of accounting, invoices, copies of orders and sales, shipping receipts, bills of lading, correspondence, and all other records necessary to fully document the business transactions of such licensee. The licensee shall also maintain records which verify that the amount of marijuana within the retail marijuana establishment does not exceed the amount allowed. All such records shall be open at all times during business hours for inspection and examination by the City Police or his duly authorized representatives. The City may require the licensee to furnish such information as it considers necessary for the proper administration of this Ordinance. The records shall clearly show the source, amount, price and dates of all retail marijuana received or purchased, and the amount, price, and dates for all retail marijuana sold.
- B. By accepting the retail marijuana establishment license, licensee consents to the disclosure of the information required by this Section.
- C. The City may require an audit of the books of account and records of the retail

marijuana establishment as it may deem necessary. Such audit shall be made by an auditor selected by the City, who shall have access to all books and records of such licensee. The expense of any audit determined to be necessary by the City shall be paid by the City; provided, however, should the audit reflect a failure of the licensee, in whole or in part, to timely remit all sales taxes, occupation taxes or excise taxes due to the City, the expense of the audit shall be paid by the licensee.

- D. The acceptance of a retail marijuana establishment license from the City constitutes consent by the licensee, owners, business managers and employees of such business to permit the Mayor, City Police, or their representatives to conduct routine inspections of the licensed retail marijuana establishment to assure that the retail marijuana establishment and the premises are being operated and maintained in accordance with the terms set forth in the application and that all operations in the premises remain in compliance with this Ordinance, the Colorado Retail Marijuana Code, and any rules or regulations promulgated thereunder.
- E. All retail marijuana establishments shall be required to obtain applicable State and City licenses and shall collect and remit all applicable State, County and City sales taxes, occupation taxes and excise taxes in a timely manner. The retail marijuana business license and sales tax license for the business shall be conspicuously posted in the business.

5.70.260 Compliance with Other Applicable Laws.

Except as may be otherwise provided in this Ordinance, or rules or interpretations adopted by the City, any law or regulation adopted by the State of Colorado governing the cultivation, production, possession, distribution or testing of marijuana for retail or recreational use shall also apply to retail marijuana establishments licensed within the City. Provided, however, if a State law or regulation permits what this Ordinance prohibits, this Ordinance shall control.

5.70.270 Violations; Penalty.

- A. Any person, other than a licensee of a retail marijuana establishment, who violates any provision of this Ordinance shall be deemed guilty of a municipal offense and may be punished by a fine not to exceed one thousand dollars (\$1,000.00), imprisonment for a period not to exceed one hundred eighty (180) days, or by both such fine and imprisonment.
- B. Any licensee of a retail marijuana establishment who violates any provisions of this Ordinance shall be subject to civil penalties of up to one thousand dollars (\$1,000.00) for each day during which such violation occurs or continues. Each day on which a violation shall occur or continue shall be deemed a separate and distinct offense. Following notice and hearing, the Local Licensing Authority may impose such civil penalties.

5.70.280 Conflicting Ordinances Repealed. All ordinances or parts of ordinances

of the City of Craig in conflict herewith are hereby expressly repealed. Chapter 5.60 entitled “Marijuana, Operation of Commercial Marijuana Establishments Prohibited” is repealed in its entirety.

INTRODUCED, READ, PASSED, ADOPTED AND ORDERED PUBLISHED at a regular meeting of the City Council of the City of Craig, Colorado, held on _____, 20____.

CITY OF CRAIG, COLORADO

By: _____
Jarrod Ogden, Mayor

ATTEST:

Liz White, City Clerk

INTRODUCED, READ, PASSED AND ADOPTED ON SECOND READING AFTER A PUBLIC HEARING at a regular meeting of the City Council of the City of Craig, Colorado, held on _____, 20____.

CITY OF CRAIG, COLORADO

By: _____
Jarrod Ogden, Mayor

ATTEST:

Liz White, City Clerk



FY 2020 Aug. 1 EIAF Tier I/Tier II/Renewable Energy Planning Grant Application

Local Government/Organization: [Craig, City of](#)
Status: [Submitted](#)
Filed On: [2019-08-01T15:45:57](#)
Filed By: [EF41004RCU](#)
Reviewed On:
Reviewed By:
Reviewer Notes:

Application Overview

You are Required to Work with your Regional Field Manager prior to Completing your Application

The Department of Local Affairs' (DOLA) Energy and Mineral Impact Assistance Fund (EIAF) program was created to assist political subdivisions that are socially and/or economically impacted by the development, processing, or energy conversion of minerals and mineral fuels. Funds come from the state severance tax on energy and mineral production and from a portion of the state's share of royalties paid to the federal government for mining and drilling of minerals and mineral fuels on federally-owned land. The creation of the fund is outlined in C.R.S. 34-63-102 (Federal Mineral Lease) and C.R.S. 39-29-110 (Severance). Grant dollars are to be awarded for the planning, design, construction, and maintenance of public facilities and for the provision of services by political subdivisions.

Renewable and Clean Energy Challenge Planning Grants

Planning activities may be undertaken by individual local governments, multijurisdictional collaboration, or on a regional basis to identify opportunities, infrastructure needs, and to identify potential partnerships among public and private entities to achieve this renewable energy goal. Local governments applying for planning grants must contribute a minimum of 25% match. Request amount is limited to the Tier I cap of \$200,000.

A. APPLICANT/CONTACT INFORMATION

1. Local Government/Organization: [Craig, City of](#)

In the case of a multi-jurisdictional application, select the other participating eligible organizations:

[Hayden, Town of](#)
[Moffat County](#)
[Steamboat Springs, City of](#)
[Yampa, Town of](#)

2. Principal Representative:
(In the case of a multi-jurisdictional application, principal representative of the lead organization.)

Honorific: [Mayor](#)
First Name: [Jarrod](#)
Middle Name:
Last Name: [Ogden](#)
Suffix:
Role: [Chief Elected](#)
Mailing Address: [300 West 4th Street](#)

Address 2:

City: Craig
State: CO
Zip Code: 81625
Phone #: 970-826-2016
Email Address: jogden@ci.craig.co.us

3. Responsible Administrator (will receive all mailings) for the Application:

Honorific: City Manager
First Name: Peter
Middle Name:
Last Name: Brixius
Suffix:
Role: Responsible Administrator
Mailing Address: 300 West 4th Street
Address 2:
City: Craig
State: CO
Zip Code: 81625
Phone #: 970-826-2023
Email Address: pbrixius@ci.craig.co.us

B. CHIEF ELECTED OFFICIAL INFORMATION ☐

Please provide contact information for the chief elected official.

a. Name

In the case of a multi-jurisdictional application, chief elected official of the "lead" political subdivision.

Jarrod Ogden

b. Title

Mayor

c. Street Address

300 W 4th Street

d. City

Craig

e. State

Please use the two letter abbreviation

CO

f. Zip

81,625

g. Phone

Use xxx-xxx-xxxx format

9708262016

h. Email Address

jogden@ci.craig.co.us

C. PROJECT DESCRIPTION AND DEMOGRAPHIC INFORMATION

a. Project Title

Begin the project name with your community name. Example: "Oak Creek *Project Name*", "Gunnison County *Project Name*"

Regional Solar Utility Planning Project

b. Amount of grant funds requested

* *The amount requested should equal "Grant Request Total" line from the project budget below.*

200,000.00

c. Matching Funds

67,000.00

d. Description of the project scope of work

Description of the various tasks involved in the project including specific data such as quantities, mileage, square feet, linear ft. etc. as well as specific project location within city and/or county etc. (word limit: 4,000 characters)

Scope of Work: The project deliverables for this grant request are intended to help the impacted economies of Northwest Colorado manage the ongoing cost of government and its associated infrastructure. In the course of this grant description we will outline some of these impacts and the need to identify opportunities to diversify our economic portfolio through solar power generation. This application and the resulting Solar Power Purchase Agreement's necessary to determine how this project would benefit its owner's and the local cooperatives would have to be defined as part of the planning process. This planning grant request is supported by multiple jurisdictions in Moffat and Routt County. This proposal would require working closely with our local electric cooperatives as we develop a concept that will assist our coal impacted economies and accomplish our energy transition goals. We would propose funding for this grant for the purpose of supporting the planning of a regional solar field, deployment of energy storage systems (ESS) that would operate under a long-term agreement and that are designed to assist in the integration of more renewable energy sources from our local electric cooperatives. This design concept would further assist our local cooperatives by reducing electric load during seasonal and peak demand events. Overall, this project is intended to help stabilize rates, provide for load reduction for the local electric cooperatives and place these ESS's on a portion of the grid with the intent of charging these storage units purely from solar generated power. Projects like this one have been developed within other communities and have assisted the electric cooperatives achieve the technological milestone of grid integration, resiliency and rate stabilization for the customers they serve.

Scope Outline: A. Identify potential viable locations based on targeted municipal, county, and potentially private land options and existing or feasibility infrastructure B. Develop options and recommendations for the Solar Array & Electrical Storage Systems (ESS)

a. Size Options and Recommendations i. Local government energy usage ii. Site / infrastructure capacity iii. Energy generation projections iv. Cooperative system impact assessment v. Free market considerations vi. Resiliency benefits b. Regulatory considerations c. Permitting process and steps i. Planning and zoning approval requirements ii. Process and steps d. Financial projections i. Cost Estimate- capital and ongoing ii. Funding and financing options 1. Grants 2. Rebates 3. Capital Financing 4. Public private partnership options iii. Return on Investment C. Preliminary engineering and design a. Geotechnical i. subsoil and foundation investigation on proposed land for solar PV b. Solar Array i. Investigation of on-site solar PV location options ii. Site plan and general summary sheet of electrical notes iii. Solar PV array layout/block design iv. Single line diagram v. Civil work requirements for proposed sites vi. FAA glare study, as needed vii. Description of equipment to be installed and how it shall function viii. Discussion of facility operations and maintenance procedure that will be affected by installation/implementation c. Cooperative infrastructure availability, options and restrictions i. Interconnection requirements and costs d. Energy generation projections e. Solar Array component life i. Component replacement costs ii. Panel and component disposal projections

e. Describe the problem, opportunity or challenge that resulted in the request.
(word limit: 4,000 characters)

Colorado has set a goal to be 100% renewable energy by 2040. This presents both a challenge and an opportunity for our region. Currently, Northwest Colorado has three active coal mines and two major power plants. Northwest Colorado's economy has been historically tied to mining and energy production, however both of the power plants in the region have announced curtailment of operations over the next five years with one plant closing by 2025, which will result in unemployed workers, reduced tax valuations, and reduced coal consumption negatively effecting the region's coal mining operations. Given already reduced tax valuations, local governments within our region are looking for ways to become more efficient in providing current services so that they can avoid having to reduce services. The push toward renewable energy creates a challenge for our region while also creating an opportunity to reduce expenses and generate revenues. Our region is actively looking for ways to create new economic opportunities, and large renewable energy projects provide a basis to do this.

f. Local Priority

If more than one application from the same government (1 of 2, 2 of 2, etc.)

g. State historic registry designation

Is the project on a State registered historic site or in a State registered Historic District?

No

g.1 State historic registry number

If the project is on the state registry, please provide the registry number. The department may need to seek a determination of effect from the State Historic Society.

h. 2010 population of the applicant jurisdiction

9,464.00

i. Current population

Current/most recent conservation trust fund/lottery distribution estimate is acceptable.

8,972.00

i.1 Current population estimate source

DOLA Conservation Trust Fund Estimates

j. 5 year population projection

9,053.00

j.1 Population projection source

Colorado Workforce Center

k. Have you contacted your DOLA regional manager to discuss this project?

You are required to contact your DOLA regional manager prior to submitting your application. Please indicate the date and method of your contact with your regional manager.

Y

k.1 Date

You are required to complete this field.

06/20/2019

k. 2 Method of contact

You are required to complete this section.

In Person

I. Supporting documents

Upload any supporting documents (PDF document).

Letters of Support Packet.pdf

D. DEMONSTRATION OF NEED

The statutory purpose of the Energy and Mineral Impact Assistance program is to provide financial assistance to "political subdivisions socially or economically impacted by the development, processing or energy conversion of minerals and mineral fuels."

a. Demonstration of need

Why is the project needed at this time? (word limit: 4,000 characters)

Northwest Colorado is facing an uncertain economic future. Routt and Moffat Counties have a history and an economy that is tied to coal mining and energy production. However, coal and coal fired power generation over the next 10 years in NW Colorado is in steep decline. Based on recent announcements for coal operations in Moffat County, Trapper mining will shutter operations within the next 5-6 years, the closing of Unit #1 at Tri-state Generation has been forecast by 2025 and represents 25% of their current capacity in addition to the achievement of an 80% renewable baseload at Tri-State Generation by 2030. These changes, should they occur as forecast, will also reduce the production at Colowyo Coal Company over the next 10 years. Hayden Station has recently announced the shut-down of one unit by 2030 and the shutdown of the second unit by 2035. Hayden Station's announcement will also affect operations at Twenty Mile Coal Company southwest of Hayden. These shutdowns will have a direct impact on the local workforce, local economies, and the ability of our local governments to fund services to our communities. An example of the impact of the closures in Moffat County; the combined property tax revenues generated for 2018 for Trapper, Tri-State, and Colowyo in Moffat County is \$8,117,016, with a good percentage of this revenue at risk over the next 5-10 years. Of the almost 1,000 employees currently working at the 5 operations mentioned above and averaging almost \$80,000 annually in pay and benefits and with the majority living in eastern Moffat County and western Routt County, we could see a payroll loss of over 70% in the next 10 years. Assessed valuation in Moffat County is already down considerably and the assessed valuation for Tri-State Generation and Transmission alone for 2018 is over \$95 million or almost 25% of Moffat County's total valuation. In order to help maintain our infrastructure, the regional jurisdictions of both counties being affected by the closure or curtailment of operations will require creative solutions on multiple fronts. Looking at transitioning our energy use in a way that provides for a greater percentage of renewable energy in our portfolio will also help our communities manage our peak load usage and better control our energy costs. This regional planning grant would be best accomplished in cooperation with our local cooperatives to both assist our communities in developing and planning future projects for renewable power usage and management as well as furthering the technological milestone of grid transition.

b. Project implementation

How does the implementation of this project address the need? (word limit: 4,000 characters)

This project feasibility study, recommendations, and preliminary design and engineering will provide the pathway for developing a large solar array. The project deliverables will outline and evaluate local cooperative impacts, peak power usage trends and solar field configuration, solar farm location selection, storage and method of developing Solar Power Purchase Agreements that will sustain the cost of development and provide for future revenue benefits. The approval of this planning grant will also help to provide a base to develop long-term sustainability and resiliency. The approval of this planning grant would bring us closer to achieving the state's renewable energy goals, develop the plan to begin to create economic opportunity for our region through renewable energy as our legacy industries are being negatively impacted by the repaid conversion to renewables,

c. Does this project address the stated need

Does this project, as identified in this application, completely address the stated need? If not, please describe additional work or phases and the estimated time frame. Do you anticipate requesting Energy and Mineral Impact Assistance funds for future phases? (word limit: 4,000 characters)

The concept of this project would be unique in that once developed, it would provide true economic support for a communities in Northwest Colorado due to the size and scope of the proposed development.. Successful in implementation of this project as a potential enterprise, could be a benchmark for other communities and regions around the state struggling with the loss or downsizing of their legacy industries. This grant will create a project plan needed to move forward with the proposed regional solar development. The next step will be for partners to spend approximately 6-12 months after grant approval would entail several steps as previously discussed and also include securing the location and putting together a financial package to enable installation of the planned solar field with ESS units as designed. Further work is required for impact planning and SPPA development. We anticipate that the implementation of this project will request Energy and Mineral Impact Assistance funds, Water and Power Authority loan funds, private participation funds and local match contribution and would likely take up to 3 years to complete the project. Funding and cooperation of the regional partners will be essential to the success of the project as well as coordination with our local electrical cooperatives.

d. What other implementation options have been considered?
(word limit: 4,000 characters)

Each of the local governments involved in this project continually evaluates ways to reduce costs, increase efficiency, and positively impact organizational and facility resiliency. At the same time, local governments have actively worked for decades to identify ways to diversify our local and regional economy, with some success in terms of recreational tourism in Steamboat Springs for example, however this is also threatened due to changing winter seasons and is certainly vulnerable to recessionary periods in our economy. The impending closure of energy production units at Tri-State and the Hayden Plant has increased the urgency of the quest for economic diversification. Over the past year, we have, for the first time, considered renewable energy projects as a means to achieve economic diversification, resiliency, cost reduction and efficiency goals.

e. What are the consequences if the project is not awarded funds?
(word limit: 4,000 characters)

This planning project is an unprecedented opportunity for the local governments of Routt and Moffat County to work together to increase the mix of renewable energy being utilized in our region while simultaneously decreasing long term energy costs and building energy resiliency throughout the region. We have a short time period to address declining revenues and the need for economic diversification.

E. FINANCIAL INFORMATION (CURRENT YEAR)

Lead Applicant

a. Assessed Valuation (AV)

Assessed Valuation in most recent year.

70,262,131.00

b. Total Mill Levy

18.99

c. Property Tax Revenue Generated

(mill levy x AV / 1,000)

1,334,699.44

d. Sales Tax

Sales Tax Rate

4.00

d.1 Sales Tax Estimated Annual Revenue

6,238,500.00

e. General Fund Budgeted Revenue

10,697,035.00

f. General Fund Budgeted Expenditures

10,297,930.00

g. General Fund Balance as of December 31st of the previous year

5,532,803.00

h. Portion of General Fund which is Unassigned

4,364,843.00

i. Total Budgeted Revenue (All Funds)

25,050,770.00

j. Total Budgeted Expenditures (All Funds)

25,162,745.00

k. Total Fund Balance (All Funds)

10,888,880.00

l. Total Outstanding Debt (All Funds)

3,066,655.00

Co-Applicant Financials (only where applicable)

a. co-applicant financials

Upload only in cases where more than one applicant is relevant.

Please use the worksheet linked here: <https://drive.google.com/file/d/1CFEgyuaKoKTmRS5SyL5IKB0RPaHzksBM/view>

 **Download** Coapplicant Financial Packet.pdf

Special Fund(s)

For projects to be managed through a Special Fund other than the General Fund (e.g. County Road and Bridge Fund) or managed through an Enterprise Fund (e.g. water, sewer, county airport), complete items "k through o".

Complete items "l through p" for ALL project types.

a. Identify the relevant Special Fund or Enterprise Fund (e.g. water, sewer, CIP fund)
(only use if needed)

a.1 Special or Enterprise Fund Budgeted Revenue

a.2 Special or Enterprise Fund Budgeted Expenditures

a.3 Special or Enterprise Fund Outstanding Debt

a.4 Special Fund Mill Levy (if applicable)

a.5 Special or Enterprise Fund Balance as of December 31st of the previous year

b. Identify the relevant Special Fund or Enterprise Fund (e.g. water, sewer, CIP fund)
(only use if needed)

b.1 Special or Enterprise Fund Budgeted Revenue

b.2 Special or Enterprise Fund Budgeted Expenditures

b.3 Special or Enterprise Fund Outstanding Debt

b.4 Special Fund Mill Levy (if applicable)

b.5 Special or Enterprise Fund Balance as of December 31st of the previous year

c. Identify the relevant Special Fund or Enterprise Fund (e.g. water, sewer, CIP fund)
(only use if needed)

c.1 Special or Enterprise Fund Budgeted Revenue

c.2 Special or Enterprise Fund Budgeted Expenditures

c.3 Special or Enterprise Fund Outstanding Debt

c.4 Special Fund Mill Levy (if applicable)

c.5 Special or Enterprise Fund Balance as of December 31st of the previous year

For Water and Sewer Projects Only

Water Tap Fee

Number of total water taps served by applicant

Average Water Monthly User Charge

Divide sum of annual (commercial and residential) revenues by 12 and then divide by the number of total taps served. NOTE: Commercial and Residential Combined

Sewer Tap Fee

Number of total sewer taps served by applicant

Average Sewer Monthly Water Charge

Divide sum of annual (commercial and residential) revenues by 12 and then divide by the number of total taps served. NOTE: Commercial and Residential Combined

F. PROJECT BUDGET

List expenditures and sources of revenue for the project. The total expenditures must equal the total sources of revenue.

Expenditures

List Budget Line Items and Costs.

Budget Line Item

(Examples: architect, engineering, construction, equipment items, etc.)

Consulting Engineering

Line Item Cost

150,000.00

Budget Line Item

Local Cooperative Impact Study

Line Item Cost

50,000.00

Budget Line Item

Line Item Cost

Budget Line Item

Line Item Cost

Budget Line Item

Line Item Cost

Budget Line Item

Line Item Cost

Budget Line Item

Line Item Cost

Budget Line Item

Line Item Cost

Budget Line Item

Line Item Cost

Budget Line Item

Line Item Cost

Sources of Revenue

Dollar for Dollar Cash Match is Required, unless financial circumstance warrants a reduction. List the sources of matching funds and indicate either cash or documentable in-kind contribution

Energy/Mineral Impact Fund Grant Request

200,000.00

Energy/Mineral Impact Fund Loan Request (If applicable)

Source of Revenue/Match

General Fund

Cash

In-Kind

If match is not cash, enter dollar amount of in-kind contribution.

Funding Committed

N

Source of Revenue/Match

Cash

In-Kind

If match is not cash, enter dollar amount of in-kind contribution.

Funding Committed

N

Source of Revenue/Match

Cash

In-Kind

Funding Committed

Source of Revenue/Match

Cash

In-Kind

If match is not cash, enter dollar amount of in-kind contribution.

Funding Committed

Source of Revenue/Match

Cash

In-Kind

If match is not cash, enter dollar amount of in-kind contribution.

Funding Committed

Source of Revenue/Match

Cash

In-Kind

If match is not cash, enter dollar amount of in-kind contribution.

Funding Committed

Source of Revenue/Match

Cash

In-Kind

If match is not cash, enter dollar amount of in-kind contribution.

Funding Committed

Source of Revenue/Match

Cash

In-Kind

If match is not cash, enter dollar amount of in-kind contribution.

Funding Committed

Project Contingency

1. Please identify the contingency associated with the project budget.
 1. If a contingency has not been identified as part of the budget, please explain why not?
 2. Contingency % of Budget.
 3. Contingency Dollar value

No contingency has been identified or budgeted for this project. During the planning grant and RFP process we will better determine the costs of this planning endeavor. Part of the plan development may require private contribution in order to work out some of the technological considerations such as large Electrical Storage Systems and Grid Integration.

How recently were the budget and contingency determined
Month/Year

07/29/2019

Additional Line Items

If more budget line items are needed, please upload a PDF of your project budget



G. MEASURABLE OUTCOMES

a. Describe the expected measurable outcomes

How will the project enhance the livability* of your region, county, city, town or community (e.g. constructing a new water plant will eliminate an unsafe drinking water system and provide safe and reliable drinking water; the construction of a new community center will provide expanded community services, or projects achieving goals regarding energy conservation, community heritage, economic development/diversification, traffic congestion, etc.)?

*(Livability means increasing the value and/or benefit in the areas that are commonly linked in community development such as jobs, housing, transportation, education, emergency mitigation, health and environment)
(word limit: 4,000 characters)

Development of this project has multiple benefits, which include supporting the transition of our local energy consumption to the meet Colorado's energy goals and to allow users to mediate power usage during peak periods. It also supports the integration of more renewable sources of energy required by our local cooperatives by providing a basis for load reduction during peak periods.

b. Historic structure preservation

Does this project preserve and protect a registered state historic building, facility or structure? If yes, please describe, including year of construction. (word limit: 2,500 characters)

This project is not anticipated to preserve and protect a registered state historic building, facility or structure, however the planning process will identify any historic preservation considerations.

c. Energy efficiency

Will this project implement an energy efficiency/strategy that could result in less carbon footprint or conserve energy use or capitalize on renewable energy technology? If yes, please describe. (word limit: 2,500 characters)

This planning project will result in recommendations for the development of a large solar array integrated with the grid and will increase the percentage of renewable energy sourced for the region.

d. Resiliency framework

Will the project increase the community's long-term resilience and ability to anticipate, withstand, and/or rebound from a natural or manmade hazard event? For example, will the project factor in natural design concepts and will construction utilize sustainable materials? If yes, please describe. (word limit: 4,000 characters)

Installation of renewable energy, in this case a large solar array, and Energy Storage Systems (ESS) will enable the region to provide a level of service and support in the event of a power outage due to a natural disaster, failure of the power grid, downed lines or other issue. Creating this resiliency will benefit the communities and region of Northwest

Colorado.

H. LOCAL EFFORT

a. Relationship to Community Goals

Is the project identified in the applicant's budget or a jurisdictionally approved plan (e.g. capital improvement plan, equipment replacement plan, comprehensive plan, utility plan, road maintenance and improvement plan or other local or regional strategic management or planning document)? What is its ranking? (word limit: 4,000 characters)

This project was discussed with City Council and Regional DOLA representatives at CML on June 20, 2019 and it was recommended to move forward. This project helps further the goals of the region in order to meet its renewable energy goals. The project is currently not budgeted for the City of Craig, but does build on the current economic development efforts of the City as we anticipate significant impacts from mine closures and plant operational reductions for our primary employers. The implementation of this project supports our economic diversification efforts.

b. Why can't this project be funded locally?

(word limit: 2,500 characters)

The City of Craig and it's project partners are contributing to this regional effort, however the partners do not have the ability to fully fund this regional collaboration. DOLA Energy Impact funding is critical to supporting our ability to complete the project. Property taxes for Moffat County and Craig will be significantly impacted by mine and plant closures. In an environment of declining property tax revenues and expected declines in sales and use tax the support of private and public partners will be necessary to develop the project.

c. Has this project been deferred because of lack of local funding? If so, how long?

(word limit: 2,500 characters)

This is a new regional project. Some project partners have looked at renewable energy over the past several years, but the development of a solar enterprise, if you will, is unique and meets some of our future revenue diversification goals.

d. Explain the origin and status of your local cash match.

(Note: Whenever possible, local government cash match on a dollar for dollar match basis is encouraged.) Are the local funds committed or pending? If there are pending funds, when will the status of those funds be determined? (word limit: 2,500 characters)

Primarily the local cash match for the grant will originate in the general fund, project and facility fund and special project fund for each of the partners.

e. Community partners

What other community entities, organizations, or stakeholders recognize the value of this project and are collaborating with you to achieve increased livability of the community? Please describe how your partners are contributing to achieve the improvement to the livability of the community through this project. If in-kind contributions are included in the project budget, detailed tracking will be required on project monitoring report. (word limit: 2,500 characters)

The community partners include the City of Craig, Moffat County, the City of Steamboat Springs, the Town of Hayden and the Town of Yampa. We look to gain the commitment of additional partners during the planning process and based on the generated feasibility generated from this planning process.

f. Tax rate, usage charges, or fees

Have the applicant's tax rates, user charges or fees been reviewed recently to address funding for the proposed project?

Yes

f.1 Tax rate or usage charge modifications

If the tax rate, user charges or fees were modified, what was the modification and when did this change occur? (word limit: 2,500 characters)

Tax rates, usage charges, and fees have not been modified for this project, however decreased property valuations from energy and mine properties currently impact project partners. Using Moffat County as an example – the below tables show the decreased property valuations in Moffat County due to the declining value of energy

properties: County Assessed Valuation History: - The 2018 total taxable assessed value for Moffat County was \$401,479,680 - The 2017 total taxable assessed value for Moffat County was \$386,675,512 - The 2016 total taxable assessed value for Moffat County was \$409,697,812 - The 2015 total taxable assessed value for Moffat County was \$460,492,933 - The 2014 total taxable assessed value for Moffat County was \$470,921,402 The following list of top 10 Taxpayers in Moffat County identifies the high level of risk that Moffat County faces due to changes in energy production away from coal and natural gas and toward renewables. 2018 Top 10 Taxpayers

Company Name	Assessed Valuation	Tax Dollars
Tri-State Generation & Transmission Assoc.	\$95,629,400	\$6,133,236
Pacificorp - Electric	\$29,262,400	\$1,878,266
Public Service (Xcel)	\$21,492,200	\$1,374,246
Wexpro Company	\$19,158,226	\$1,127,730
ColoWyo/Axial Basin Company, LP	\$18,415,250	\$1,080,031
Rockies Express Pipeline, LLC	\$15,952,900	\$939,051
Trapper Mining, Inc.	\$14,080,794	\$903,749
Wyoming Interstate Company	\$12,760,000	\$751,181
Salt River Project	\$10,013,100	\$642,711
Overland Pass Pipeline	\$7,766,600	\$457,240

g. Has the applicant contacted representatives from local energy or mineral companies to discuss the (word limit: 2,500 characters)

Yes. The City of Craig has met with representatives of Tri-State regarding this project. In addition, the City of Craig and the City of Steamboat Springs have met with Yampa Valley Electric Association.

I. READINESS TO GO ☐

a. When will the project begin
Select one

3-6 months

b. What is the time frame for completion
Select one

>12 months

c. Is planning or design work a component of this project?

Y

c.1 What additional design work remains?
What percentage of design work is complete? (word count: 2,500 characters)

Design work has not yet begun for this project. This project will get us to the point of going out for an implementation RFP.

c.2 How were project cost estimates determined?
How did the applicant develop project cost estimates? (word count: 2,500 characters)

Cost estimates were developed through consulting 3 vendors to obtain scalable values for the project. The implementation costs for construction was variable and without a defined scope of work, vendors were hesitant to estimate storage costs, impact costs and some implementation components. We intend to select a vendor through a competitive process and response to a detailed RFP process.

c.3 Is the project supported by bids, professional estimates or other credible information?

No

c.3.i Bids
Please attach a copy of any supporting documents (PDF Document).

☐ Download

c.4 Are any Local, State or Federal permits required before the project can proceed?
If yes, please describe and note the status of permit acquisition (word count: 2,500 characters).

Not for this planning project. The planning process will identify any necessary local, state and/or federal permits that will be required in order to install solar panels at the individual sites.

J. ENERGY & MINERAL RELATIONSHIP

a. Community energy or mineral impact

Describe how the applicant is, has been, or will be impacted by the development, production, or conversion of energy and mineral resources (word limit: 4,000 characters).

Northwest Colorado is facing an uncertain economic future. Routt and Moffat Counties have a history and an economy that is tied to coal mining and energy production. However, coal and coal fired power generation over the next 10 years in NW Colorado is in steep decline. Based on recent announcements for coal operations in Moffat County, Trapper mining will shutter operations within the next 5-6 years, the closing of Unit #1 at Tri-state Generation has been forecast by 2025 and represents 25% of their current capacity in addition to the achievement of an 80% renewable baseload at Tri-State Generation by 2030. These changes, should they occur as forecast, will also eliminate much of the need for mining at Colowyo Coal Company over the next 10 years. Hayden Station has recently announced the shut-down of one unit by 2030 and the shutdown of the second unit by 2035. Hayden Station's announcement will also affect operations at Twenty Mile Coal Company southwest of Hayden. These shutdowns will have a direct impact on the local workforce, local economies, and the ability of our local governments to fund services to our communities. An example of the impact of the closures in Moffat County; the combined property tax revenues generated for 2018 for Trapper, Tri-State, and Colowyo in Moffat County is \$8,117,016, with a good percentage of this revenue at risk over the next 5-10 years. Of the almost 1,000 employees currently working at the 5 operations mentioned above and averaging almost \$80,000 annually in pay and benefits and with the majority living in eastern Moffat County and western Routt County, we could see a payroll loss of over 70% in the next 10 years. Assessed valuation in Moffat County is already down considerably and the assessed valuation for Tri-State Generation and Transmission alone for 2018 is over \$95 million or almost 25% of Moffat County's total valuation. In order to help maintain our infrastructure, the regional jurisdictions of both counties being affected by the closure or curtailment of operations will require creative solutions on multiple fronts. Looking at transitioning our energy use in a way that provides for a greater percentage of renewable energy in our portfolio will also help our communities manage our peak load usage and better control our energy costs. This regional planning grant would be best accomplished in cooperation with our local cooperatives to both assist our communities in developing and planning future projects for renewable power usage and management as well as achieving the technological milestone of grid integration and management.

b. Use data

Cite actual use data that documents direct impact as it relates to the need for the project. For example, "heavy truck traffic directly related to energy development activities is impacting County Road X. a traffic count done in May 2015 showed energy related truck traffic increased from 100 trips per day to 300." (word limit: 2,500 characters)

This project will support the partners management of energy use during peak demand events, thereby helping to control overhead and future cost increases as well as the achievement of our renewable energy goals. It may also support the local cooperative efforts to integrate more renewable sourced energy, thereby assisting them in achieving their goals for load and renewable portfolio management.

K. MANAGEMENT CAPACITY

a. Fund management

How will you separate and track expenditures, maintain funds and reserves for the capital expenditures and improvements as described in this project? (word limit: 2,500 characters)

The City has adequate financial systems in place to account for grant and matching funds. The City follows Generally Accepted Accounting Principles (GAAP), and successfully completes an A-133 Audit each year. Financial records include detailed grant schedules which segregate grant and matching fund revenues as well as administrative, operating, and capital expenses. Detailed grant files are maintained for seven years.

b. Project sustainability

Describe the funding plan in place to address the new operating and maintenance expenses generated from the project? (word limit: 2,000 characters)

Operational and Maintenance costs are a vital component of the planning process and will require keen understanding of not only solar PV unit construction and life, but also the various storage and component life-expectancy, which tend to be considerably less for components like power inverters, batteries, power conditioning units and meters. We also need to understand the geotechnical concerns of the site and various impacts of the environment on the array. The Solar Power Purchase Agreements (SPPA) developed and other long-term agreements, warranties, disposal costs and future investments required, have to be detailed in the final financial and O&M evaluations of the project. ROI will be critical to the determination of the feasibility of the project throughout the life of the array.

c. Expertise

Describe the technical and professional experience/expertise of the person(s) and/or professional firms responsible to manage this project. (word limit: 2,000 characters)

The City will solicit through a competitive RFP process, and contract with an experienced firm to perform the work and develop the feasibility study and preliminary plans for this project. The City administrative staff in cooperation with our regional partners will oversee the work of the contractor and ensure that all reporting and deadlines are met. The City Manager, Peter Brixius has successfully developed and managed dozens of energy and mineral impact grant requests over the past 11 years. With the support and collaboration of our partners throughout this process, we will meet the demands of the project and the grant reporting guidelines. This request is unique in that we have been advised that project implementation can require 3 years or more due to SPPA wait times. The planning process may be less than 2 years with some of the necessary agreements established for interconnectivity requiring more time to complete before implementation.

d. Duplication of services

Does the project duplicate service capacity already established? Is the service inadequate? Has consolidation of services with another provider been considered? (word limit: 2,000 characters)

This project does not duplicate services. The regional project will create efficiencies, and will be the first regional attempt and the first attempt for many of the partners to plan for and install a large solar array that once developed will eventually provide for revenue diversity and cost control.

L. HIGH PERFORMANCE CERTIFICATION (HPCP) PROGRAM COMPLIANCE ☐

Colorado Revised Statutes (C.R.S. 24-30-1305.5) require all new facilities, additions, and renovation projects that meet the following criteria to conform with the High Performance Certification Program (HPCP) policy adopted by the Office of the State Architect (OSA) if:

- The project receives 25% or more of state funds; and
- The new facility, addition, or renovation project contains 5,000 or more building gross square feet; and
- The building includes an HVAC system; and
- In the case of a renovation project, the cost of the renovation exceeds 25% of the current value of the property.

The HPCP requires projects that meet the criteria above to achieve third party verification with the target goal of LEED Gold or Green Globes-Three Globes. Projects are strongly encouraged to meet the Office of the State Architect's (OSA) Sustainable Priorities in addition to the LEED prerequisites. Projects funded through DOLA that meet the above applicability criteria are required to complete the DOLA registration and tracking process. See DOLA's HPCP web page for more information or contact your DOLA regional manager.

In instances where achievement of LEED Gold or Green Globe-Three Globes certification is not achievable, an applicant may request a modification of the HPCP policy or a waiver if certain conditions exist. DOLA staff will work with applicants to identify workable solutions to meet the program's intent to maximize building energy efficiencies.

Note: If this application is for design services for a planned building project that meets the HPCP applicability criteria and the applicant intends to seek state funding for 25% or more of the total project cost, then the design should maximize high performance building certification standards (by completing the HPCP checklist) and build in anticipated project costs, as appropriate.

a. HPCP project details

Is the applicant seeking state funding for 25% or more of the total project cost (including all phases, if applicable)?

(If no, the project does not meet the HPCP requirement and the rest of this section does not need to be completed)

b. HVAC details

Does the building include an HVAC system?

b.1 Type of HVAC system

Please select whether the HVAC is an upgrade or a new system from the following drop down:

c. Project type

Please select the type of construction project

c.1 Square footage in excess of 5,000 square feet

Is the building square footage (new construction and/or renovation) 5,000 SF or more?

c.2 Building square footage

What is the building square footage, indicate whether the square footage is new, renovation, or both.

d. Does the cost of renovation exceed 25% of the current value of the property?

Select from the drop down list.

d.1. What is the current property value?


Determine based on assessed or appraised value. What is the total project cost for the renovations? Please provide both amounts in your response.

e. Does this project meet the HPCP criteria?

If you answered "yes" to questions a, b, c, and d, then your project meets the HPCP applicability criteria. Complete the HPCP registration form and preliminary checklist and upload below. (See DOLA's HPCP web page for registration and checklist form.)

e.1 HPCP registration form and checklist

If you answered yes above, please upload the HPCP registration and checklist form below.

 Download

f. Third party verification

Have you included any additional costs in this grant application for third party verification to comply with the High Performance Certification Program?

f.1 Third party verification cost

If you answered yes above, please specify the estimated cost for third participation verification/certification

f.2 Third party verification resources

Will you need assistance locating resources, third party consultants, or technical assistance for HPCP third party verification requirements, preparing cost estimates, or otherwise complying with the HPCP?

f.2.i Third party verification resources required

If you answered yes above, please describe the type of resource identification assistance you need.

M. TABOR COMPLIANCE AND ENVIRONMENTAL REVIEW



a. Voter authorization

Does the applicant jurisdiction have voter authorization to receive and expend state grants without regard to TABOR spending limitations?

Yes

a.1 If yes, please explain
(word limit: 500 characters)

The City of Craig "debruced" in 2001

b. State severance funds

If the applicant jurisdiction receives a grant with State Severance funds, will the local government exceed the TABOR limit and force a citizen property tax rebate?

No

b.1 If yes, please explain
(word limit: 500 characters)

c. TABOR refunds

No

c.1 If yes, please explain

d. Has the applicant sought voter approval to keep revenues above fiscal spending limits?

No

d.1 If yes, please explain
(word limit: 500 characters)

N/A

e. Spending limits

Are there any limitations to the voter approved revenues? (e.g., Can revenues only be spent on law enforcement or roads?)

N

e. 1 If yes, please explain
(word limit: 2,500 characters)

f. Enterprise status

If the applicant jurisdiction is classified as an enterprise under TABOR, will acceptance of a state grant affect this status?

N/A

f. 1 Explain
(word limit: 2,500 characters)

N. ENVIRONMENTAL REVIEW

Indicate below whether any of the proposed project activities:

a. Will be undertaken in flood hazard areas?

N

a.1 List flood plain maps/studies reviewed. Describe alternatives considered.
(word limit: 1,000 characters)

This is a planning project. Flood plain identification will be considered within this process as part of the site selection process.

b. Will affect historical, archaeological, or cultural resources or be in a geological hazard area?
Select from the drop down menu.

N

b.1 If yes, describe alternatives considered and mitigation proposed.
(word limit: 1,000 characters)

c. Address any other public health or safety related concerns not previously identified
Select from the drop down menu

N

c.1 If yes, please explain.
(word limit: 1,000 characters)

At this point there are no public health or safety related concerns with our project.

O. OFFICIAL BOARD ACTION

a. Date of official board action
Enter the date this project was approved for submission by the board

07/22/2019



FY 2020 Aug. 1 EIAF Tier I/Tier II/Renewable Energy Planning Grant Application

Local Government/Organization: [Steamboat Springs, City of](#)

Status: [Partially Complete](#)

Filed On: [2019-07-29T09:57:18](#)

Filed By: [GRANTS_WEB](#)

Reviewed On:

Reviewed By:

Reviewer Notes:

Application Overview

You are Required to Work with your Regional Field Manager prior to Completing your Application

The Department of Local Affairs' (DOLA) Energy and Mineral Impact Assistance Fund (EIAF) program was created to assist political subdivisions that are socially and/or economically impacted by the development, processing, or energy conversion of minerals and mineral fuels. Funds come from the state severance tax on energy and mineral production and from a portion of the state's share of royalties paid to the federal government for mining and drilling of minerals and mineral fuels on federally-owned land. The creation of the fund is outlined in C.R.S. 34-63-102 (Federal Mineral Lease) and C.R.S. 39-29-110 (Severance). Grant dollars are to be awarded for the planning, design, construction, and maintenance of public facilities and for the provision of services by political subdivisions.

Renewable and Clean Energy Challenge Planning Grants

Planning activities may be undertaken by individual local governments, multijurisdictional collaboration, or on a regional basis to identify opportunities, infrastructure needs, and to identify potential partnerships among public and private entities to achieve this renewable energy goal. Local governments applying for planning grants must contribute a minimum of 25% match. Request amount is limited to the Tier I cap of \$200,000.

A. APPLICANT/CONTACT INFORMATION

1. Local Government/Organization: [Steamboat Springs, City of](#)

In the case of a multi-jurisdictional application, select the other participating eligible organizations:

[Craig, City of](#)
[Hayden, Town of](#)
[Moffat County](#)
[Routt County](#)
[Yampa, Town of](#)

2. Principal Representative:

(In the case of a multi-jurisdictional application, principal representative of the lead organization.)

Honorific:

First Name: [Gary](#)

Middle Name:

Last Name: [Suiter](#)

Suffix:

Role: [Principal Representative](#)

Mailing Address: [P.O. Box 775088](#)

Address 2:

City: [Steamboat Springs](#)

State: [CO](#)

Zip Code: [80477](#)

Phone #: [970-879-2060](#)

Email Address: [gsuiter@steamboatsprings.net](#)

3. Responsible Administrator (will receive all mailings) for the Application:

Honorific:

First Name: [Winnie](#)

Middle Name:

Last Name: [DelliQuadri](#)

Suffix:

Role: [Responsible Administrator](#)

Mailing Address: [P.O. Box 775088](#)

Address 2:

City: [Steamboat Springs](#)

State: [CO](#)

Zip Code: [80477](#)

Phone #: [970-846-4705](#)

Email Address: [wdelliquadri@steamboatsprings.net](#)

B. CHIEF ELECTED OFFICIAL INFORMATION

Please provide contact information for the chief elected official.

a. Name

In the case of a multi-jurisdictional application, chief elected official of the "lead" political subdivision.

[Jason Lacy](#)

b. Title

[Steamboat Springs City Council President](#)

c. Street Address

[P.O. Box 775088](#)

d. City

[Steamboat Springs](#)

e. State

Please use the two letter abbreviation

[CO](#)

f. Zip

[80,477](#)

g. Phone

Use xxx-xxx-xxxx format

[970-879-2060](#)

h. Email Address

jlacy@steamboatsprings.net

C. PROJECT DESCRIPTION AND DEMOGRAPHIC INFORMATION**a. Project Title**

Begin the project name with your community name. Example: "Oak Creek *Project Name*", "Gunnison County *Project Name*"

[Northwest Colorado Regional Peak Power Shaving and Net Metering Solar Planning Project](#)

b. Amount of grant funds requested

* The amount requested should equal "Grant Request Total" line from the project budget below.

[200,000.00](#)

c. Matching Funds

[67,000.00](#)

d. Description of the project scope of work

Description of the various tasks involved in the project including specific data such as quantities, mileage, square feet, linear ft. etc. as well as specific project location within city and/or county etc. (word limit: 4,000 characters)

This project, which is the result of a partnership between multiple local governments in NW Colorado, will look at the feasibility and initial planning to develop solar arrays at large energy using facilities across Routt and Moffat counties. Project partners are City of Craig, Memorial Regional Health, Moffat County School District, City of Steamboat Springs, Town of Hayden, Routt County, Mt. Werner Water, and the Town of Yampa. Facilities included in this planning study include the Moffat County Safety Center, Memorial Regional Health Hospital Campus, Craig Wastewater Treatment Facility, Craig Water Treatment Plant, Moffat County High School Campus, Yampa Valley Regional Airport, Steamboat Springs Wastewater Treatment Plant, the Steamboat Springs Howelsen Ice Arena, Mt. Werner Water Treatment Plant, Yampa Sewer Treatment Plant, Yampa Old Town Hall/Emergency Services Building, Hayden Water Treatment Plant, Hayden Wastewater Treatment Plant, Hayden Police Station, and the Hayden School District Secondary Site Redevelopment Building. These facilities are critical facilities within each community. Currently, the energy use is high in these facilities (in excess of 13.5 M Kw per year), especially during peak demand, which pushes energy pricing into peak power pricing. The goal of this project is to plan for renewable energy (solar) at each facility to provide a portion of power to the facility. Once implemented, the solar projects will increase renewable energy usage in our region and will reduce or eliminate peak power energy usage from the grid, thus reducing energy costs. At some sites, implementation will enable net metering to further benefit renewable energy use in the region. In addition, developing solar power at each site will not only address the high energy usage at these facilities, but also will develop resiliency at each key facility and result in ongoing facility operation, even during periods of power grid outages. Note that this project works in concert with the planning project for a large renewable power utility – as that project would provide renewable energy to local governments and consumers within the region generally, while this project addresses peak power and resiliency needs within our region. The planning project will hire consultants to create a feasibility study with options and recommendations for each site – including: A) usage data for utility accounts at each site and the solar array size needed for peak power shaving, net metering, resiliency benefits, and a recommended size; B) YVEA infrastructure availability, options and restrictions, as well as interconnection requirements and costs; C) Storage battery needs, considerations and options, D) Energy generation projections; E) Regulatory consideration and permitting process and steps, including planning and zoning approval requirements; F) Financial projections, including capital and ongoing cost estimates, funding and financing options, including grants, rebates, capital financing, public private partnership and collaboration options, and return on investment. The planning project will also include preliminary engineering and design for each site, including: A) Environmental assessment and study to determine constraints that impact the design of each solar PV facility; B) Surveys and Geotechnical as possible and needed to verify conditions; C) Investigation of on-site solar PV location options; D) Site plan and general summary sheet of electrical notes; E) Solar PV array layout/block design; F) Single and Three line diagram; G) Civil work requirements for proposed sites; H) FAA glare study, as needed, I) Description of equipment to be installed and how it shall function; J) Discussion of facility operations and maintenance procedure that will be affected by installation/implementation. Finally, the planning project will suggest procurement strategies and draft RFP's and community education, outreach, and communication strategies.

e. Describe the problem, opportunity or challenge that resulted in the request.

(word limit: 4,000 characters)

Colorado has set a goal to be 100% renewable energy by 2040. This presents both a challenge and an opportunity for our region. Currently, Northwest Colorado has two active coal mines and two major power plants. Northwest Colorado's economy has been historically tied to mining and energy production, however both of the power plants in the region have announced shut downs of production units, which will result in unemployed workers, reduced tax valuations, and reduced coal consumption, which will negatively impact the region's coal mining. Given already reduced tax valuations, local governments within our region are looking for ways to become more efficient in providing current services so that they can avoid having to reduce services. The push toward renewable energy creates a challenge for our region while also creating an opportunity. Our region is actively looking for ways to create new economic opportunities, and large renewable energy projects provide a basis to do this. Partner local governments have been looking at how we can improve our facility energy use and environmental sustainability. Several of the partner governments have recently joined the Yampa Valley Solar Cooperative to get a better understanding of solar options and opportunities. As an example, the Yampa Valley Regional Airport has done an early investigation of solar and is focused on solar in order to improve safety and resiliency at the airport. The Town of

Hayden was given an opportunity to partner with the CSU engineering department that focuses on renewable energy options and feedback thus far is that there would be a quick ROI from solar investment in town facilities. Long-term resiliency will be the cornerstone of any county or municipality's ability to serve its community and we see this regional opportunity as our next step in resiliency and investment in our community. Participation regionally with our Northwest Colorado partners is very exciting because we may have the ability to lower energy costs across the board and create regional partnerships.

f. Local Priority

If more than one application from the same government (1 of 2, 2 of 2, etc.)

1

g. State historic registry designation

Is the project on a State registered historic site or in a State registered Historic District?

No

g.1 State historic registry number

If the project is on the state registry, please provide the registry number. The department **may** need to seek a determination of effect from the State Historic Society.

h. 2010 population of the applicant jurisdiction

37,304.00

i. Current population

Current/most recent conservation trust fund/lottery distribution estimate is acceptable.

38,921.00

i.1 Current population estimate source

[Census Estimates for 2018 - Routt and Moffat Counties](#)

j. 5 year population projection

42,092.00

j.1 Population projection source

[Routt and Moffat County Projections for 2025 -- Colorado Division of Local Government -- State Demography Office -- Population Projections](#)

k. Have you contacted your DOLA regional manager to discuss this project?

You are **required** to contact your DOLA regional manager prior to submitting your application. Please indicate the date and method of your contact with your regional manager.

Y

k.1 Date

You are **required** to complete this field.

07/18/2019

k. 2 Method of contact

You are **required** to complete this section.

In Person

l. Supporting documents

Upload any supporting documents (PDF document).

↓ Download

Letters of Support - Partners Revised.pdf

D. DEMONSTRATION OF NEED

The statutory purpose of the Energy and Mineral Impact Assistance program is to provide financial assistance to "political subdivisions socially or economically impacted by the development, processing or energy conversion of minerals and mineral fuels."

a. Demonstration of need

Why is the project needed at this time? (word limit: 4,000 characters)

Northwest Colorado is facing an uncertain economic future. Routt and Moffat Counties have a history and an economy that is tied to coal mining and energy production. However, coal and coal fired power generation over the next 10 years in NW Colorado is in steep decline. Based on recent announcements for coal operations in Moffat County, Trapper mining will shutter operations within the next 5-6 years, the closing of Unit #1 at Tri-state Generation has been forecast by 2025 and represents 25% of their current capacity in addition to the achievement of an 80% renewable baseload at Tri-State Generation by 2030. These changes, should they occur as forecast, will also eliminate much of the need for mining at Colowyo Coal Company over the next 10 years. Hayden Station has recently announced the shut-down of one unit by 2030 and the shutdown of the second unit by 2035. Hayden Station's announcement will also affect operations at Twenty Mile Coal Company southwest of Hayden. These shutdowns will have a direct impact on the local workforce, local economies, and the ability of our local governments to fund services to our communities. An example of the impact of the closures in Moffat County; the combined property tax revenues generated for 2018 for Trapper, Tri-State, and Colowyo in Moffat County is \$8,117,016, with a good percentage of this revenue at risk over the next 5-10 years. Of the almost 1,000 employees currently working at the 5 operations mentioned above and averaging almost \$80,000 annually in pay and benefits and with the majority living in eastern Moffat County and western Routt County, we could see a payroll loss of over 70% in the next 10 years. Assessed valuation in Moffat County is already down considerably and the assessed valuation for Tri-State Generation and Transmission alone for 2018 is over \$95 million or almost 25% of Moffat County's total valuation. In order to help maintain our infrastructure, the regional jurisdictions of both counties being affected by the closure or curtailment of operations will require creative solutions on multiple fronts. Looking at transitioning our energy use in a way that provides for a greater percentage of renewable energy in our portfolio will also help our communities manage our peak load usage and better control our energy costs. This regional planning grant would be best accomplished in cooperation with our local cooperatives to both assist our communities in developing and planning future projects for renewable power usage and management as well as achieving the technological milestone of grid transition.

b. Project implementation

How does the implementation of this project address the need? (word limit: 4,000 characters)

This project is a planning project that will result in a feasibility study, recommendations, and preliminary design and engineering for approximately 15 critical local government facilities in Northwest Colorado. This planning project will give each partner a concrete base to start with investment in the community for long-term sustainability and resiliency. The approval of this planning grant would bring us closer to achieving the state's renewable energy goals, develop the plan to begin to create economic opportunity for our region through renewable energy as

our historic energy industry is being negatively impacted by the switch to renewables, create resiliency at critical facilities, and better manage energy consumption by managing peak demands within our facilities.

c. Does this project address the stated need

Does this project, as identified in this application, **completely** address the stated need? If not, please describe additional work or phases and the estimated time frame. Do you anticipate requesting Energy and Mineral Impact Assistance funds for future phases? (word limit: 4,000 characters)

This project is a planning project and as such it will create the plan needed to move forward with photovoltaic (PV) solar installations at critical facilities. The next step will be for partners to spend approximately six months to identify and put together a financial package to enable installation of the recommended solar PV at each site. We anticipate that the installation project will request Energy and Mineral Impact Assistance funds and once funded, would take 12-18 months to complete at each site.

d. What other implementation options have been considered?

(word limit: 4,000 characters)

Each of the local governments involved in this project continually evaluates ways to decrease costs, increase efficiency, and positively impact organizational and facility resiliency. At the same time, local governments have actively worked for decades to identify ways to diversify our local and regional economy, with some success in terms of recreational tourism in Steamboat Springs, however this is also threatened due to changing winter seasons. The impending closure of energy production units at Tri-State and the Hayden Plant has increased the urgency of the quest for economic diversification. Over the past year, we have, for the first time, considered renewable energy projects as a means to achieve economic diversification, resiliency, cost reduction and efficiency goals.

e. What are the consequences if the project is not awarded funds?

(word limit: 4,000 characters)

This planning project is an unprecedented opportunity for the local governments of Routt and Moffat County to work together to increase the mix of renewable energy being utilized in our region while simultaneously decreasing long term energy costs and building energy resiliency in critical facilities. Because this regional project utilizes economies of scale and combines work that would be duplicative if carried out as individual projects, we anticipate realizing financial savings both in the planning and implementation process. In addition, this project allows smaller units of government to piggyback on the capacity of larger entities for efficiency. If this regional planning effort is not funded, then participating local governments will continue to develop individual plans for renewable energy at their own pace and as funds allow. Resulting renewable energy planning and project implementation will be at a higher cost, over a longer period of time, and may not happen. Finally, our region is already feeling the negative tax valuation impacts of energy plant closures. We have a short time period to address decreased revenues and the need for economic diversification.

E. FINANCIAL INFORMATION (CURRENT YEAR)

Lead Applicant

a. Assessed Valuation (AV)

Assessed Valuation in most recent year.

694,561,590.00

b. Total Mill Levy

0.00

c. Property Tax Revenue Generated

(mill levy x AV / 1,000)

0.00

d. Sales Tax

Sales Tax Rate

0.04

d.1 Sales Tax Estimated Annual Revenue

25,862,534.00

e. General Fund Budgeted Revenue

38,724,793.00

f. General Fund Budgeted Expenditures

38,561,784.00

g. General Fund Balance as of December 31st of the previous year

10,071,323.00

h. Portion of General Fund which is Unassigned

2,086,020.00

i. Total Budgeted Revenue (All Funds)

57,859,703.00

j. Total Budgeted Expenditures (All Funds)

60,083,604.00

k. Total Fund Balance (All Funds)

29,940,763.00

l. Total Outstanding Debt (All Funds)


21,581,161.00

Co-Applicant Financials (only where applicable)

a. co-applicant financials

Upload only in cases where more than one applicant is relevant.

Please use the worksheet linked here: <https://drive.google.com/file/d/1CFEgyuaKoKTmRS5SyL5IKB0RPaHzksBM/view>

 **Download** Partner Financial Info.pdf

Special Fund(s)

For projects to be managed through a Special Fund other than the General Fund (e.g. County Road and Bridge Fund) or managed through an Enterprise Fund (e.g. water, sewer, county airport), complete items "k through o".

Complete items "l through p" for ALL project types.

a. Identify the relevant Special Fund or Enterprise Fund (e.g. water, sewer, CIP fund)

(only use if needed)

a.1 Special or Enterprise Fund Budgeted Revenue

a.2 Special or Enterprise Fund Budgeted Expenditures

a.3 Special or Enterprise Fund Outstanding Debt

a.4 Special Fund Mill Levy (if applicable)

a.5 Special or Enterprise Fund Balance as of December 31st of the previous year

b. Identify the relevant Special Fund or Enterprise Fund (e.g. water, sewer, CIP fund)

(only use if needed)

b.1 Special or Enterprise Fund Budgeted Revenue

b.2 Special or Enterprise Fund Budgeted Expenditures

b.3 Special or Enterprise Fund Outstanding Debt

b.4 Special Fund Mill Levy (if applicable)

b.5 Special or Enterprise Fund Balance as of December 31st of the previous year

c. Identify the relevant Special Fund or Enterprise Fund (e.g. water, sewer, CIP fund)

(only use if needed)

c.1 Special or Enterprise Fund Budgeted Revenue

c.2 Special or Enterprise Fund Budgeted Expenditures

c.3 Special or Enterprise Fund Outstanding Debt

c.4 Special Fund Mill Levy (if applicable)

c.5 Special or Enterprise Fund Balance as of December 31st of the previous year

For Water and Sewer Projects Only**Water Tap Fee**

Number of total water taps served by applicant

Average Water Monthly User Charge

Divide sum of annual (commercial and residential) revenues by 12 and then divide by the number of total taps served. **NOTE: Commercial and Residential Combined**

Sewer Tap Fee

Number of total sewer taps served by applicant

Average Sewer Monthly Water Charge

Divide sum of annual (commercial and residential) revenues by 12 and then divide by the number of total taps served. **NOTE: Commercial and Residential Combined**

F. PROJECT BUDGET

List expenditures and sources of revenue for the project. The total expenditures must equal the total sources of revenue.

Expenditures

List Budget Line Items and Costs.

Budget Line Item

(Examples: architect, engineering, construction, equipment items, etc.)

Consultant

Line Item Cost

267,000.00

Budget Line Item

Line Item Cost

Budget Line Item

Line Item Cost

Budget Line Item

Line Item Cost

Budget Line Item

Line Item Cost

Budget Line Item

Line Item Cost

Budget Line Item

Line Item Cost

Budget Line Item

Line Item Cost

Budget Line Item

Line Item Cost

Budget Line Item

Line Item Cost

Sources of Revenue

Dollar for Dollar Cash Match is Required, unless financial circumstance warrants a reduction. List the sources of matching funds and indicate either cash or documentable in-kind contribution

Energy/Mineral Impact Fund Grant Request

200,000.00

Energy/Mineral Impact Fund Loan Request (If applicable)

Source of Revenue/Match

City of Steamboat Springs

Cash

20,800.00

In-Kind

If match is not cash, enter dollar amount of in-kind contribution.

Funding Committed

Y

Source of Revenue/Match

City of Craig

Cash
20,000.00
In-Kind
If match is not cash, enter dollar amount of in-kind contribution.

Funding Committed
Y

Source of Revenue/Match
Moffat County School District

Cash
10,000.00
In-Kind
If match is not cash, enter dollar amount of in-kind contribution.
Funding Committed
Y

Source of Revenue/Match
Moffat County

Cash
5,000.00
In-Kind
If match is not cash, enter dollar amount of in-kind contribution.
Funding Committed
Y

Source of Revenue/Match
Memorial Regional Health

Cash
5,000.00
In-Kind
If match is not cash, enter dollar amount of in-kind contribution.
Funding Committed
Y

Source of Revenue/Match
Routt County

Cash
5,000.00
In-Kind
If match is not cash, enter dollar amount of in-kind contribution.
Funding Committed
Y

Source of Revenue/Match
Town of Hayden

Cash
1,000.00
In-Kind
If match is not cash, enter dollar amount of in-kind contribution.
Funding Committed
Y

Source of Revenue/Match
Town of Yampa

Cash

200.00

In-Kind

If match is not cash, enter dollar amount of in-kind contribution.

Funding Committed

Y

Project Contingency

1. Please identify the contingency associated with the project budget.
 1. If a contingency has not been identified as part of the budget, please explain why not?
 2. Contingency % of Budget.
 3. Contingency Dollar value

N/A

How recently were the budget and contingency determined

Month/Year

07/26/2019

Additional Line Items

If more budget line items are needed, please upload a PDF of your project budget

Download

Moffat County Assessed Valuation History and Top 10 Taxpayers.pdf

G. MEASURABLE OUTCOMES

a. Describe the expected measurable outcomes

How will the project enhance the livability* of your region, county, city, town or community (e.g. constructing a new water plant will eliminate an unsafe drinking water system and provide safe and reliable drinking water; the construction of a new community center will provide expanded community services, or projects achieving goals regarding energy conservation, community heritage, economic development/diversification, traffic congestion, etc.)?

*(Livability means increasing the value and/or benefit in the areas that are commonly linked in community development such as jobs, housing, transportation, education, emergency mitigation, health and environment)

(word limit: 4,000 characters)

Planning for solar renewable energy installations at critical high energy consuming facilities in Northwest Colorado will increase the livability of our region through identifying the pathway forward for project partners to actually install solar at these key facilities. Installing solar will assist local governments and our region with meeting the State's renewable energy goals, will create resiliency at critical facilities, will decrease peak power usage and energy pricing, and will potentially enable net metering to benefit the region.

b. Historic structure preservation

Does this project preserve and protect a registered state historic building, facility or structure? If yes, please describe, including year of construction. (word limit: 2,500 characters)

This project is not anticipated to preserve and protect a registered state historic building, facility or structure, however the planning process will identify any historic preservation considerations at each site.

c. Energy efficiency

Will this project implement an energy efficiency/strategy that could result in less carbon footprint or conserve energy use or capitalize on renewable energy technology? If yes, please describe. (word limit: 2,500 characters)

This planning project will result in recommendations that will enable local governments to install solar PV at 15 key facilities in Northwest Colorado. As a result, it will directly result in renewable energy installations that decrease our region's carbon footprint and capitalizes on renewable energy technology. Current energy usage at the targeted facilities is in excess of 13.5 M Kw per year.

d. Resiliency framework

Will the project increase the community's long-term resilience and ability to anticipate, withstand, and/or rebound from a natural or manmade hazard event? For example, will the project factor in natural design concepts and will construction utilize sustainable materials? If yes, please describe. (word limit: 4,000 characters)

This planning project specifically includes analysis of the size of a solar array needed at each key facility in order to provide resiliency for that facility. Installation of renewable energy, in this case solar panels, will enable each facility to provide a level of service in the event of a power outage due to a natural disaster, failure of the power grid, downed lines or other issue. Creating this resiliency will benefit the communities and region of Northwest Colorado, as it will assure that critical government services such as water, wastewater, public safety, can be provided regardless of the larger regional power impacts.

H. LOCAL EFFORT

a. Relationship to Community Goals

Is the project identified in the applicant's budget or a jurisdictionally approved plan (e.g. capital improvement plan, equipment replacement plan, comprehensive plan, utility plan, road maintenance and improvement plan or other local or regional strategic management or planning document)? What is its ranking? (word limit: 4,000 characters)

This project was discussed at City Council on June 17, 2019 and was recommended to move forward. It is in line with one of the Priority Goals of Steamboat Springs' City Council which is to "Develop a long-term fiscal sustainability plan for the city, which incorporates revenue diversification, cost recovery, asset performance for facilities, and community education and outreach", and another goal for Environmental Sustainability which is to "Create policy that advances environmental sustainability objectives." In addition, the project meets the mission statement for the City's Sustainability Management Plan created in 2006 which held that "The City of Steamboat Springs will serve as a community leader in sustainability by striving to conduct our daily operations with the optimal mix of resource efficiency, cost effectiveness, and employee well-being. We will use a sustainability framework for making decisions and identifying emerging opportunities that contribute to our goal of becoming a sustainable city. We will inspire commitment to this mission from our employees and work with other organizations to further our common goals."

b. Why can't this project be funded locally?

(word limit: 2,500 characters)

The City of Steamboat Springs and each of the project partners are contributing to this regional effort, however neither the City of Steamboat Springs nor its partners have the ability to fully fund this regional collaboration. DOLA Energy Impact funding is critical to the project partners' ability to complete the project. Tax rates, usage charges, and fees have not been

modified for this project, however decreased property valuations from energy and mine properties currently impact project partners. Using Moffat County as an example – see the attached tables that show the decreased property valuations in Moffat County due to the declining value of energy properties, as well as the list of top 10 Taxpayers in Moffat County that identifies the high level of risk that Moffat County faces due to changes in energy production away from coal and natural gas and toward renewables. In addition, the City of Steamboat Springs does not have a property tax and relies primarily on sales and use taxes to fund operations and capital projects. Steamboat Springs Sales Tax collections increase by approximately 3-5% each year, however the City's Finance Director estimates that operational costs increase by 5% each year, and capital expenses are increasing at a rate of between 5 and 40%. This creates a gap of expenses increasing at a consistently higher rate than revenue. In addition, since the year 2000 our region's population has grown by approximately 22%. The result is additional infrastructure requirements and city services which cost more than the commensurate increase in sales tax revenue derived from that growth. As a result, our tax base does not keep up with growth and we struggle to continue to provide the programs and services that residents need and expect. The City does have a reserve fund, however reserves are largely programmed to be spent on construction of a new Fire Station in the next several years.

c. Has this project been deferred because of lack of local funding? If so, how long?

(word limit: 2,500 characters)

This is a new regional project. Some project partners have looked at renewable energy over the past several years.

d. Explain the origin and status of your local cash match.

(Note: Whenever possible, local government cash match on a dollar for dollar match basis is encouraged.) Are the local funds committed or pending? If there are pending funds, when will the status of those funds be determined? (word limit: 2,500 characters)

Project partners are providing matching funds out of their general fund budgets as follows: City of Steamboat Springs - \$20,800 City of Craig - \$20,000 Moffat County School District - \$10,000 Moffat County - \$5,000 Memorial Regional Health - \$5,000 Routt County - \$5,000 Town of Hayden - \$1,000 Town of Yampa - \$200 TOTAL - \$67,000

e. Community partners

What other community entities, organizations, or stakeholders recognize the value of this project and are collaborating with you to achieve increased livability of the community? Please describe how your partners are contributing to achieve the improvement to the livability of the community through this project. If in-kind contributions are included in the project budget, detailed tracking will be required on project monitoring report. (word limit: 2,500 characters)

The community partners include the City of Steamboat Springs, City of Craig, Moffat County, Moffat County School District, Memorial Regional Health, Routt County, Town of Hayden, and Town of Yampa.

f. Tax rate, usage charges, or fees

Have the applicant's tax rates, user charges or fees been reviewed recently to address funding for the proposed project?

No

f.1 Tax rate or usage charge modifications

If the tax rate, user charges or fees were modified, what was the modification and when did this change occur? (word limit: 2,500 characters)

g. Has the applicant contacted representatives from local energy or mineral companies to discuss the

(word limit: 2,500 characters)

Yes. The City of Craig has met with representatives of Tri-State regarding this project. In addition, the City of Craig and the City of Steamboat Springs have met with Yampa Valley Electric Association.

I. READINESS TO GO

a. When will the project begin

Select one

3-6 months

b. What is the time frame for completion

Select one

>12 months

c. Is planning or design work a component of this project?

Y

c.1 What additional design work remains?

What percentage of design work is complete? (word count: 2,500 characters)

Design work has not yet begun for this project. This project will get us to the point of going out for RFP.

c.2 How were project cost estimates determined?

How did the applicant develop project cost estimates? (word count: 2,500 characters)

Three solar planning consulting groups reviewed the SOW and provided estimates as to the cost. There was a wide range of responses. We intend to select vendor through competitive process, and will ask for further clarification on what is included in the proposals.

c.3 Is the project supported by bids, professional estimates or other credible information?

Yes

c.3.i Bids

Please attach a copy of any supporting documents (PDF Document).

Download

c.4 Are any Local, State or Federal permits required before the project can proceed?

If yes, please describe and note the status of permit acquisition (word count: 2,500 characters).

Not for this planning project. The planning process will identify any necessary local, state and/or federal permits that will be required in order to install solar panels at the individual sites.

J. ENERGY & MINERAL RELATIONSHIP

a. Community energy or mineral impact

Describe how the applicant is, has been, or will be impacted by the development, production, or conversion of energy and mineral resources (word limit: 4,000 characters).

Routt and Moffat counties are a significant producer of coal and of energy in Colorado. As the county seats of Routt and Moffat counties, the cities of Steamboat Springs and Craig experience several levels of social and economic impacts as a result of the mining and energy production that occurs. In addition, both governments provide services directly and indirectly to energy and mining companies and to a substantial portion of the mining/energy workers and their families who live in Steamboat Springs or Craig or the surrounding areas, frequent the cities for recreational amenities and commercial and governmental services, or are affected or impacted by basic governmental services. Watershed health is impacted by myriad sources including, but not limited to, urban growth, energy production, and mineral extraction. These sources of stormwater pollutants, when aggregated can lead to waterbody impairments and therefore additional permitting requirements due to EPA and CDPHE regulations. This has a direct impact on costs to operate wastewater treatment plants and other facilities. If the municipalities, energy producers, and mineral extraction operators work in concert to protect watershed resources, regulation is reduced, critical environmental resources are protected against impact, and costs to consumers are reduced. The police departments and sheriff's offices provide law enforcement services in Northwest Colorado and routinely provides agency assistance calls. Local fire departments and protection districts provide fire suppression services to the communities including at the mines. Steamboat Springs Fire Department has responded to wildland fire calls on mine property in the past. Local fire agencies provide Advanced Life Support ambulances providing Paramedic Level Care in Moffat and Routt counties on a regular basis. Additional government services include public meeting facilities, facilitation and staffing of regional, intergovernmental projects and programs, area youth programs, adult recreational programs, water and sewer services, street maintenance and snowplowing, parks and open space, and community infrastructure development and maintenance, among others. Energy and mineral workers and their families also benefit from intergovernmental programs and efforts supported by the local municipalities. These include work in affordable housing, transportation, education, childcare, recreation, economic development, and the preservation of open space and historic resources.

b. Use data

Cite actual use data that documents direct impact as it relates to the need for the project. For example, "heavy truck traffic directly related to energy development activities is impacting County Road X. a traffic count done in May 2015 showed energy related truck traffic increased from 100 trips per day to 300." (word limit: 2,500 characters)

Northwest Colorado is facing an uncertain economic future. Routt and Moffat Counties have a history and an economy that is tied to coal mining and energy production. However, coal and coal fired power generation over the next 10 years in NW Colorado is in steep decline. Based on recent announcements for coal operations in Moffat County, Trapper mining will shutter operations within the next 5-6 years, the closing of Unit #1 at Tri-state Generation has been forecast by 2025 and represents 25% of their current capacity in addition to the achievement of an 80% renewable baseload at Tri-State Generation by 2030. These changes, should they occur as forecast, will also eliminate much of the need for mining at Colowyo Coal Company over the next 10 years. Hayden Station has recently announced the shut-down of one unit by 2030 and the shutdown of the second unit by 2035. Hayden Station's announcement will also affect operations at Twenty Mile Coal Company southwest of Hayden. These shutdowns will have a direct impact on the local workforce, local economies, and the ability of our local governments to fund services to our communities. An example of the impact of the closures in Moffat County; the combined property tax revenues generated for 2018 for Trapper, Tri-State, and Colowyo in Moffat County is \$8,117,016, with a good percentage of this revenue at risk over the next 5-10 years. Of the almost 1,000 employees currently working at the 5 operations mentioned above and averaging almost \$80,000 annually in pay and benefits and with the majority living in eastern Moffat County and western Routt County, we could see a payroll loss of over 70% in the next 10 years.

K. MANAGEMENT CAPACITY

a. Fund management

How will you separate and track expenditures, maintain funds and reserves for the capital expenditures and improvements as described in this project? (word limit: 2,500 characters)

The City has adequate financial systems in place to account for grant and matching funds. The City follows Generally Accepted Accounting Principles (GAAP), and successfully completes an A-133 Audit each year. The City has received the Government Finance Officers Association Certificate of Achievement for Excellence in Financial Reporting every year that we have submitted our CAFR for review since 1988. Financial records include detailed grant schedules which segregate grant and matching fund revenues as well as administrative, operating, and capital expenses. Detailed grant files are maintained for seven years.

b. Project sustainability

Describe the funding plan in place to address the new operating and maintenance expenses generated from the project? (word limit: 2,000 characters)

This is a planning project. The Scope of Work for the project includes developing a cost estimate that includes initial capital costs and long term operating costs at each site, as well as strategies to cover those expenses.

c. Expertise

Describe the technical and professional experience/expertise of the person(s) and/or professional firms responsible to manage this project. (word limit: 2,000 characters)

The City will solicit through a competitive RFP process, and contract with an experienced firm to perform the work and develop the feasibility study and preliminary plans on this project. Winnie DelliQuadri, the City's Assistant to the City Manager, will be the project manager and will oversee the work of the contractor and ensure that all reporting and deadlines are met. Ms. DelliQuadri has been with the City for over 20 years, has managed multiple state and federal grants, and has coordinated regional projects such as the Beanpole Telecommunications project which took place over a five year period and partnered with all of the local governments of Northwest Colorado. She will work closely with all of the partner agencies on this project.

d. Duplication of services

Does the project duplicate service capacity already established? Is the service inadequate? Has consolidation of services with another provider been considered? (word limit: 2,000 characters)

This project does not duplicate services. The City of Steamboat Springs has installed solar panels at the Steamboat Springs Community Center and Routt County has solar panels on the Justice Center. The regional project will create efficiencies, and will be the first regional attempt and the first attempt for many of partners to plan for and install renewable energy at critical facilities.

L. HIGH PERFORMANCE CERTIFICATION (HPCP) PROGRAM COMPLIANCE

Colorado Revised Statutes (C.R.S. 24-30-1305.5) require all new facilities, additions, and renovation projects that meet the following criteria to conform with the High Performance Certification Program (HPCP) policy adopted by the Office of the State Architect (OSA) if:

- The project receives 25% or more of state funds; **and**
- The new facility, addition, or renovation project contains 5,000 or more building gross square feet; **and**
- The building includes an HVAC system; **and**
- In the case of a renovation project, the cost of the renovation exceeds 25% of the current value of the property.

The HPCP requires projects that meet the criteria above to achieve third party verification with the target goal of LEED Gold or Green Globes-Three Globes. Projects are strongly encouraged to meet the Office of the State Architect's (OSA) Sustainable Priorities in addition to the LEED prerequisites. Projects funded through DOLA that meet the above applicability criteria are required to complete the DOLA registration and tracking process. See DOLA's HPCP web page for more information or contact your DOLA regional manager.

In instances where achievement of LEED Gold or Green Globe-Three Globes certification is not achievable, an applicant may request a modification of the HPCP policy or a waiver if certain conditions exist. DOLA staff will work with applicants to identify workable solutions to meet the program's intent to maximize building energy efficiencies.

Note: If this application is for design services for a planned building project that meets the HPCP applicability criteria and the applicant intends to seek state funding for 25% or more of the total project cost, then the design should maximize high performance building certification standards (by completing the HPCP checklist) and build in anticipated project costs, as appropriate.

a. HPCP project details

Is the applicant seeking state funding for 25% or more of the total project cost (including all phases, if applicable)?
(If no, the project does not meet the HPCP requirement and the rest of this section does not need to be completed)

No

b. HVAC details

Does the building include an HVAC system?

b.1 Type of HVAC system

Please select whether the HVAC is an upgrade or a new system from the following drop down:

c. Project type

Please select the type of construction project

c.1 Square footage in excess of 5,000 square feet

Is the building square footage (new construction and/or renovation) 5,000 SF or more?

c.2 Building square footage

What is the building square footage, indicate whether the square footage is new, renovation, or both.

d. Does the cost of renovation exceed 25% of the current value of the property?

Select from the drop down list.

d.1. What is the current property value?

Determine based on assessed or appraised value. What is the total project cost for the renovations? Please provide both amounts in your response.

e. Does this project meet the HPCP criteria?

If you answered "yes" to questions a, b, c, and d, then your project meets the HPCP applicability criteria. Complete the HPCP registration form and preliminary checklist and upload below. (See DOLA's HPCP web page for registration and checklist form.)

e.1 HPCP registration form and checklist

If you answered yes above, please upload the HPCP registration and checklist form below.

[Download](#)**f. Third party verification**

Have you included any additional costs in this grant application for third party verification to comply with the High Performance Certification Program?

f.1 Third party verification cost

If you answered yes above, please specify the estimated cost for third participation verification/certification

f.2 Third party verification resources

Will you need assistance locating resources, third party consultants, or technical assistance for HPCP third party verification requirements, preparing cost estimates, or otherwise complying with the HPCP?

f.2.i Third party verification resources required

If you answered yes above, please describe the type of resource identification assistance you need.

M. TABOR COMPLIANCE AND ENVIRONMENTAL REVIEW**a. Voter authorization**

Does the applicant jurisdiction have voter authorization to receive and expend state grants without regard to TABOR spending limitations?

Yes

a.1 If yes, please explain

(word limit: 500 characters)

[The City of Steamboat Springs "debruced" in 1997.](#)**b. State severance funds**

If the applicant jurisdiction receives a grant with State Severance funds, will the local government exceed the TABOR limit and force a citizen property tax rebate?

No

b.1 If yes, please explain

(word limit: 500 characters)

c. TABOR refunds

No

c.1 If yes, please explain**d. Has the applicant sought voter approval to keep revenues above fiscal spending limits?**

No

d.1 If yes, please explain

(word limit: 500 characters)

N/A

e. Spending limits

Are there any limitations to the voter approved revenues? (e.g., Can revenues only be spent on law enforcement or roads?)

N

e. 1 If yes, please explain

(word limit: 2,500 characters)

f. Enterprise status

If the applicant jurisdiction is classified as an enterprise under TABOR, will acceptance of a state grant affect this status?

N/A

f. 1 Explain

(word limit: 2,500 characters)

N. ENVIRONMENTAL REVIEW

Indicate below whether any of the proposed project activities:

a. Will be undertaken in flood hazard areas?

N

a.1 List flood plain maps/studies reviewed. Describe alternatives considered.

(word limit: 1,000 characters)

[This is a planning project.](#)

b. Will affect historical, archaeological, or cultural resources or be in a geological hazard area?

Select from the drop down menu.

N

b.1 If yes, describe alternatives considered and mitigation proposed.

(word limit: 1,000 characters)

c. Address any other public health or safety related concerns not previously identified

Select from the drop down menu

N

c.1 If yes, please explain.

(word limit: 1,000 characters)

[At this point there are no public health or safety related concerns with our project.](#)

O. OFFICIAL BOARD ACTION

a. Date of official board action

Enter the date this project was approved for submission by the board

[06/17/2019](#)

Craig Police Department

800 West First Street, Suite 300 ♦ Craig, Colorado 81625
Administration - (970) 826-2360 ♦ Police Service - (970) 824-8111 ♦ Fax (970) 824-5706

TO: *Peter Brixius, City Manager*

FROM: *Jerry DeLong, Chief of Police*

DATE: *August 7, 2019*

SUBJECT: *Activity Report – July 2019*

1. Crime and Patrol Summary

See attachments. The department responded to 1,168 requests for service during the month of July. Community Service responded to 132 requests for service.

Our two new officers- Daron and Dalton- started the Police Academy this month. They will be in academy training until December 6th, 2019. Once they graduate the academy, they will begin their JTO Program.

We had 18 warrant arrests this month. As in previous months, most of these individuals also committed other crimes or were in possession of illegal substances and were charged accordingly.

We saw an increase of individuals being trespassed from businesses and residences this month. The trespass notices are issued for a calendar year. Most of the trespass notices are served from businesses for shoplifting.

2. Community Service

CSOs Jill Nelson and Wacie Laabs handled the following calls during the month of July.

- Red tagged ten abandoned vehicles. No vehicles were towed.*
- Thirty-five weed complaints*
- Two code violations*

- *Seven junk/trash violations*
- *No Administrative Warnings were issued*
- *Seven code citations were issued*
- *One parking warning was issued*
- *One parking citation was issued*
- *Abatements Conducted in 2019: Cost of Abatements \$3,659.48.*

Please see the attached Code Enforcement Activity Reports including the Speed Trailer Log for July.

3. Miscellaneous

The Craig Police Department will be handing out coupons for FREE ICE CREAM to children found demonstrating good bike safety practices, including wearing helmets and following traffic laws. Thank you to Cindi Crabtree, the owner of Bear Coal Soda Fountain, for donating these coupons. We are proud to have great community partners encouraging our children to be safe.

July 29th, Wacie Laabs was hired as a Code Enforcement Officer, which is the position vacated by Josh Wright who is now employed as a Code Enforcement Officer in Las Vegas, Nevada.

Records Technician Terrianne Wheeler renewed her National Child Passenger Safety Certification, effective August 1, 2019 through July 31, 2021.

4. Investigations/SRO Activity

SRO Nathan Businger Activities

Officer Businger worked patrol shifts during the month of July, as well as assisted with Investigations. During patrol shifts, Officer Businger spent extra time completing foot patrols in the city parks, and in Sherwood Forest. Special attention was provided to Craig's youth throughout the city and school district.

Officer Businger was involved in the following activities for the month

- *Assisted patrol officers with various cases*
- *Continued investigations on reports taken previously*
- *Cleared reports from the 2018/2019 school year*
- *Took several bike theft reports (two bikes have been recovered)*
- *Attended firearms training July 10th*

- Completed State of Colorado school incident report for 2018-19 school year, in compliance with HB 15 – 1273

Investigations- Domestic Violence/Sexual Assault- Investigator Mike Cochran

Follow-up on ICE impersonators

Follow-up on several Domestic Violence cases

Follow-up on Domestic Violence – Victim uncooperative wants no further contact.

Initial report and follow-up on identity theft case

Follow-up interview on Sexual Assault of a child

Four additional search warrants on case. Suspects arrested on multiple warrants with more to come.

Completed multiple classes through FBI on Cyber Investigations.

Investigations – Investigator Norm Rimmer

Death investigation – Drug overdose. Currently working this as a Criminal Negligent Homicide. Several search warrants out for this case. Waiting for return of information. Reviewed phone records from data extraction on cell phone collected. Ongoing investigation.

Sexual assault on juvenile investigation – unfounded.

Failed to register as a sex offender investigation. Investigation resulted in an arrest warrant and arrest of the suspect.

Prepared for and had preliminary hearing on felony menacing and drug possession case.

Assisted on two search warrants at residences in Craig.

Sex assault investigation. Victim is now an adult. Victim was assaulted when she was a juvenile. Waiting on forensic exam. Victim currently out of state.

Sex assault investigation. Victim is now an adult. Victim was assaulted when he was a juvenile. Waiting on forensic exam with victim.

Reviewed forensic exam from juvenile sexual assault victim. Interview was completed at a child advocacy center in Arizona.

Attended the monthly Child Protection Team Meeting.

Attended our monthly Domestic Violence Review and Sexual Assault Response Team Review.

5. Training

July 16th through 18th, SROs Ryan Fritz and Nate Businger attended the 23rd Annual Colorado Association of School Resource Officers Conference in Cripple Creek, Colorado.

July 15th through 19th, Sergeant Tony Fandel attended Rocky Mountain Command College Law Enforcement training in Denver, Colorado.

Officers John Meyers, Tracy Mendoza and Junior Gonzalez completed Standardized Field Sobriety Test/Horizontal Gaze Nystagmus Refresher training online.

During July, department personnel completed numerous CIRSA trainings online.

During July, sworn personnel completed numerous PoliceOne Academy trainings.

During July, department personnel completed numerous Cyber Investigator Certificate Program trainings online.

6. Upcoming Events

August 2nd through 4th, department personnel will assist with the Moffat County Balloon Festival.

August 6th, department personnel will participate in National Night Out from 5:00 pm to 8:00 pm at Moffat County Fairgrounds.

JD:djb

Monthly Calls for Service

Jul-19

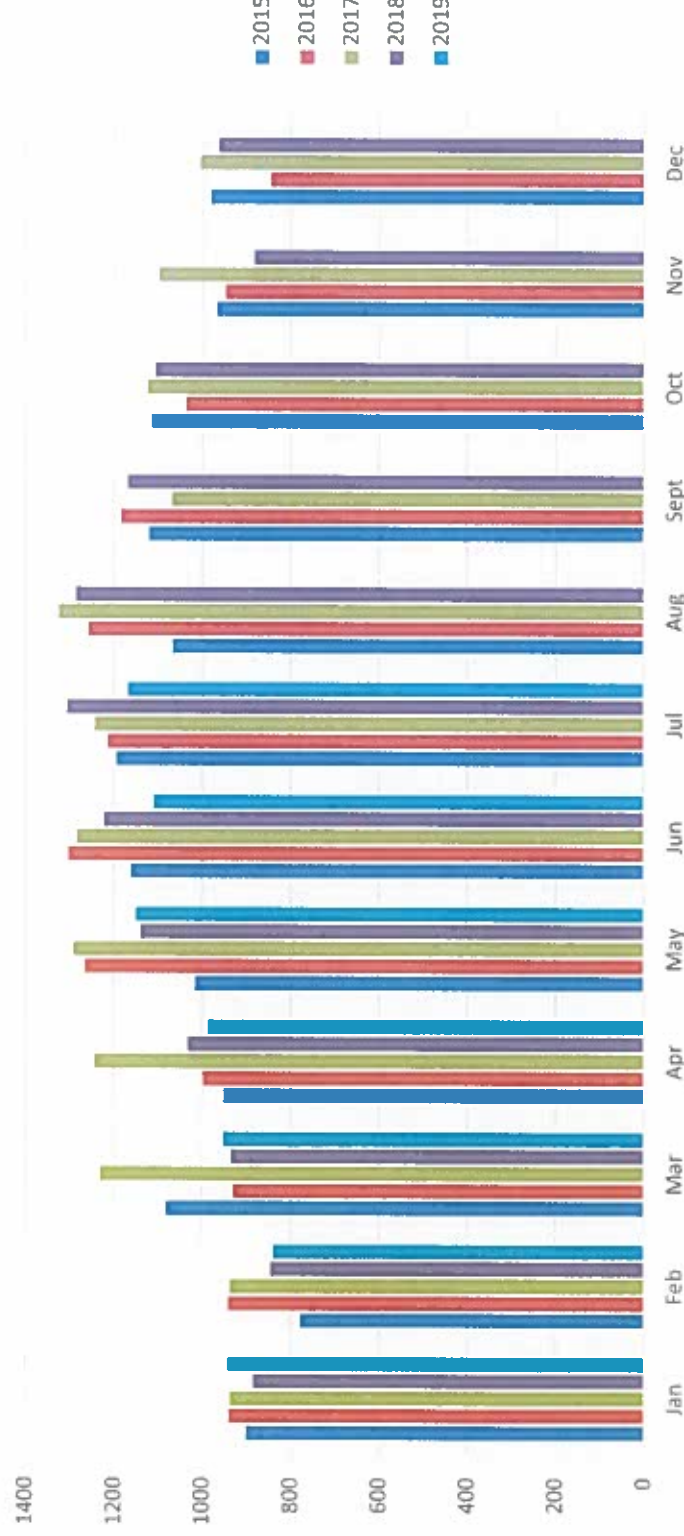
911 Hang-Up	65	Noise Complaint	30
Abandoned Vehicle	12	Open Door	5
Accident - Hit and Run	10	Parking Complaint	13
Accident - Property Damage	12	Parole Check	6
Agency Assist	137	Pedestrian Contact	23
Alarm	12	Power/Gas/Phone Incident	1
Animal Complaint	135	Property Found/Recovered	19
Animal Injured	4	Property Lost	5
Assault	2	REDDI Report	11
Burglary	8	Road Kill	1
Car Fire	1	Road Rage	5
Child Abuse/Neglect	4	Safe 2 Tell	1
Civil Problem	55	Security Check	4
Code Enforcement	36	Sex Crime	3
Complaint	36	Shots Fired	6
Criminal Mischief	9	State Parks Related Incident	1
Curfew Violation	2	Suicide - Attempted	5
Debris	2	Suspicious Article/Person/Vehicle	62
Disturbance	29	Theft	27
Domestic Violence	29	Threat	8
Drug Violation or Incident	12	Traffic Stop	111
Drunk Pedestrian	1	Transport	2
Escape	1	Trespass	21
Escort	1	Unattended Death	2
Extra Patrol Request	21	Unknown Problem	8
Fire Call	2	Vandalism	8
Fraud	8	Vehicle Stolen	1
Harassment	15	VIN Inspection	67
Liquor Violation	1	Warrant	22
Litter Violation	1	Weapon Violation	2
Missing Person/Runaway	4	Welfare Check	15
Motorist Assist	5	Wildlife	1

Total **1,168**

Calls for Service

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total
2015	899	777	1081	950	1015	1160	1193	1066	1120	1113	966	980	12320
2016	939	940	929	998	1265	1302	1213	1257	1183	1035	947	845	12853
2017	936	937	1231	1243	1291	1283	1243	1324	1067	1123	1098	1004	13780
2018	884	845	933	1031	1138	1221	1305	1286	1167	1105	882	962	12759
2019	941	839	952	986	1149	1109	1168						7144

Calls for Service 2015-2019



Code Enforcement Warnings

WARNINGS BY ADDRESS										
ADDRESS	NAME	DATE	Junk/Trash	Woods	VIOLATION		Code Viol	NOTES	Badge	Disposition
					Vehicles					
1915 Baker Drive	Burch, Cody	9/23/2017	X					Admin Citation 5/28/19	561,560	
2045 Baker Drive	Contreras, Fernando	6/3/2019			Multiple			Warning 6/3/19	560	
2340 Baker Drive	Mower, Brook	7/1/2019		X				Warning 7/1/19	560	C - 7/12/19
908 Colby Circle	Wade, Mark	6/25/2019		X				Warning 6/25/19	560	C - 7/8/19
936 Colby Circle	Armstrong, Michelle	6/25/2019		X				Warning 6/25/19	560	C - 7/8/19
625 Colorado	White, Kindra	5/31/2019		X				2nd Citation 6/26/19	560	C - 7/11/19
695 1/2 Colorado	Mollat, Jody	7/16/2019	X	X	Black Nissan			Warning 7/16/19	560	C - 7/23/19
745 Colorado	Warrick, Shane	6/14/2019		X				Admin Warning 6/14/19	560	C - 7/5/19
807 Colorado	Bell, Carl	6/14/2019		X				Admin Warning 6/14/19	560	C - 7/5/19
654 Conner	Sadvar, Justin	6/26/2019		X				Citation 6/26/19	560	
662 Conner	Ages, Dorothy	1/23/2019	X					3rd Admin Citation 1/23/19	561	C - 7/11/19
900 Block Country Club		7/9/2019			White Subaru & White Cadillac			Red Tagged 7/9/19	560	C - 7/23/19
Crescent Drive	Buescher Family Ltd. Partnership	7/23/2019		X				Warning 7/23/19	560	C - 7/31/19
100 Block E. 4th St.		7/26/2019			Trailer w/jet skis			Red tagged 7/26/19	560	C - 7/31/19
601 E. 4th Street	Watson, Kelly	5/8/2019	X		Two		Unsanitary property	Warning 5/8/19	560	C - 7/22/19
444 Elmwood	Martin, Rebecca	7/5/2019		X				Warning 7/5/19	560	C - 7/10/19
900 Block Green	Jenison, Justin	7/22/2019		X				Warning 7/22/19	560	
900 Block Green	Soper, Brian	7/22/2019		X				Warning 7/22/19	560	
610 Hockett	Wilson, Jason	6/20/2019	X	X	Motorcycle			Warning 6/20/19	560	C - 7/22/19
1100 Block Industrial		7/10/2019			Trailer			Red Tagged 7/10/19	560	C - 7/15/19
2184 Jelfcoat	Quesada, Gloria	6/21/2019					Hazardous Tree	Warning 6/21/19	560	C - 7/19/19
2272 Jelfcoat	Dilldine, Brian	6/28/2019	X	X	Multiple			Citation 6/28/19	560	Progress
752 Jeremiah	Schulze, Tiffany	6/13/2019		X				Warning 6/13/19	560	C - 7/5/19
870 Jeremiah	Wilson, Diana	7/1/2019		X				Warning 7/1/19	560	C - 7/9/19
713 Legion St.	Doeden, Patricia	7/16/2019		X				Warning 7/16/19	560	C - 7/22/19
591 Lincoln St.	Ayala, Ignacio	7/16/2019		X				Warning 7/16/19	560	C - 7/26/19
316 Mack Lane	Maryn Development	7/9/2019		X				Warning 7/9/19	560	C - 7/31/19
793 Park Court	Dickson, Richard	05/02/18			Multiple			Warning 5/2/18	560	Ongoing (building a fence)
652 Pershing	Jay & Jay Properties	05/30/19		X				2nd Citation 7/2/19	560	C - 7/8/19
633 Rifford Road	Lopez, Daniel	07/23/19		X				Warning 7/23/19	560	
635 Rose St.	Simones, Lee	06/10/19		X				Warning 6/10/19	560	C - 7/2/19
650 Rose St.	NCM Holdings	07/01/19		X				Warning 7/1/19	560	C - 7/9/19
888 Rose St.	Doolin, Casey	05/29/19		X				2nd Citation 6/26/19	560	C - 7/8/19
945 Rose St.	Powers, Shane	07/05/19		X				Warning 7/5/19	560	C - 7/19/19
300 Block Russell		07/18/19			MH & Olds			Red Tagged 7/18/19	560	C - 7/22/19
615 Russell		06/17/19			Two Hondas			Red Tagged 6/17/19	560	C - 7/23/19
654 Russell St.	Fuller, Charles	07/22/19		X				Warning 7/22/19	560	C - 7/23/19
700 Russell St.	Reece, Calrenia	05/29/19		X				2nd Citation 6/26/19	560	C - 7/9/19
614 School St	Bivens, Dawn	05/31/19		X				2nd Citation 6/26/19	560	C - 7/11/19

Code Enforcement Warnings

716 School St	Rural Housing Service	05/10/19	X				Dead tree	Citation 6/18/19	560	Complied except tree 7/10/19
700 School St	Young, Randy	06/17/19	X	X			Prohibited animals	Warning 6/17/19	560	C - 7/22/19
939 School St	Almon, Brent	06/04/19		X				Citation 06/18/19	560	C - 7/19/19
1293 Schrader	Poelstra, Stephanie	07/25/19		X				Warning 7/25/19	560	
1098 Shepherd Dr.	Stahl, Carl	07/26/19	X	X				Warning 7/26/19	560	C - 7/18/19
931 Sloan Circle	Jackson, LeeAnn	06/25/19	X	X				Warning 6/25/19	560	
958 Sloan Circle	Eng, Stanley	06/10/19	X	X				Citation 6/21/19	560	ext to 8/3/19
405 Steele St.	Lamier, Ralph	07/19/19	X	X				Admin Warning 7/19/19	560	
892 Stout	Howell-Freed, Alexandra	07/18/19					Vegetation impeding visibility	Warning 7/18/19	560	C - 7/31/19
343 Taylor	Triple Palm Trust	06/03/19	X	X				Citation 6/3/19	560	C - 7/10/19
679 Taylor	Ridgeway, Kayla	05/07/19	X					Warning 5/7/19	560	
745 Taylor	Hope, Ollie Bell	05/29/19		X				2nd Citation 6/26/19	560	C - 7/10/19
930 Taylor	Letzinger, William	07/08/19	X	X				Citation 7/8/19	560	C - 7/19/19
1260 Taylor	Velardo, Keith	07/18/19		X				Warning 7/18/19	560	C - 7/26/19
403 Tucker St.	Richmond, Roger	07/23/19		X				Admin Warning 7/23/19	560	
415 Tucker St.	NCM Holdings	07/01/19		X				Warning 7/1/19	560	C - 7/3/19
563 Tucker St.	Rodriguez,Maximiliano	05/28/19			Multiple			Admin Warning 5/28/19	561	
613 Tucker St.	Boss, Kaylin	07/15/19	X	X				Warning 7/15/19	560	
641 Tucker St.	Mathers, Sharon	07/15/19		X				Warning 7/15/19	560	Ext. to 7/31/19 for legal
653 Tucker St.	NCM Holdings	07/15/19	X	X				Warning 7/15/19	560	eviction
682 Tucker St.	Kitchens, Aaron	06/24/19		X				2nd Citation 7/15/19	560	C - 7/18/19
695 Tucker St.	Duzik, Marie	07/15/19		X				Warning 7/15/19	560	C - 7/19/19
727 Tucker St	Jay & Jay Properties	05/30/19		X				2nd Citation 7/2/19	560	C - 7/9/19
876 Tucker Street		01/21/19	X					Warning 1/21/19	561	C - 7/8/19
894 Tucker St	Mack, Shawnel	01/21/19			multiple			Citation 6/26/19	561/560	
430 Victory Way E.	M&M Inc.	07/16/19		X				Warning 7/16/19	560	C - 7/26/19
605 Victory Way E.	Williams, Juanita	06/04/19		X				Admin Warning 6/13/19	560	C - 7/2/19
1127 Victory Way E.	Fredrickson, Dennis	05/28/19						Admin Citation 5/28/19	561	
30 Victory Way W.	Gordon, Ida	07/16/19		X				Warning 7/16/19	560	C - 7/22/19
1198 Victory Way W.	Kmart	06/10/19	X	X				Admin Warning 6/13/19	560	C - 7/8/19
1198 Victory Way W.	Kmart	07/22/19			Cargo Trailer			Red Tagged 7/24/19	560	
2905 Victory Way W.	Poigetter, Jacobus	03/01/18	X					Warning 3/1/18	561	Progress 5/2/18
885 Villa View	Fredrickson, Dennis	07/09/19		X				Warning 7/9/19	560	C - 7/15/19
1287 W 8th Place	Ridnour, Shane	07/26/19					Vegetation impeding visibility	Warning 7/26/19	560	
455 W. 8th St.	Combs, Chad	07/09/19		X				Citation 7/9/19	560	C - 7/15/19
300 Block Washington		07/01/19			Blue Jeep			Red Tagged 7/1/19	560	C - 7/15/19
400 Block Washington	Rafopoulos Rentals	07/09/19		X				Warning 7/9/19	560	C - 7/26/19
800 Block Washington	Kozy Homes	06/27/19		X				Admin Warning 7/25/19	560	
928 Washington St.	Wood, Connie	07/05/19		X				Warning 7/5/19	560	C - 7/19/19
3633 Westridge Ct.	Vaughn, Patricia	07/18/19		X				Warning 7/18/19	560	C - 7/23/19
3748 Westridge Ct.	Spaulding, Lary	07/18/19	X	X				Warning 7/18/19	560	C - 7/23/19
2200 Block Williams		06/20/19			Black Chev			Red Tagged 6/28/19	560	C - 7/15/19

			X	Citation 7/8/19	C - 7/31/19
1335 Woodbury Dr.	Deel, Richard	06/24/19			
476 Yampa	Buller, Alexandra	07/16/19	X	Warning 7/16/19	560 C - 7/22/19
1527 Yampa	Tomlin, Darrell	07/09/19	X	Citation 7/9/19	560 Progress 7/15/19
1675 Yampa	Chastlain, Kyler	03/23/19	X	RV Citation 6/12/19	560

			X	Citation 7/8/19	C - 7/31/19
1335 Woodbury Dr.	Deel, Richard	06/24/19			
476 Yampa	Buller, Alexandra	07/16/19	X	Warning 7/16/19	560 C - 7/22/19
1527 Yampa	Tomlin, Darrell	07/09/19	X	Citation 7/9/19	560 Progress 7/15/19
1675 Yampa	Chastlain, Kyler	03/23/19	X	RV Citation 6/12/19	560

TOTAL COMMUNITY SERVICE COMPLAINTS HANDLED IN JULY 2019:	48
VIN INSPECTIONS HANDLED IN JULY 2019:	23

TOTAL COMMUNITY SERVICE COMPLAINTS HANDLED YEAR TO DATE:	307
VIN INSPECTIONS HANDLED YEAR TO DATE:	204

[illegible]

T = TOWED			
C = COMPLETED			
			\$3,859.48
		YTD Total	\$1,244.57

CITATIONS ISSUED

[illegible]

[illegible]

SPEED TRAILER LOG**July 2019**

Date	Time		Location	Limit	Vehicles	Avg. Speed
	From	To				
7/1/19	0855	1535	600 Finley N/B	25	2445	18.07
7/5/19	0845	1540	700 Colorado S/B	25	209	21.3
7/8/19	0920	1545	10 th & Bryan N/B	25	90	26.91
7/9/19	0920	1540	10 th & Bryan S/B	25	150	18.34
7/11/19	1030	1555	600 Tucker N/B	25	259	18.53
7/12/19	0955	1450	900 E 10 th W/B	25	142	17.83
7/15/19	0915	1535	1100 W 9 th W/B	25	252	21.01
7/16/19	0855	1520	800 W 9 th E/B	25	351	20.66
7/19/19	0830	1525	800 School S/B	25	48	13.87
7/22/19	0855	1555	900 E 10 th E/B	25	185	16.51
7/24/19	0855	1515	700 Ranney S/B	25	194	18.44
7/25/19	1010	1525	700 Pershing S/B	25	142	13.25
7/26/19	0945	1540	700 Breeze S/B	25	113	13.94
7/29/19	0905	1640	300 Woodbury N/B	25	77	16.9
7/31/19	0855	1555	800 W 9 th W/B	25	1107	14.05

ANIMAL CONTROL REPORT

MONTH OF JULY 2019

ANIMAL COMPLAINTS HANDLED:		MOCO COMPLAINTS BY CSO	2
ANIMAL CONTROL	79	SUMMONS & COMPLAINTS	2
OFFICERS	53	VICIOUS DOGS WITH INJURY	0
TOTAL	132	VICIOUS DOGS W/O INJURY	1

ANIMAL IMPOUNDS:	DOGS	PUPPIES	CATS	KITTENS	OTHER	TOTAL
CRAIG - Owner Relinquish	2	0	0	0	0	2
CRAIG - Stray	15	0	8	22	0	45
MOCO - Owner Relinquish	0	0	0	1	0	1
MOCO - Stray	6	1	0	2	0	9
TOTAL	23	1	8	25	0	57

IMPOUND DISPOSITION:	DOGS	PUPPIES	CATS	KITTENS	OTHER	TOTAL
RELEASED TO OWNER	16	1	0	0	0	17
ADOPTED	7	0	2	8	0	17
EUTHANIZED	0	0	6	1	0	7
TRANSFERRED	0	0	0	13	0	13
OTHER	0	0	0	3	0	3
TOTAL	23	1	8	25	0	57

FERAL CATS: 0

REMARKS:

YEAR TO DATE TOTALS 2019

ANIMAL COMPLAINTS HANDLED:		MOCO COMPLAINTS BY CSO	4
ANIMAL CONTROL	576	SUMMONS & COMPLAINTS	27
OFFICERS	263	VICIOUS DOGS WITH INJURY	6
TOTAL	839	VICIOUS DOGS W/O INJURY	7

ANIMAL IMPOUNDS:	DOGS	PUPPIES	CATS	KITTENS	OTHER	TOTAL
CRAIG - Owner Relinquish	11	0	9	0	2	22
CRAIG - Stray	64	4	41	28	2	139
MOCO - Owner Relinquish	6	0	3	1	0	10
MOCO - Stray	26	8	0	2	0	36
TOTAL	107	12	53	31	4	207

IMPOUND DISPOSITION:	DOGS	PUPPIES	CATS	KITTENS	OTHER	TOTAL
RELEASED	67	5	0	0	1	73
ADOPTED	36	7	24	13	3	83
EUTHANIZED	4	0	21	1	0	26
TRANSFERRED	0	0	8	14	0	22
OTHER	0	0	0	3	0	3
TOTAL	107	12	53	31	4	207

FERAL CATS: 4