

**AGENDA
CITY COUNCIL MEETING
JUNE 11, 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 May 28, 2019 meeting**
- 3. Approval of May 2019 bills**
- 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. Tom Kleinschnitz from the Moffat County Tourism Association will present to council a proclamation for approval proclaiming June 16th and 17th, 2019 as "John Wesley Powell Expedition Days".**

- B.** Neil Folks, President of the Fuller Center for Housing will speak on upcoming Fuller Center Bike Adventure in July.

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 Downtown Business Association for a Beer Garden to be held at Alice Pleasant Park on July 20, 2019 from 10:00 a.m. to 5:00 p.m.

8. Public Hearing-Easement Vacation at 762 Exmoor Road for Trevor Campbell for a 24’ X 30’ detached garage.

9. Other Business

- A.** Approve partial easement vacation for Trevor Campbell for property located at 762 Exmoor Road for a detached 24’ X 30’ garage.
- B.** Approval of low bid for two bar screens at the wastewater plant’s oxidation ditches from Power Source Services in the amount of \$15,500.00.
- C.** Approval of lease extension for CEC Solar – Lease # 1024, extending the current 25 year lease by one year, with lease renewal and extension occurring in 2039 rather than 2038.
- D. (INTRODUCTION)** Ordinance No. 1086 (2019) ~ an ordinance amending Chapter 15.02 of the Craig Municipal Code concerning the adoption of updated code versions and repealing Chapter 15.08 entitled “National Electrical Code”.
- E. (INTRODUCTION)** No. 1087 (2019) ~ an ordinance amending Chapter 15.04 of the Craig Municipal Code concerning the International Building Code.
- F. (INTRODUCTION)** No. 1088 (2019) ~ an ordinance adopting a new

Chapter 15.06 of the Craig Municipal Code concerning the International Residential Code.

G. (INTRODUCTION) No. 1089 (2019) ~ an ordinance adopting a new Chapter 15.07 of the Craig Municipal Code concerning the International Existing Building Code.

H. (INTRODUCTION) No. 1090 (2019) ~ an ordinance amending Chapter 15.12 of the Craig Municipal Code concerning the International Mechanical Code.

I. (INTRODUCTION) No. 1091 (2019) ~ an ordinance amending Chapter 15.14 of the Craig Municipal Code concerning the International Fuel Gas Code.

J. (INTRODUCTION) No. 1092 (2019) ~ an ordinance amending Chapter 15.16 of the Craig Municipal Code concerning the International Plumbing Code.

K. (INTRODUCTION) No. 1093 (2019) ~ an ordinance amending Chapter 15.18 of the Craig Municipal Code concerning the International Property Maintenance Code.

L. (INTRODUCTION) No. 1094 (2019) ~ an ordinance amending Chapter 15.22 of the Craig Municipal Code concerning the International Manufactured Home Installation Code.

M.Resolution No. 11 (2019) ~ a resolution appropriating additional funds in the General Fund under the Council Department to provide funds for Economic Development.

10. Staff Reports

A. May 2019 monthly Police report

11. City Manager/City Attorney Reports

12. Council Reports

13. Adjourn

**CITY COUNCIL MEETING
MAY 28, 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 May 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, Public Works Director Randy Call, Water/Wastewater Director Mark Sollenberger, Parks and Recreation Director Dave Pike and City Clerk Liz White. Building Official Eckhoff was absent.

All participated in the Pledge of Allegiance.

Councilman Bohrer moved with a second by Councilwoman Camp to approve the minutes from the May 14, 2019 meeting. Ayes: 7. Nays: 0. Motion carried.

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

Police Chief Delong and Commander Bill Leonard presented a Life Saving Award to Officer Jessey Kennell for his life saving efforts while performing CPR on a male party.

Public Comment was given from residents Craig Conrad, Jayne Morley, Jill Drake, Kyle Miller, Dave Wallace, Doris Zimmerman and Heather Lorio regarding a variety of topics including opposition to the location of the proposed drug rehabilitation center, funding for the Museum Northwest Colorado and the Moffat County Library, comments in support of the drug rehabilitation center.

Ashley Simonet, Independent Living Coordinator, from Northwest Colorado Center for Independence gave a presentation to council and offered suggestions for improving the sidewalks in downtown Craig.

Councilman Nichols moved with a second by Councilman James to approve the Consent Agenda as presented. The Consent Agenda consisted of a renewal of a Liquor Store Liquor License for Gillam Inc. dba Stockmen's Liquor located at 574 Pershing Street, Craig and a renewal of a Fermented Beer Liquor License for Mini Mart, Inc. dba Loaf & Jug located at 2441 West Victory Way, Craig. No cause for denial for either location. Ayes: 7. Nays: 0. Motion carried.

City Attorney Romney discussed with council the options of a retail marijuana ordinance that could possibly be put on the November ballot. After further discussion, Councilman James moved with a second by Councilman MacKenzie to approve the process to have City Attorney Romney move forward and start work on an ordinance for retail marijuana and to also schedule a workshop for council to discuss it on June 25th at 4:30 p.m. Ayes: 6. Nays: 1. Motion carried. Councilman Bohrer voted in the negative.

City Attorney Romney presented to council for approval and authorization an agreement for the mayor to sign for an access easement across City-owned property to Casa de Chupita, Inc. for

benefit of vacant land known as Lots 14 and 15, Block 2 of the Villa West subdivision. After further discussion, Councilman Bohrer moved with a second by Councilman Nichols to approve the agreement for the mayor to sign for an access easement across City-owned property to Casa de Chupita, Inc. for benefit of vacant land known as Lots 14 and 15, Block 2 of Villa West subdivision. Ayes: 7. Nays: 0. Motion carried.

City Attorney Romney presented to council information to organize the Charter Review Committee and was seeking volunteers for the committee from council members. Councilmembers James, Mazzuca and Mayor Ogden volunteered to be on the Charter Review Committee.

Public Works Director Call presented a bid for approval for the Curb & Gutter and Concrete Improvements for 2019 in the amount of \$71,225.00 from Steamboat Asphalt. After further discussion, Councilman Nichols moved with a second by Councilman Mazzuca to approve the low bid from Steamboat Asphalt in the amount of \$71,225.00. Ayes: 7. Nays: 0. Motion carried.

Rick Huggins, PhD, PE Drinking Water Engineer for SGM presented to council for approval a bid for the 2019 Water Systems Improvements from Velocity Constructors in the amount of \$2,520,578.00. After further discussion, Councilman Nichols moved with a second by Councilman James to approve the bid for the 2019 Water Systems Improvements from Velocity Constructors in the amount of \$2,520,578.00. Ayes: 6. Nays: 0. Motion carried. Councilman MacKenzie was absent from the vote.

City Manager Brixius presented to council recommendations from the Economic Development Committee to allocate \$19,000.00 of economic development funds to secure the selected Opportunity Zone Market RFP vendor, Edevco. After further discussion, Councilman Nichols moved with a second by Councilman MacKenzie to approve the allocation of \$19,000 secure the selected Opportunity Zone Market RFP vendor, Edevco. Ayes: 7. Nays: 0. Motion carried. The city is seeking funding from DOLA's technical assistance grant program for half of the requested total.

Water/Wastewater Director Sollenberger gave his monthly water/wastewater report for the month of April 2019.

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

City Manager Brixius commented on the Economic Development Committee. The committee received 7 grant applications, six were awarded for \$48,717.00. One was rejected which will reduce the amount by \$5,000.00. He also commented on the Wayfinding Project and the RFP for audio/visual to stream council meetings.

City Attorney Romney had no comments at this time.

At this time, City Council discussed various meetings and events in which they participated in or that will take place soon. Kudos for all that participated in Craig Clean-Up Days.

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

June 11, 2019

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

May 31, 2019

Paid bills amount to	\$ 352,745.03
Payables	204,076.12
 TOTAL	 <u>\$ 556,821.15</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 = 0519

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
100							
3B ENTERPRISES LLC	16976	DIVERSION PARK	04/29/2019	15,000.00	15,000.00	05/31/2019	10-71-93700
3B ENTERPRISES LLC	16989	ROAD BASE	05/01/2019	576.56	.00		10-64-36600
3B ENTERPRISES LLC	16990	WASHED ROCK	05/01/2019	401.19	.00		50-65-36600
3B ENTERPRISES LLC	16991	WASHED ROCK	05/01/2019	243.89	.00		50-65-36600
3B ENTERPRISES LLC	16992	ROAD BASE	05/01/2019	1,015.98	.00		10-64-36600
3B ENTERPRISES LLC	16993	ROAD BASE	05/01/2019	106.79	.00		10-64-36600
3B ENTERPRISES LLC	16994	ROAD BASE	05/01/2019	30.45	.00		10-50-36300
3B ENTERPRISES LLC	17087	ROAD BASE	05/16/2019	102.06	.00		10-64-36600
3B ENTERPRISES LLC	17088	ROAD BASE	05/16/2019	222.08	.00		10-64-36600
3B ENTERPRISES LLC	17089	ROAD BASE	05/16/2019	334.85	.00		50-65-36600
3B ENTERPRISES LLC	17090	ROAD BASE	05/16/2019	200.97	.00		10-64-36600
Total 100:				18,234.82	15,000.00		
715198							
A & E TIRE INC	564630-00	TIRES	05/01/2019	757.72	.00		10-51-23900
A & E TIRE INC	565330-00	RETORQUE WHEELS	05/01/2019	68.00	.00		10-71-23900
A & E TIRE INC	565331-00	RETORQUE WHEELS	05/01/2019	68.00	.00		10-71-23900
A & E TIRE INC	566062-00	TIRES	05/20/2019	791.55	.00		10-71-23900
A & E TIRE INC	567227-00	TIRES	05/10/2019	350.20	.00		10-64-23900
A & E TIRE INC	567231-00	TIRES	05/10/2019	862.20	.00		10-64-23900
A & E TIRE INC	567551-00	RETORQUE WHEELS	05/10/2019	40.00	.00		50-65-23900
A & E TIRE INC	568564-00	RETORQUE WHEELS	05/15/2019	24.00	.00		60-66-23900
Total 715198:				2,961.67	.00		
705081							
ACORD CRANE SERVICE	3335	CRANE SVC	05/09/2019	530.00	530.00	05/17/2019	60-66-35800
Total 705081:				530.00	530.00		
235							
ACZ LABORATORIES INC	51508	LAB ANALYSIS	05/17/2019	313.60	.00		60-66-35300
ACZ LABORATORIES INC	51509	LAB ANALYSIS	05/17/2019	204.00	.00		60-66-35300
ACZ LABORATORIES INC	51806	LAB ANALYSIS	05/31/2019	321.30	.00		60-66-35300
Total 235:				838.90	.00		
717766							
ADAMS GROUP, LLC, TH	32023	AUDIT	05/28/2019	13,506.94	.00		10-48-35400
Total 717766:				13,506.94	.00		
716354							
ADVANCED COPIER SOL	3777	MONTHLY BILLING	05/01/2019	52.77	.00		10-48-39700
Total 716354:				52.77	.00		
714939							
ADVANCED INFOSYSTE	14769	UTILITY BILLING	05/07/2019	765.83	.00		70-67-32100

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
Total 714939:				765.83	.00		
380							
AIRGAS USA LLC	9088830375	PARTS	05/13/2019	82.32	.00		60-66-22900
AIRGAS USA LLC	9088870884	CARBON DIOXIDE	05/17/2019	103.00	.00		10-72-22100
AIRGAS USA LLC	9088871155	CARBON DIOXIDE	05/17/2019	39.36	.00		50-65-36221
Total 380:				224.68	.00		
717929							
ALL NATURAL OF YAMPA	074867	CLEANING	05/31/2019	2,050.00	2,050.00	06/07/2019	10-75-35800
Total 717929:				2,050.00	2,050.00		
706409							
AMERICAN BACKFLOW P	300006968	MEMBERSHIP DUES	05/02/2019	80.00	80.00	05/10/2019	50-65-33300
Total 706409:				80.00	80.00		
1200							
AMERICAN LINEN	LGRA2224602	SHIRT SERVICE	05/06/2019	101.08	.00		60-66-22500
AMERICAN LINEN	LGRA2224619	SHIRT SERVICE	05/06/2019	27.47	.00		10-64-22500
AMERICAN LINEN	LGRA2224620	SHIRT SERVICE	05/06/2019	204.29	.00		10-64-22500
AMERICAN LINEN	LGRA2224621	SHIRT SERVICE	05/06/2019	61.14	.00		70-67-22500
AMERICAN LINEN	LGRA2227125	SHIRT SERVICE	05/13/2019	98.33	.00		60-66-22500
AMERICAN LINEN	LGRA2227132	FLOOR MATS	05/13/2019	99.21	.00		10-50-35800
AMERICAN LINEN	LGRA2227145	SHIRT SERVICE	05/13/2019	27.47	.00		10-64-22500
AMERICAN LINEN	LGRA2227146	SHIRT SERVICE	05/13/2019	195.90	.00		10-64-22500
AMERICAN LINEN	LGRA2227147	SHIRT SERVICE	05/13/2019	61.14	.00		70-67-22500
AMERICAN LINEN	LGRA2229775	SHIRT SERVICE	05/20/2019	106.92	.00		60-66-22500
AMERICAN LINEN	LGRA2229792	SHIRT SERVICE	05/20/2019	27.47	.00		10-64-22500
AMERICAN LINEN	LGRA2229793	SHIRT SERVICE	05/20/2019	204.29	.00		10-64-22500
AMERICAN LINEN	LGRA2229794	SHIRT SERVICE	05/20/2019	61.14	.00		70-67-22500
AMERICAN LINEN	LGRA2232484	SHIRT SERVICE	05/27/2019	95.92	.00		60-66-22500
AMERICAN LINEN	LGRA2232491	FLOOR MATS	05/27/2019	99.21	.00		10-50-35800
AMERICAN LINEN	LGRA2232504	SHIRT SERVICE	05/27/2019	27.47	.00		10-64-22500
AMERICAN LINEN	LGRA2232505	SHIRT SERVICE	05/27/2019	195.90	.00		10-64-22500
AMERICAN LINEN	LGRA2232506	SHIRT SERVICE	05/27/2019	61.14	.00		70-67-22500
Total 1200:				1,755.49	.00		
715008							
AMERICAN SOLUTIONS	4125258	POSTCARDS	05/01/2019	181.00	181.00	05/10/2019	10-51-57100
Total 715008:				181.00	181.00		
1250							
AMERICAN WATER WOR	7001684839	MEMBERSHIP RENEWAL	04/24/2019	324.00	.00		50-65-33300
Total 1250:				324.00	.00		
1270							
APPLIED INDUSTRIAL TE	7016184187	HOSE ASSEMBLY	05/06/2019	48.59	.00		10-64-36100
APPLIED INDUSTRIAL TE	7016206623	CHEMPOINT	05/08/2019	54.00	.00		60-66-36200
APPLIED INDUSTRIAL TE	7016251312	HOSE ASSEMBLY	05/14/2019	39.01	.00		10-64-36100
APPLIED INDUSTRIAL TE	7016274256	HOSE ASSEMBLY	05/16/2019	112.75	.00		10-64-36100

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
Total 1270:				254.35	.00		
704174							
ARBOR ROCK, LLC	519003	INFIELD DIRT	05/03/2019	2,992.50	.00		10-71-36303
ARBOR ROCK, LLC	519008	CHALK	05/07/2019	2,343.00	.00		10-71-36303
Total 704174:				5,335.50	.00		
1920							
ATMOS ENERGY	04E089815APR19	MONTHLY SVC	05/16/2019	262.43	262.43	05/24/2019	50-65-34500
ATMOS ENERGY	10M785834APR19	MONTHLY SVC	05/16/2019	34.81	34.81	05/24/2019	60-66-34500
ATMOS ENERGY	1123787APR19	MONTHLY SVC	05/09/2019	27.95	27.95	05/17/2019	10-72-34500
ATMOS ENERGY	129830APR19	MONTHLY SVC	05/16/2019	1,391.96	1,391.96	05/24/2019	50-65-34500
ATMOS ENERGY	12T959710APR19	MONTHLY SVC	05/08/2019	351.09	351.09	05/17/2019	10-75-34500
ATMOS ENERGY	12T959717APR19	MONTHLY SVC	05/16/2019	74.84	74.84	05/24/2019	60-66-34500
ATMOS ENERGY	13W936387APR19	MONTHLY SVC	05/07/2019	32.52	32.52	05/17/2019	10-64-34500
ATMOS ENERGY	14Y791190APR19	MONTHLY SVC	05/03/2019	190.37	190.37	05/17/2019	70-67-34500
ATMOS ENERGY	14Y815036APR19	MONTHLY SVC	05/03/2019	93.71	93.71	05/17/2019	10-71-34500
ATMOS ENERGY	15D067978APR19	MONTHLY SVC	05/03/2019	228.69	228.69	05/17/2019	10-71-34500
ATMOS ENERGY	6590990APR19	MONTHLY SVC	05/06/2019	170.35	170.35	05/17/2019	10-64-34500
ATMOS ENERGY	9732464APR19	MONTHLY SVC	05/16/2019	142.35	142.35	05/24/2019	50-65-34500
ATMOS ENERGY	G00017922	MONTHLY SVC	05/13/2019	1,192.36	1,192.36	05/24/2019	10-72-34500
ATMOS ENERGY	R084516APR19	MONTHLY SVC	05/03/2019	534.09	534.09	05/17/2019	10-50-34500
ATMOS ENERGY	T671245APR19	MONTHLY SVC	05/03/2019	192.08	192.08	05/17/2019	50-65-34500
ATMOS ENERGY	W816385APR19	MONTHLY SVC	05/03/2019	84.01	84.01	05/17/2019	10-64-34500
Total 1920:				5,003.61	5,003.61		
717952							
AUBAKIVOVA, ALINA	05132019	SWIM TEST	05/13/2019	125.00	125.00	05/17/2019	10-34-74900
Total 717952:				125.00	125.00		
715407							
AUTOMATIONDIRECT.CO	9849066	SOFTWARE	05/01/2019	131.00	.00		50-65-35800
Total 715407:				131.00	.00		
2300							
AXIS STEEL INC	59362	HR FLAT	05/22/2019	4.59	.00		60-66-36200
Total 2300:				4.59	.00		
705089							
AXON ENTERPRISE, INC.	SI-1593373	ANNUAL LICENSE FEE	05/29/2019	12,162.00	.00		10-51-39700
Total 705089:				12,162.00	.00		
714989							
BAKER, ALICIA	05242019	PER DIEM	05/24/2019	13.00	13.00	05/24/2019	10-73-22405
BAKER, ALICIA	05302019	PER DIEM	05/30/2019	38.00	38.00	05/31/2019	10-73-22409
Total 714989:				51.00	51.00		
717960							
BALLECK CONCRETE &	05152019	CONCRETE WORK	05/15/2019	800.00	800.00	05/24/2019	10-71-36329

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
Total 717960:				800.00	800.00		
3643							
BEAR CREEK ANIMAL HO	05232019	A MESSERLY FOR J EAR	05/23/2019	178.95	178.95	05/24/2019	10-35-00000
BEAR CREEK ANIMAL HO	96658	BOARD/DISPOSAL	05/06/2019	2,940.00	2,940.00	05/17/2019	10-51-57100
Total 3643:				3,118.95	3,118.95		
706216							
BECK, DIXIE	05102019	PER DIEM	05/10/2019	13.00	13.00	05/10/2019	10-51-38100
Total 706216:				13.00	13.00		
717973							
BERENDSEN FLUID POW	06941653	REPAIR	05/23/2019	415.08	.00		10-64-36100
Total 717973:				415.08	.00		
4040							
BOYKO SUPPLY	156308	SUPPLIES	04/17/2019	47.17	.00		10-50-22300
BOYKO SUPPLY	156466	CLEANING SUPPLIES	05/03/2019	206.20	.00		10-72-22100
BOYKO SUPPLY	156794	GLOVES	05/03/2019	31.20	.00		10-71-36300
BOYKO SUPPLY	156824	GLOVES	05/03/2019	15.60	.00		10-71-36300
BOYKO SUPPLY	157179	SUPPLIES	05/15/2019	4.43	.00		10-72-25300
BOYKO SUPPLY	157331	CLEANING SUPPLIES	05/21/2019	92.37	.00		50-65-22300
BOYKO SUPPLY	157432	JANITORIAL SUPPLIES	05/23/2019	273.17	.00		10-72-22300
BOYKO SUPPLY	157450	JANITORIAL SUPPLIES	05/24/2019	10.00	.00		10-72-22300
BOYKO SUPPLY	157452	SUPPLIES	05/29/2019	57.04	.00		10-72-22300
Total 4040:				737.18	.00		
48360							
BSN SPORTS	905270546	SUPPLIES	05/15/2019	63.00	.00		10-73-22406
Total 48360:				63.00	.00		
717954							
BULLDOG TOWING & RE	2003	TOWING	04/30/2019	125.00	125.00	05/17/2019	10-51-31700
BULLDOG TOWING & RE	2012	TOWING	05/29/2019	125.00	125.00	05/31/2019	10-51-31700
Total 717954:				250.00	250.00		
5200							
CASELLE INC	94947	SUPPORT	05/01/2019	1,880.00	1,880.00	05/10/2019	10-48-39700
Total 5200:				1,880.00	1,880.00		
5280							
CDW GOVERNMENT, INC	SDC9768	TRIPP 350VA	05/02/2019	135.88	.00		50-65-36220
Total 5280:				135.88	.00		
5565							
CENTURYLINK	1469076444	MONTHLY SERVICE	05/23/2019	29.09	29.09	06/07/2019	60-66-34700
CENTURYLINK	1744MAY19	MONTHLY SERVICE	05/13/2019	39.61	39.61	05/24/2019	10-50-34700
CENTURYLINK	2964MAY19	MONTHLY SERVICE	05/13/2019	74.79	74.79	05/24/2019	50-65-34700
CENTURYLINK	4463MAY19	MONTHLY SERVICE	05/13/2019	205.24	205.24	05/24/2019	10-64-34700

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
CENTURYLINK	5111MAY19	MONTHLY SERVICE	05/13/2019	169.52	169.52	05/24/2019	60-66-34700
CENTURYLINK	6026MAY19	MONTHLY SERVICE	05/13/2019	129.54	129.54	05/24/2019	10-75-34700
CENTURYLINK	6340MAY19	MONTHLY SERVICE	05/13/2019	239.06	239.06	05/24/2019	50-65-34700
CENTURYLINK	7437CREDIT	CLOSING STATEMENT	04/25/2019	28.70-	28.70-	05/24/2019	10-72-34700
Total 5565:				858.15	858.15		
5770							
CHAOS INK	11778	HATS	05/06/2019	975.00	975.00	05/31/2019	10-73-22406
CHAOS INK	11779	SHIRTS	05/06/2019	1,483.75	1,483.75	05/31/2019	10-73-22408
CHAOS INK	11782	SHIRTS	05/06/2019	344.20	344.20	05/31/2019	10-73-22406
CHAOS INK	11786	SHIRTS	05/06/2019	365.20	365.20	05/31/2019	10-73-22406
CHAOS INK	11787	SHIRTS	05/06/2019	689.05	689.05	05/31/2019	10-73-22406
CHAOS INK	11788	SHIRTS	05/06/2019	524.80	524.80	05/31/2019	10-73-22406
CHAOS INK	11789	SHIRTS	05/06/2019	453.55	453.55	05/31/2019	10-73-22406
CHAOS INK	11792	SHIRTS	05/08/2019	506.40	506.40	05/31/2019	10-73-22406
CHAOS INK	11812	SHIRTS	05/15/2019	517.60	517.60	05/31/2019	10-73-22406
CHAOS INK	11820	SHIRTS	05/17/2019	244.00	244.00	06/07/2019	10-72-22500
Total 5770:				6,103.55	6,103.55		
716920							
CHARTER COMMUNICATI	99225052619	MONTHLY SERVICE	05/26/2019	159.79	159.79	06/07/2019	21-87-34700
Total 716920:				159.79	159.79		
6012							
CIRSA	190946	LIABILITY	05/02/2019	877.99	877.99	05/10/2019	10-47-81400
Total 6012:				877.99	877.99		
6023							
CITY OF CRAIG	05152019	MAY EXPENSE REIMBUR	05/15/2019	7,420.64	7,420.64	05/15/2019	10-72-22900
CITY OF CRAIG	05302019	MAY EXPENSE REIMBUR	05/30/2019	8,673.05	8,673.05	05/31/2019	10-71-39600
CITY OF CRAIG	05312019	MAY EXPENSE REIMBUR	05/31/2019	762.01	762.01	06/07/2019	10-72-25400
Total 6023:				16,855.70	16,855.70		
717008							
CLERK'S PETTY CASH-B	05142019	POOL PETTY CASH	05/14/2019	600.00	600.00	05/17/2019	10-1055
Total 717008:				600.00	600.00		
717898							
COCHRAN, MICHAEL	05102019	PER DIEM	05/10/2019	.00	.00		10-51-38100
Total 717898:				.00	.00		
716834							
COLORADO FIRST CONS	05012019	SUPPLIES	05/01/2019	210.00	210.00	05/10/2019	10-71-71200
Total 716834:				210.00	210.00		
62420							
COLORADO MOUNTAIN	367138-05012019	RETAIL	05/09/2019	894.00	894.00	05/31/2019	10-44-33700
COLORADO MOUNTAIN	367138-05312019	FLEX	05/31/2019	894.00	.00		10-44-33700
COLORADO MOUNTAIN	367269-04302019	2019 TILE	04/30/2019	195.00	195.00	05/31/2019	10-44-33700
COLORADO MOUNTAIN	367269-05312019	TILE	05/31/2019	195.00	.00		10-44-33700

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
COLORADO MOUNTAIN	386184-04302019	PREMIUM SLOTS	04/30/2019	390.00	390.00	05/31/2019	10-44-33700
COLORADO MOUNTAIN	386184-05312019	MOBILE	05/31/2019	240.00	.00		10-44-33700
COLORADO MOUNTAIN	403869-04262019	RETAIL	05/01/2019	995.00	995.00	05/24/2019	10-44-33700
COLORADO MOUNTAIN	404437-043019	NATIVE	04/30/2019	199.00	199.00	05/31/2019	50-65-33700
COLORADO MOUNTAIN	404437-04302019	NATIVE	04/30/2019	499.00	499.00	05/31/2019	50-65-33700
COLORADO MOUNTAIN	409351-04142019	CLASSIFIED	05/01/2019	682.35	682.35	05/24/2019	10-51-33700
COLORADO MOUNTAIN	415376-05012019	CLASSIFIED LEGAL	05/16/2019	47.77	.00		10-64-33100
COLORADO MOUNTAIN	415623-04262019	RETAIL	05/01/2019	238.33	238.33	05/24/2019	10-44-33700
COLORADO MOUNTAIN	415623-05012019	RETAIL	05/09/2019	238.33	.00		10-44-33700
COLORADO MOUNTAIN	421847-05312019	PREMIUM SLOTS	05/31/2019	390.00	.00		10-44-33700
COLORADO MOUNTAIN	421854-05312019	FACEBOOK BOOST	05/31/2019	250.00	.00		10-41-33200
COLORADO MOUNTAIN	421922-05312019	CLASSIFIED	05/31/2019	273.25	.00		70-67-33700
COLORADO MOUNTAIN	423924-05312019	SPRING SPORTS	05/31/2019	75.00	.00		10-73-33700
COLORADO MOUNTAIN	424662-05162019	CLASSIFIED	05/31/2019	210.50	.00		10-51-33700
COLORADO MOUNTAIN	427134-05102019	CLASSIFIED LEGAL	05/31/2019	19.84	.00		10-49-33100
COLORADO MOUNTAIN	427137-05102019	CLASSIFIED LEGAL	05/31/2019	19.84	.00		10-49-33100
COLORADO MOUNTAIN	427178-05312019	CLASSIFIED LEGAL	05/31/2019	35.11	.00		10-41-33200
COLORADO MOUNTAIN	CC18280	CREDIT FOR 404437-040	05/01/2019	715.00-	715.00-	05/31/2019	50-65-33700
Total 62420:				6,266.32	3,377.68		
6630							
COLORADO PAINT CO., I	90062104	ATHLETICOAT	05/03/2019	1,105.12	.00		10-71-36303
Total 6630:				1,105.12	.00		
6650							
CONSOLIDATED ELECTR	1534-533979	PARTS	05/15/2019	587.95	.00		50-65-36220
CONSOLIDATED ELECTR	1534-534099	BALLAST	05/13/2019	55.02	.00		10-64-36400
CONSOLIDATED ELECTR	1534-534105	LAMP	05/13/2019	33.02	.00		10-64-36400
CONSOLIDATED ELECTR	1534-534161	PARTS	05/15/2019	31.02	.00		50-65-36220
CONSOLIDATED ELECTR	1534-534162	PARTS	05/15/2019	28.06	.00		50-65-36200
CONSOLIDATED ELECTR	1534-534280	LED STRIP	05/21/2019	100.17	.00		10-64-36400
CONSOLIDATED ELECTR	1534-534342	PARTS	05/22/2019	21.39	.00		50-65-36220
CONSOLIDATED ELECTR	1534-534433	PARTS	05/29/2019	173.37	.00		10-71-22900
CONSOLIDATED ELECTR	1534-534444	PARTS	05/29/2019	752.45	.00		50-65-36433
Total 6650:				1,782.45	.00		
6659							
COOK FORD INC	107888	FILTER	05/02/2019	42.96	.00		10-64-23200
COOK FORD INC	107903	ROTOR ASSEMBLY	05/06/2019	441.54	.00		10-64-36100
COOK FORD INC	107922	LAMP ASSEMBLY	05/09/2019	167.81	.00		10-64-36100
COOK FORD INC	108032	MOTOR ASSEMBLY	05/30/2019	143.89	.00		10-64-36100
COOK FORD INC	108035	CORE RETURN	05/30/2019	35.00-	.00		10-64-36100
Total 6659:				761.20	.00		
717670							
CORE & MAIN LP	K493537	CLAMPS	05/09/2019	171.20	.00		50-65-36221
Total 717670:				171.20	.00		
6945							
CRAIG STEEL	24066	FLAT	05/30/2019	7.50	.00		10-71-36200
Total 6945:				7.50	.00		

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717152							
CRAIG SUPER CAR WAS	2025APR19	CAR WASH	05/22/2019	84.38	84.38	05/31/2019	10-51-36100
Total 717152:				84.38	84.38		
716628							
CRITTERS R US	053119	PEST MANAGEMENT	05/31/2019	985.00	985.00	06/07/2019	50-65-36440
CRITTERS R US	05312019	PEST MANAGEMENT	05/31/2019	130.00	130.00	06/07/2019	50-65-36300
Total 716628:				1,115.00	1,115.00		
701519							
CRUM ELECTRIC SUPPL	2066869-00	PARTS	05/08/2019	615.71	.00		60-66-36425
CRUM ELECTRIC SUPPL	2068843-00	SIEMENS MOTOR	05/10/2019	2,425.45	.00		60-66-36200
CRUM ELECTRIC SUPPL	2077783-00	PARTS	05/08/2019	4,542.11	.00		60-66-36425
CRUM ELECTRIC SUPPL	2079254-00	PARTS	05/07/2019	111.74	.00		50-65-36428
CRUM ELECTRIC SUPPL	2079254-01	PARTS	05/07/2019	1,225.50	.00		50-65-36428
CRUM ELECTRIC SUPPL	2079254-02	PARTS	05/07/2019	3,447.81	.00		50-65-36428
CRUM ELECTRIC SUPPL	2079254-03	PARTS	05/07/2019	3,092.85	.00		50-65-36428
Total 701519:				15,461.17	.00		
717964							
CURTIS, CHARITY	052919	PROGRAM REFUND	05/29/2019	110.00	110.00	06/07/2019	10-34-74500
Total 717964:				110.00	110.00		
26410							
DANA KEPNER COMPAN	1496017	METERS	05/20/2019	6,851.90	.00		50-65-36223
Total 26410:				6,851.90	.00		
717538							
DE NORA WATER TECHN	1133825	SWITCHES	05/10/2019	723.40	723.40	05/17/2019	50-65-36220
Total 717538:				723.40	723.40		
717957							
DEDRICKSON, CHELSIE	05202019	PROGRAM REFUND	05/20/2019	150.00	150.00	05/22/2019	10-34-74500
Total 717957:				150.00	150.00		
7805							
DELTA RIGGING & TOOLS	57857	CROSS CHAIN	03/22/2019	1,417.50	1,417.50	05/31/2019	10-64-36100
DELTA RIGGING & TOOLS	58938	SIDE CHAINS	04/17/2019	152.00	152.00	05/31/2019	10-64-36200
Total 7805:				1,569.50	1,569.50		
705691							
DENVER INDUSTRIAL SA	170597	CRACK FILLER	05/15/2019	8,043.75	.00		10-64-36600
Total 705691:				8,043.75	.00		
705383							
DEX MEDIA EAST	120356004MAY19	ADVERTISEMENT	05/03/2019	190.15	190.15	05/17/2019	70-67-33700
Total 705383:				190.15	190.15		

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717965							
DILLON, SHARYN	053119	PROGRAM REFUND	05/31/2019	60.00	60.00	06/07/2019	10-34-95400
Total 717965:				60.00	60.00		
716528							
DRY CREEK SUBDIVISIO	56	Q2 RENT APR-JUNE 19	05/04/2019	3,000.00	3,000.00	05/17/2019	21-87-53100
Total 716528:				3,000.00	3,000.00		
717951							
DURAN, CODY	05082019	LIFEGUARD COURSE	05/08/2019	125.00	125.00	05/17/2019	10-34-74900
Total 717951:				125.00	125.00		
704193							
EDWARDS, MICHAEL	05102019	PER DIEM	05/10/2019	288.00	288.00	05/10/2019	10-51-38100
EDWARDS, MICHAEL	05302019	REIMBURSEMENT FOR T	05/30/2019	78.91	78.91	05/31/2019	10-51-38100
Total 704193:				366.91	366.91		
11505							
ELAM CONSTRUCTION, I	605985	TACK OIL	05/13/2019	150.00	150.00	05/24/2019	10-64-36600
Total 11505:				150.00	150.00		
717151							
ELEVATED TECHNOLOGI	19050202	2ND QUARTER	05/29/2019	250.00	.00		10-75-35800
Total 717151:				250.00	.00		
701525							
EMBROIDERY SHOP	7918	ENGRAVING	05/07/2019	450.00	450.00	05/10/2019	10-41-37900
Total 701525:				450.00	450.00		
12330							
EVIDENT CRIME SCENE	144113B	TEST KITS	05/02/2019	267.15	.00		10-51-22900
Total 12330:				267.15	.00		
716566							
EXTINGUISHER SOLUTIO	3998	FIRE EXTINGUISHER	05/14/2019	60.95	60.95	05/24/2019	10-64-36100
Total 716566:				60.95	60.95		
13020							
FARIS MACHINERY COM	G28819	PARTS	05/22/2019	312.42	.00		10-64-36100
Total 13020:				312.42	.00		
13050							
FASTENAL COMPANY	COSTE49298	EPOXY	05/01/2019	29.69	.00		50-65-36400
FASTENAL COMPANY	COSTE49302	PARTS	05/01/2019	1.02	.00		60-66-36425
FASTENAL COMPANY	COSTE49393	PARTS	05/15/2019	7.15	.00		60-66-36200
FASTENAL COMPANY	COSTE49463	PARTS	05/24/2019	5.09	.00		10-72-36500

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Total 13050:				42.95	.00		
717765							
FENCE POST	173640-05312019	RETAIL	05/31/2019	500.00	500.00	06/07/2019	10-73-22408
Total 717765:				500.00	500.00		
706463							
FERGUSON ENTERPRIS	6472711	IGNITER	05/14/2019	291.35	.00		10-72-36200
FERGUSON ENTERPRIS	6472729	PUMP	05/14/2019	974.63	.00		10-72-36200
Total 706463:				1,265.98	.00		
13900							
FISHER SCIENTIFIC COM	2334795	PARTS	05/09/2019	214.75	.00		60-66-22119
FISHER SCIENTIFIC COM	4622809	PARTS	07/31/2017	34.31	.00		50-65-22119
Total 13900:				249.06	.00		
717953							
FLEMING, RACHEL	05142019	YOUTH SOCCER ARCHE	05/14/2019	45.00	45.00	05/17/2019	10-34-95600
Total 717953:				45.00	45.00		
714931							
FORBES CERTIFIED WEL	53194	WELDING	05/02/2019	1,827.55	.00		70-67-36100
FORBES CERTIFIED WEL	53203	HEADACHE RACK	05/13/2019	1,394.83	.00		10-64-35800
FORBES CERTIFIED WEL	53210	WELDING	05/24/2019	615.00	.00		10-64-35800
Total 714931:				3,837.38	.00		
716075							
FRONTIER STATION, INC	14930	TURF GRASS	05/09/2019	63.25	63.25	05/17/2019	10-71-36300
FRONTIER STATION, INC	14983	PLAYGROUND MIX	05/16/2019	147.50	147.50	05/17/2019	50-65-36300
Total 716075:				210.75	210.75		
717955							
GAGON, ANGELA	05152019	REFUND CR20180278	05/15/2019	30.00	30.00	05/17/2019	10-35-00000
Total 717955:				30.00	30.00		
15325							
GALLS, LLC	012830166	TACTICAL	05/29/2019	90.15	.00		10-51-22900
Total 15325:				90.15	.00		
716750							
GARFIELD & HECHT PC	177048	PROFESSIONAL SERVIC	04/30/2019	665.50	665.50	05/24/2019	50-65-36440
Total 716750:				665.50	665.50		
4325							
GCR TIRES & SERVICE	755-50322	FLAT REPAIR	05/16/2019	64.00	.00		10-64-36100
GCR TIRES & SERVICE	755-50529	TIRES	05/30/2019	2,643.92	.00		70-67-23900

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Total 4325:				2,707.92	.00		
717956							
GEMS SENSORS INC	1163340	INDICATOR	05/09/2019	390.00	.00		60-66-36200
Total 717956:				390.00	.00		
717799							
GIOVONNI CONSTRUCTI	970	PAY APP 2 WOODBURY	05/13/2019	12,796.61	12,796.61	05/17/2019	20-81-95000
GIOVONNI CONSTRUCTI	981	PAY APP 3 WOODBURY	05/17/2019	53,363.11	53,363.11	05/24/2019	20-81-95000
GIOVONNI CONSTRUCTI	988	PAY APP 4 WOODBURY	05/24/2019	27,484.92	27,484.92	05/31/2019	20-81-95000
Total 717799:				93,644.64	93,644.64		
717844							
GONZALEZ GARCIA, IZA	05092019	REIMBURSE FOR ARMO	05/09/2019	120.99	120.99	05/10/2019	10-51-22500
GONZALEZ GARCIA, IZA	05102019	PER DIEM	05/10/2019	215.00	215.00	05/10/2019	10-51-38100
Total 717844:				335.99	335.99		
16400							
GRAINGER	9175770479	JUNCTION BOX	05/14/2019	41.19	.00		50-65-36220
GRAINGER	9181267254	BATTERY PACK	05/20/2019	151.45	.00		50-65-36200
GRAINGER	9182066614	DO NOT OPERATE TAGS	05/21/2019	55.49	.00		10-64-23200
GRAINGER	9184972116	CONDUIT PISTON	05/23/2019	82.70	.00		60-66-36425
GRAINGER	9187588794	PARTS	05/28/2019	50.16	.00		60-66-36425
GRAINGER	9188761481	PARTS	05/29/2019	120.27	.00		60-66-36200
Total 16400:				501.26	.00		
16490							
GRAND JUNCTION PETE	164804	PARTS	05/23/2019	371.45	.00		10-64-36100
Total 16490:				371.45	.00		
16500							
GRAND JUNCTION PIPE	0989587	PARTS	05/23/2019	28.44	.00		10-71-36200
Total 16500:				28.44	.00		
717778							
GREAT KNIGHT PRODUC	1210	WTW BOOKING SVC	05/13/2019	2,000.00	2,000.00	05/17/2019	10-73-22408
Total 717778:				2,000.00	2,000.00		
717918							
GREATAMERICA FINANCI	24798627	COPIER PAYMENT	05/13/2019	164.84	164.84	05/24/2019	10-71-32100
Total 717918:				164.84	164.84		
18204							
HACH CHEMICAL COMPA	11471978	POWDER PILLOWS	05/17/2019	112.19	.00		50-65-22119
Total 18204:				112.19	.00		
717253							
HATTEN ENTERPRISES L	9566	TOWING	05/02/2019	180.00	.00		10-51-31700

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HATTEN ENTERPRISES L	9572	OIL	05/03/2019	31.14	.00		50-65-36300
HATTEN ENTERPRISES L	9732	NON CONSENSUAL TOW	05/21/2019	390.00	.00		10-51-31700
Total 717253:				601.14	.00		
716340							
HERRING, LAURIE	05022019	PER DIEM	05/02/2019	13.00	13.00	05/02/2019	10-73-22409
HERRING, LAURIE	05162019	PER-DIEM	05/16/2019	48.00	48.00	05/17/2019	10-73-22409
HERRING, LAURIE	05302019	PER DIEM	05/30/2019	38.00	38.00	05/31/2019	10-73-22409
Total 716340:				99.00	99.00		
716767							
HIGHLANDS RANCH L.E.	05102019	RANGE FEE	05/10/2019	50.00	50.00	05/10/2019	10-51-38100
Total 716767:				50.00	50.00		
705095							
IDENTITY GRAPHICS LLC	11505	VEHICLE LOGO	05/13/2019	119.00	119.00	05/31/2019	10-64-36100
IDENTITY GRAPHICS LLC	11591	POOL GRAPHICS	05/13/2019	64.75	64.75	05/17/2019	10-72-33700
IDENTITY GRAPHICS LLC	11592	WTW POSTERS	05/02/2019	185.00	185.00	05/10/2019	10-73-22408
IDENTITY GRAPHICS LLC	11608	DECALS	05/03/2019	43.50	43.50	05/10/2019	10-71-33700
IDENTITY GRAPHICS LLC	11623	HIGH VOLTAGE DECAL	05/09/2019	10.00	10.00	05/17/2019	60-66-36300
IDENTITY GRAPHICS LLC	11661	WTW AWARDS	05/20/2019	76.20	76.20	05/24/2019	10-73-22408
IDENTITY GRAPHICS LLC	11687	KESTER JEWELRY BANN	05/29/2019	70.00	70.00	05/31/2019	10-73-22408
Total 705095:				568.45	568.45		
20932							
IDEXX DISTRIBUTION IN	3047364975	COMPARATOR	05/14/2019	77.20	.00		50-65-22119
IDEXX DISTRIBUTION IN	3047364986	GAMMA IRRAD	05/14/2019	1,024.12	.00		50-65-22119
Total 20932:				1,101.32	.00		
717413							
IN COMPLIANCE PRODU	40967-2019	POSTERS	05/10/2019	250.00	250.00	05/17/2019	10-45-33300
Total 717413:				250.00	250.00		
22200							
INTERSTATE BATTERIES	21321193	MTP-24	05/06/2019	117.95	.00		10-64-36100
INTERSTATE BATTERIES	990993842	SP-30	05/09/2019	41.95	.00		50-65-36300
INTERSTATE BATTERIES	990993868	BATTERIES	05/14/2019	261.90	.00		10-64-36200
INTERSTATE BATTERIES	990993869	BATTERIES	05/14/2019	45.95	.00		10-64-36200
INTERSTATE BATTERIES	990993926	SLA1041	05/24/2019	49.90	.00		50-65-36300
INTERSTATE BATTERIES	990993963	SLA1079	05/30/2019	91.80	.00		50-65-36220
Total 22200:				609.45	.00		
23408							
JACKSON'S OFFICE SUP	10432577	BUSINESS CARDS	05/01/2019	465.00	.00		10-41-32100
JACKSON'S OFFICE SUP	10432623	PRINTER	05/02/2019	603.99	.00		10-64-21200
JACKSON'S OFFICE SUP	10432625	OFFICE SUPPLIES	05/02/2019	224.97	.00		10-64-21400
JACKSON'S OFFICE SUP	10432635	PAPER	05/02/2019	34.97	.00		50-65-21400
JACKSON'S OFFICE SUP	10432643	OFFICE SUPPLIES	05/03/2019	11.94	.00		10-44-21400
JACKSON'S OFFICE SUP	10432705	BUSINESS CARDS	05/06/2019	50.00	.00		10-49-21400
JACKSON'S OFFICE SUP	10432741	ENVELOPES	05/07/2019	135.00	.00		10-71-21400
JACKSON'S OFFICE SUP	10432753	OFFICE SUPPLIES	05/08/2019	3.98	.00		10-71-21400

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
JACKSON'S OFFICE SUP	10432825	OFFICE SUPPLIES	05/10/2019	89.23	.00		10-48-21400
JACKSON'S OFFICE SUP	10432852	OFFICE SUPPLIES	05/13/2019	36.07	.00		10-51-21400
JACKSON'S OFFICE SUP	10432881	OFFICE SUPPLIES	05/14/2019	19.95	.00		10-45-21400
JACKSON'S OFFICE SUP	10432919	OFFICE SUPPLIES	05/15/2019	121.55	.00		10-51-21400
JACKSON'S OFFICE SUP	10432957	INK	05/16/2019	25.99	.00		10-51-32400
JACKSON'S OFFICE SUP	10432962	TAPE	05/16/2019	4.99	.00		10-72-21400
JACKSON'S OFFICE SUP	10433130	OFFICE SUPPLIES	05/23/2019	18.68	.00		10-72-21400
JACKSON'S OFFICE SUP	10433158	PAPER	05/24/2019	799.80	.00		10-48-21300
JACKSON'S OFFICE SUP	10433160	OFFICE SUPPLIES	05/24/2019	8.79	.00		10-72-21400
JACKSON'S OFFICE SUP	10433184	INK	05/28/2019	533.96	.00		50-65-21400
JACKSON'S OFFICE SUP	10433253	PENS	05/30/2019	211.98	.00		10-48-22900
JACKSON'S OFFICE SUP	10433292	OFFICE SUPPLIES	05/31/2019	133.06	.00		60-66-21400
JACKSON'S OFFICE SUP	10433294	PAPER	05/31/2019	285.17	.00		50-65-37000
JACKSON'S OFFICE SUP	70009182	CREDIT	05/13/2019	6.10-	.00		10-48-21400
Total 23408:				3,812.97	.00		
717394							
JENSEN, HEIDI	05072019	PROGRAM REFUND	05/07/2019	35.00	35.00	05/10/2019	10-34-95600
Total 717394:				35.00	35.00		
717961							
JOHNSON, GLENDON	05212019	VENDOR REFUND WTW	05/21/2019	100.00	100.00	05/24/2019	10-34-95800
Total 717961:				100.00	100.00		
717962							
KLECKLER, KEVIN L	1	ROUNDBOTTOM WATER	05/26/2019	2,500.00	2,500.00	05/31/2019	50-65-93334
Total 717962:				2,500.00	2,500.00		
701581							
KOWACH, ROD	05162019	2019 CLOTHING ALLOWA	05/16/2019	250.00	250.00	05/17/2019	10-64-22500
Total 701581:				250.00	250.00		
6015							
KROGER CO	034496	PAPER SUPPLIES	05/06/2019	21.33	.00		10-41-37900
KROGER CO	129398	FOOD	05/14/2019	78.73	.00		10-45-37900
KROGER CO	142886	FOOD	05/29/2019	166.47	.00		10-73-22409
KROGER CO	171170	FOOD	05/30/2019	40.83	.00		10-73-22409
KROGER CO	598180	FOOD	05/27/2019	19.44	.00		10-72-38300
Total 6015:				326.80	.00		
717569							
KS KREATIONS	05212019	FOOD	05/21/2019	97.50	97.50	05/24/2019	10-41-37900
Total 717569:				97.50	97.50		
30078							
LAUNDRY, THE	60419	FLOOR MATS	05/11/2019	48.00	.00		10-75-35800
LAUNDRY, THE	60534	FLOOR MATS	05/28/2019	48.00	.00		10-75-35800
Total 30078:				96.00	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
714969							
LAWSON PRODUCTS, IN	9306718299	PARTS	05/14/2019	185.42	.00		10-64-23200
LAWSON PRODUCTS, IN	9306721997	PARTS	05/15/2019	130.49	.00		10-64-23200
Total 714969:				315.91	.00		
717795							
LEWIS, SHELLY	05152019	PROGRAM REFUND - RO	05/15/2019	90.00	90.00	05/17/2019	10-34-95600
Total 717795:				90.00	90.00		
705220							
LIFEGUARD STORE, INC	INV830869	PROSHOP GOGGLES	05/14/2019	395.25	.00		10-72-25300
LIFEGUARD STORE, INC	INV839365	SUPPLIES	05/24/2019	2,349.00	.00		10-72-25300
Total 705220:				2,744.25	.00		
24811							
LL JOHNSON DISTRIBUTI	1118007-00	SUPPLIES	05/08/2019	469.48	.00		10-71-36303
Total 24811:				469.48	.00		
717966							
LOCKSMITH OF CRAIG	5291904	PROFESSIONAL SERVIC	05/29/2019	998.82	998.82	06/07/2019	10-72-36400
Total 717966:				998.82	998.82		
717731							
LOGAN SIMPSON	24437	BREEZE PARK	05/28/2019	3,000.00	3,000.00	05/31/2019	10-71-35800
Total 717731:				3,000.00	3,000.00		
717845							
LYONS, JOSH	05242019	PER DIEM	05/24/2019	13.00	13.00	05/24/2019	10-51-38100
Total 717845:				13.00	13.00		
717950							
MANN, RICHARD	05072019	REFUND FOR OVERPAY	05/07/2019	53.48	53.48	05/10/2019	01-1075
Total 717950:				53.48	53.48		
716917							
MASTER PETROLEUM IN	513257	FUEL	05/14/2019	16,434.71	.00		10-64-23100
MASTER PETROLEUM IN	M193419	BULK OIL	05/15/2019	732.41	.00		10-64-23100
Total 716917:				17,167.12	.00		
31265							
MASTERWORKS MECHA	4849M	IGNITOR	05/01/2019	25.52	25.52	05/10/2019	10-72-36200
MASTERWORKS MECHA	4881M	FILTERS	05/16/2019	35.12	35.12	05/24/2019	10-71-36400
MASTERWORKS MECHA	66610H	BOILER ISSUES	05/02/2019	180.00	.00		10-72-36200
MASTERWORKS MECHA	66866P	WATER HEATER ISSUES	05/28/2019	999.57	999.57	06/07/2019	10-72-36200
Total 31265:				1,240.21	1,060.21		
717123							
MCCANDLESS TRUCK C	P105044110:01	AC LINE	05/14/2019	456.53	.00		10-64-36900

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
MCCANDLESS TRUCK C	P105044273:01	EVAPORATOR	05/20/2019	437.25	.00		10-64-36100
Total 717123:				893.78	.00		
716362							
MCKEY CHIROPRACTIC	050119	UA M KLIMPER	05/01/2019	20.00	.00		10-64-35100
MCKEY CHIROPRACTIC	050119-2	UA B BEASON	05/01/2019	20.00	.00		10-71-35800
MCKEY CHIROPRACTIC	050119-3	UA S STEFFAN	05/01/2019	20.00	.00		10-71-35800
MCKEY CHIROPRACTIC	050219	UA E PAPIERSKI	05/02/2019	20.00	.00		10-72-35800
MCKEY CHIROPRACTIC	050319	UA S DORSETT	05/03/2019	20.00	.00		10-72-35800
MCKEY CHIROPRACTIC	050319-2	UA S MCQUISTON-MORG	05/03/2019	20.00	.00		10-72-35800
MCKEY CHIROPRACTIC	050619	UA J BEASLEY	05/06/2019	20.00	.00		10-71-35800
MCKEY CHIROPRACTIC	050619-2	UA A REED	05/06/2019	20.00	.00		10-71-35800
MCKEY CHIROPRACTIC	050619-3	UA S BEAVER	05/06/2019	20.00	.00		10-72-35800
MCKEY CHIROPRACTIC	050719	UA H VASQUEZ	05/07/2019	20.00	.00		10-72-35800
MCKEY CHIROPRACTIC	050819	UA C MURPHY	05/08/2019	20.00	.00		10-71-35800
MCKEY CHIROPRACTIC	051019	UA O ALLEN	05/10/2019	20.00	.00		10-72-35800
MCKEY CHIROPRACTIC	051319	UA C FLOYD	05/13/2019	20.00	.00		10-71-35800
MCKEY CHIROPRACTIC	051519	UA J HULSTINE	05/15/2019	20.00	.00		10-72-35800
MCKEY CHIROPRACTIC	051519-2	UA D BROWN	05/15/2019	20.00	.00		10-51-35100
MCKEY CHIROPRACTIC	051619	UA M CAMERON	05/16/2019	20.00	.00		10-51-35100
MCKEY CHIROPRACTIC	052019	UA C BECKETT	05/20/2019	20.00	.00		10-71-35800
MCKEY CHIROPRACTIC	052019-2	UA N RIMMER	05/20/2019	20.00	.00		10-51-35100
MCKEY CHIROPRACTIC	052019-3	UA R ZIMMERMAN	05/20/2019	20.00	.00		10-64-35100
MCKEY CHIROPRACTIC	052019-4	UA J LOOPER	05/20/2019	60.00	.00		10-72-35800
MCKEY CHIROPRACTIC	052319	UA M DUZIK	05/23/2019	20.00	.00		10-71-35800
MCKEY CHIROPRACTIC	052819	UA POOL	05/28/2019	40.00	.00		10-72-35800
MCKEY CHIROPRACTIC	052819-2	UA J QUEZADA	05/28/2019	20.00	.00		10-64-35100
MCKEY CHIROPRACTIC	052819-3	UA C AYALA	05/28/2019	20.00	.00		70-67-35100
Total 716362:				540.00	.00		
31500							
MEADOW GOLD DAIRIES	1116899	CONCESSION	05/27/2019	291.94	291.94	05/31/2019	10-72-25300
Total 31500:				291.94	291.94		
717958							
MESSERLY, AMY	05232019	REFUND FOR OVERPAY	05/23/2019	21.05	21.05	05/24/2019	10-35-00000
Total 717958:				21.05	21.05		
717725							
MITEL CLOUD SERVICES	31431089	MONTHLY SERVICE	05/05/2019	841.68	841.68	05/10/2019	10-71-34700
Total 717725:				841.68	841.68		
31201							
MJK SALES & FEED INC	275177	SUPPLIES	05/02/2019	144.95	.00		50-65-36220
MJK SALES & FEED INC	275198	PARTS	05/02/2019	62.93	.00		10-72-36400
MJK SALES & FEED INC	275222	PARTS	05/02/2019	26.76	.00		50-65-36220
MJK SALES & FEED INC	275246	TOPSOIL	05/03/2019	45.82	.00		10-71-36300
MJK SALES & FEED INC	275259	SUPPLIES	05/03/2019	55.97	.00		50-65-36300
MJK SALES & FEED INC	275301	PAINT SUPPLIES	05/03/2019	29.47	.00		10-71-36300
MJK SALES & FEED INC	275447	SUPPLIES	05/06/2019	8.99	.00		60-66-36300
MJK SALES & FEED INC	275481	HEX KEY	05/06/2019	24.99	.00		50-65-36221
MJK SALES & FEED INC	275487	FASTENERS	05/06/2019	6.83	.00		60-66-23400
MJK SALES & FEED INC	275542	TOOLS	05/07/2019	207.98	.00		10-64-23500

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
MJK SALES & FEED INC	275561	TARP	05/07/2019	24.99	.00		60-66-36300
MJK SALES & FEED INC	275566	KEYS	05/07/2019	9.96	.00		60-66-36400
MJK SALES & FEED INC	275587	PARTS	05/08/2019	19.34	.00		10-71-36300
MJK SALES & FEED INC	275588	MARKERS	05/08/2019	55.86	.00		60-66-22900
MJK SALES & FEED INC	275591	SUPPLIES	05/08/2019	16.12	.00		60-66-22900
MJK SALES & FEED INC	275604	SUPPLIES	05/08/2019	26.97	.00		60-66-36300
MJK SALES & FEED INC	275631	PARTS	05/08/2019	8.06	.00		10-72-36300
MJK SALES & FEED INC	275650	ANTIFREEZE	05/08/2019	27.93	.00		60-66-23200
MJK SALES & FEED INC	275750	PARTS	05/10/2019	28.97	.00		60-66-36300
MJK SALES & FEED INC	275763	PAINT SUPPLIES	05/10/2019	35.96	.00		10-73-22405
MJK SALES & FEED INC	275801	SUPPLIES	05/10/2019	16.04	.00		50-65-36433
MJK SALES & FEED INC	275978	PAINT SUPPLIES	05/12/2019	10.34	.00		50-65-36400
MJK SALES & FEED INC	276008	PAINT SUPPLIES	05/13/2019	24.77	.00		60-66-22900
MJK SALES & FEED INC	276121	GLOVES	05/14/2019	10.99	.00		50-65-36433
MJK SALES & FEED INC	276157	PARTS	05/14/2019	19.64	.00		10-71-36300
MJK SALES & FEED INC	276160	SUPPLIES	05/14/2019	245.59	.00		60-66-36300
MJK SALES & FEED INC	276190	FASTENERS	05/15/2019	5.30	.00		50-65-36220
MJK SALES & FEED INC	276212	SUPPLIES	05/15/2019	45.78	.00		60-66-36425
MJK SALES & FEED INC	276222	FASTENERS	05/15/2019	.55	.00		10-71-36300
MJK SALES & FEED INC	276230	SUPPLIES	05/15/2019	23.97	.00		60-66-36300
MJK SALES & FEED INC	276238	PARTS	05/15/2019	29.76	.00		10-51-22900
MJK SALES & FEED INC	276243	TOOLS	05/15/2019	9.99	.00		50-65-36221
MJK SALES & FEED INC	276244	SUPPLIES	05/15/2019	23.96	.00		60-66-36300
MJK SALES & FEED INC	276308	SUPPLIES	05/16/2019	27.61	.00		10-71-36303
MJK SALES & FEED INC	276342	PARTS	05/16/2019	98.45	.00		10-71-36303
MJK SALES & FEED INC	276343	CONCRETE MIX	05/16/2019	25.16	.00		10-71-36303
MJK SALES & FEED INC	276345	SUPPLIES	05/16/2019	5.99	.00		60-66-36200
MJK SALES & FEED INC	276348	SUPPLIES	05/16/2019	27.96	.00		50-65-22300
MJK SALES & FEED INC	276353	PARTS	05/16/2019	3.68	.00		10-71-36303
MJK SALES & FEED INC	276365	HOSES	05/16/2019	35.99	.00		10-71-71200
MJK SALES & FEED INC	276372	PARTS	05/16/2019	38.75	.00		60-66-36426
MJK SALES & FEED INC	276392	SUPPLIES	05/17/2019	29.40	.00		10-72-36200
MJK SALES & FEED INC	276404	PARTS	05/17/2019	9.78	.00		60-66-36426
MJK SALES & FEED INC	276406	SUPPLIES	05/17/2019	5.98	.00		50-65-36221
MJK SALES & FEED INC	276409	SUPPLIES	05/17/2019	7.99	.00		60-66-36426
MJK SALES & FEED INC	276441	PARTS	05/17/2019	8.48	.00		50-65-36220
MJK SALES & FEED INC	276589	PAINT SUPPLIES	05/20/2019	2.39	.00		10-71-22900
MJK SALES & FEED INC	276592	SUPPLIES	05/20/2019	29.97	.00		60-66-22300
MJK SALES & FEED INC	276599	PARTS	05/20/2019	81.06	.00		10-71-36300
MJK SALES & FEED INC	276650	FASTENERS	05/20/2019	3.37	.00		60-66-36200
MJK SALES & FEED INC	276657	PAINT SUPPLIES	05/20/2019	13.96	.00		10-72-36500
MJK SALES & FEED INC	276688	PARTS	05/21/2019	3.99	.00		50-65-36221
MJK SALES & FEED INC	276703	PARTS	05/21/2019	12.34	.00		10-72-36200
MJK SALES & FEED INC	276743	PARTS	05/21/2019	55.71	.00		10-72-36200
MJK SALES & FEED INC	276774	SUPPLIES	05/22/2019	1,780.19	.00		10-71-71200
MJK SALES & FEED INC	276790	SOIL	05/22/2019	85.41	.00		10-71-71200
MJK SALES & FEED INC	276825	HOSE REEL	05/22/2019	139.99	.00		10-71-71200
MJK SALES & FEED INC	276833	PARTS	05/22/2019	1.38	.00		50-65-36220
MJK SALES & FEED INC	276842	PARTS	05/23/2019	13.99	.00		10-71-36303
MJK SALES & FEED INC	276855	HOSE	05/23/2019	16.00	.00		10-72-36400
MJK SALES & FEED INC	276861	PAINT SUPPLIES	05/23/2019	10.98	.00		60-66-36425
MJK SALES & FEED INC	276864	PARTS	05/23/2019	56.02	.00		10-72-22900
MJK SALES & FEED INC	276867	MULCH	05/23/2019	31.92	.00		10-71-36300
MJK SALES & FEED INC	276873	MULCH	05/23/2019	31.92	.00		10-71-36300
MJK SALES & FEED INC	276889	PARTS	05/23/2019	41.27	.00		50-65-36220
MJK SALES & FEED INC	276892	PARTS	05/23/2019	14.68	.00		10-71-36303
MJK SALES & FEED INC	276894	PARTS	05/23/2019	44.94	.00		50-65-36220
MJK SALES & FEED INC	276896	SUPPLIES	05/23/2019	3.99	.00		10-72-36500

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
MJK SALES & FEED INC	276926	PARTS	05/24/2019	26.48	.00		50-65-36433
MJK SALES & FEED INC	276936	PARTS	05/24/2019	2.58	.00		50-65-36220
MJK SALES & FEED INC	276947	PARTS	05/24/2019	45.93	.00		50-65-36220
MJK SALES & FEED INC	277134	PARTS	05/28/2019	10.08	.00		50-65-36200
MJK SALES & FEED INC	277154	PARTS	05/28/2019	8.76	.00		10-71-36303
MJK SALES & FEED INC	277170	SHOVEL	05/28/2019	19.99	.00		50-65-36221
MJK SALES & FEED INC	277185	MARKERS	05/28/2019	13.77	.00		50-65-36221
MJK SALES & FEED INC	277189	SUPPLIES	05/28/2019	41.99	.00		10-64-23400
MJK SALES & FEED INC	277230	FUEL PUMP	05/29/2019	280.00	.00		10-71-21200
MJK SALES & FEED INC	277261	DOOR SWEEP	05/29/2019	29.98	.00		10-72-36400
MJK SALES & FEED INC	277262	DOOR SWEEP	05/29/2019	29.98	.00		10-72-36400
MJK SALES & FEED INC	277263	PARTS	05/29/2019	19.98	.00		10-72-36400
MJK SALES & FEED INC	277265	PARTS	05/29/2019	61.10	.00		60-66-36425
MJK SALES & FEED INC	277298	SOIL	05/30/2019	40.06	.00		10-71-71200
MJK SALES & FEED INC	277320	FASTENERS	05/30/2019	4.02	.00		10-71-36300
MJK SALES & FEED INC	277342	PARTS	05/30/2019	3.58	.00		60-66-36425
MJK SALES & FEED INC	277345	PARTS	05/30/2019	3.58	.00		60-66-36425
MJK SALES & FEED INC	277368	TRUFUEL	05/31/2019	23.99	.00		60-66-23100
MJK SALES & FEED INC	277371	FASTENERS	05/31/2019	19.59	.00		10-71-36300
MJK SALES & FEED INC	277407	BUNGEE CORD	05/31/2019	11.96	.00		60-66-22900
Total 31201:				4,773.66	.00		
32612							
MOFFAT COUNTY ACCO	01-003378	YOUTH CRISIS	05/07/2019	12,000.00	.00		10-51-35800
MOFFAT COUNTY ACCO	04-036408	LANDFILL CHARGES	05/31/2019	40,000.75	.00		10-71-36300
MOFFAT COUNTY ACCO	16-009143	PHONE BILLING	05/01/2019	135.51	.00		10-51-34700
MOFFAT COUNTY ACCO	78375	LANDFILL CHARGES	05/03/2019	.00	.00		10-71-36300
MOFFAT COUNTY ACCO	78495	LANDFILL CHARGES	05/08/2019	.00	.00		10-71-36300
MOFFAT COUNTY ACCO	78531	LANDFILL CHARGES	05/09/2019	.00	.00		10-71-36300
MOFFAT COUNTY ACCO	78544	LANDFILL CHARGES	05/10/2019	.00	.00		10-71-36300
MOFFAT COUNTY ACCO	78550	LANDFILL CHARGES	05/10/2019	.00	.00		10-71-36300
MOFFAT COUNTY ACCO	78556	LANDFILL CHARGES	05/10/2019	.00	.00		10-71-36300
MOFFAT COUNTY ACCO	78562	LANDFILL CHARGES	05/10/2019	.00	.00		10-71-36300
MOFFAT COUNTY ACCO	78657	LANDFILL CHARGES	05/14/2019	.00	.00		10-71-36300
MOFFAT COUNTY ACCO	78709	LANDFILL CHARGES	05/16/2019	.00	.00		10-71-36300
MOFFAT COUNTY ACCO	79074	LANDFILL CHARGES	05/20/2019	.00	.00		10-71-36300
Total 32612:				52,136.26	.00		
717243							
MOFFAT COUNTY FFA	123458	FLOWERS	05/16/2019	300.00	300.00	05/17/2019	10-71-71200
Total 717243:				300.00	300.00		
717691							
MOSER LLC	4937	PORTABLE TOILET SERV	05/09/2019	160.00	160.00	05/17/2019	10-73-22408
Total 717691:				160.00	160.00		
32980							
MURDOCHS RANCH & H	151239	HAY HOOK	05/01/2019	5.99	.00		60-66-23400
MURDOCHS RANCH & H	151252	PROPANE	05/02/2019	13.11	.00		10-71-36300
MURDOCHS RANCH & H	151281	PARTS	05/08/2019	99.39	.00		10-71-36300
MURDOCHS RANCH & H	151327	PARTS	05/16/2019	66.96	.00		50-65-36221
MURDOCHS RANCH & H	151330	PARTS	05/16/2019	40.96	.00		50-65-36221
MURDOCHS RANCH & H	151331	TOOL BOX	05/16/2019	134.99	.00		50-65-36433
MURDOCHS RANCH & H	151339	BOOTS	05/17/2019	14.99	.00		60-66-22900

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
MURDOCHS RANCH & H	151377	CHAIN LOOP	05/22/2019	27.99	.00		10-71-36300
MURDOCHS RANCH & H	151403	PARTS	05/29/2019	17.97	.00		10-71-22900
MURDOCHS RANCH & H	755226	PROPANE	05/07/2019	14.23	.00		10-71-36300
Total 32980:				436.58	.00		
717489							
NATIONAL INDUSTRIAL &	11468	VESTS	05/09/2019	223.84	.00		10-64-22500
Total 717489:				223.84	.00		
716179							
NELSON, JILL	05092019	CLOTHING ALLOWANCE	05/09/2019	86.31	86.31	05/24/2019	10-51-22500
Total 716179:				86.31	86.31		
34750							
NEWMAN SIGNS INC	TRFINV011792	CHIPSEAL MAKERS	05/24/2019	652.80	.00		10-64-23600
Total 34750:				652.80	.00		
36052							
NORTHWEST AUTO GLA	11117	WINDSHIELD	05/03/2019	292.23	.00		10-64-36100
NORTHWEST AUTO GLA	11202	GLASS REPLACEMENT	05/22/2019	225.41	.00		10-51-35800
Total 36052:				517.64	.00		
36068							
NORTHWEST TITLE, CO	05292019	625 HOCKETT CIRCLE	05/29/2019	270.00	270.00	05/31/2019	10-49-71400
Total 36068:				270.00	270.00		
715542							
NORTHWEST TOOL REP	11049	PARTS	05/02/2019	14.31	.00		10-64-36200
Total 715542:				14.31	.00		
715590							
NW COLO COUNCIL OF	8395	ELEVATOR INSPECTION	03/31/2019	300.00	300.00	05/24/2019	10-50-35800
NW COLO COUNCIL OF	8397	ELEVATOR INSPECTION	03/31/2019	300.00	300.00	05/24/2019	10-75-35800
Total 715590:				600.00	600.00		
36150							
OJ WATSON COMPANY I	0155498	BOSS POWER V XT PLO	04/30/2019	7,050.00	7,050.00	05/31/2019	10-64-94200
OJ WATSON COMPANY I	0155499	TOMMY GATE	04/30/2019	3,169.00	3,169.00	05/31/2019	10-64-94200
Total 36150:				10,219.00	10,219.00		
36600							
ORKIN EXTERMINATING	183865752	MONTHLY SVC	05/08/2019	115.48	.00		10-50-35800
Total 36600:				115.48	.00		
717217							
OSBORN INDUSTRIES LL	1337	WEED SPRAYING	05/10/2019	79.63	79.63	05/17/2019	50-65-36300
OSBORN INDUSTRIES LL	1338	WEED SPRAYING	05/10/2019	310.26	310.26	05/17/2019	10-64-36510
OSBORN INDUSTRIES LL	1339	WEED SPRAYING	05/10/2019	555.52	555.52	05/17/2019	10-71-71100

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
OSBORN INDUSTRIES LL	1340	WEED SPRAYING	05/10/2019	381.02	381.02	05/17/2019	10-64-36510
OSBORN INDUSTRIES LL	1341	WEED SPRAYING	05/10/2019	1,327.80	1,327.80	05/17/2019	10-71-71100
OSBORN INDUSTRIES LL	1343	CHEMICALS	05/17/2019	1,250.74	1,250.74	05/24/2019	10-64-36510
OSBORN INDUSTRIES LL	1344	CHEMICALS	05/17/2019	1,118.53	1,118.53	05/24/2019	50-65-36222
OSBORN INDUSTRIES LL	1345	CHEMICALS	05/17/2019	1,501.80	1,501.80	05/24/2019	10-71-22100
OSBORN INDUSTRIES LL	1348	CHEMICALS	05/22/2019	161.89	161.89	05/31/2019	10-64-36510
OSBORN INDUSTRIES LL	1349	CHEMICALS	05/22/2019	385.84	385.84	05/31/2019	10-64-36510
Total 717217:				7,073.03	7,073.03		
717959							
OUTLAW ENVIRONMENT	134	BAREGROUND	05/07/2019	375.00	375.00	05/24/2019	50-65-36300
Total 717959:				375.00	375.00		
717494							
OVERTON RECYCLING	2891	ELECTRONIC RECYCLIN	05/06/2019	3,070.00	3,070.00	05/24/2019	70-67-38200
Total 717494:				3,070.00	3,070.00		
39165							
PACK CENTER SHIPPING	40253	SHIPPING	05/10/2019	21.30	21.30	05/17/2019	10-48-22900
PACK CENTER SHIPPING	40354	SHIPPING	05/21/2019	24.26	24.26	06/07/2019	10-64-31100
Total 39165:				45.56	45.56		
39175							
PEPSI-COLA	39042866	CONCESSION	05/20/2019	9.20	.00		10-72-25300
PEPSI-COLA	77762157	CONCESSION	05/07/2019	764.98	.00		10-72-25300
Total 39175:				774.18	.00		
715269							
PETROLEUM EQUIPMEN	5605	COMPLIANCE INSPECTI	05/07/2019	712.50	.00		10-64-23100
Total 715269:				712.50	.00		
717889							
PROVELOCITY	22389	IT SERVICES	05/01/2019	1,920.00	1,920.00	05/10/2019	10-47-35700
Total 717889:				1,920.00	1,920.00		
41000							
QA BALANCE SERVICES,	2601	ANNUAL MAINTENANCE	05/15/2019	184.00	.00		60-66-35800
QA BALANCE SERVICES,	2602	ANNUAL MAINTENANCE	05/15/2019	187.00	.00		50-65-22119
Total 41000:				371.00	.00		
44625							
RESPOND FIRST AID OF	044820	SUPPLIES	05/01/2019	102.05	.00		10-72-22900
RESPOND FIRST AID OF	044821	SUPPLIES	05/01/2019	39.95	.00		10-64-22900
RESPOND FIRST AID OF	044828	SUPPLIES	05/02/2019	78.35	.00		10-71-22900
RESPOND FIRST AID OF	044992	SUPPLIES	05/29/2019	122.30	.00		10-64-22500
RESPOND FIRST AID OF	044993	SUPPLIES	05/29/2019	43.85	.00		10-51-22900
Total 44625:				386.50	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
701948							
REYNOLDS, JEFF	05302019	2019 CLOTHING ALLOWA	05/30/2019	250.00	250.00	05/31/2019	10-64-22500
Total 701948:				250.00	250.00		
57955							
RICHARD C WIHERA PSY	81858	PROF SVC	05/21/2019	875.00	875.00	05/24/2019	10-51-35800
Total 57955:				875.00	875.00		
716997							
RIDER WEB, INC	3801	WEBSITE HOSTING	05/01/2019	340.00	340.00	05/17/2019	10-51-39700
Total 716997:				340.00	340.00		
701657							
RIO BLANCO HERALD TI	19061	ADVERTISING	04/25/2019	695.00	695.00	05/31/2019	10-73-22408
Total 701657:				695.00	695.00		
715553							
RJ THOMAS MFG., CO., I	211836	CAN LID	05/30/2019	92.00	.00		10-71-36300
Total 715553:				92.00	.00		
717709							
ROCKY MOUNTAIN AUTO	47719	SEAT COVER	04/04/2019	40.05	40.05	05/24/2019	10-71-36200
Total 717709:				40.05	40.05		
716978							
ROLAND, WILLIAM	05102019	PER DIEM	05/10/2019	134.00	134.00	05/10/2019	10-51-38100
Total 716978:				134.00	134.00		
716613							
ROYAL T ELECTRIC LTD	4956	INSTALLATION	05/06/2019	857.00	857.00	05/31/2019	60-66-36400
ROYAL T ELECTRIC LTD	4994	INSTALLATION	05/06/2019	514.20	514.20	05/31/2019	60-66-36400
ROYAL T ELECTRIC LTD	5230	INSTALLATION	05/09/2019	685.60	685.60	05/31/2019	50-65-36433
Total 716613:				2,056.80	2,056.80		
46820							
SAMUELSON TRUE VALU	1064469	TOOLS	05/16/2019	18.15	.00		50-65-39600
SAMUELSON TRUE VALU	145407	PARTS	04/24/2019	13.12	.00		10-71-36300
SAMUELSON TRUE VALU	146024	PARTS	05/01/2019	5.28	.00		10-72-36200
SAMUELSON TRUE VALU	146048	PAINT SUPPLIES	05/01/2019	310.54	.00		60-66-36426
SAMUELSON TRUE VALU	146084	PARTS	05/01/2019	13.98	.00		50-65-36220
SAMUELSON TRUE VALU	146093	SUPPLIES	05/01/2019	40.98	.00		10-64-23500
SAMUELSON TRUE VALU	146119	PARTS	05/02/2019	4.46	.00		10-71-36300
SAMUELSON TRUE VALU	146120	SUPPLIES	05/02/2019	16.98	.00		10-71-36300
SAMUELSON TRUE VALU	146474	PAVER	05/06/2019	9.00	.00		10-64-23500
SAMUELSON TRUE VALU	146574	CEMENT MIX	05/07/2019	261.37	.00		10-64-23600
SAMUELSON TRUE VALU	146637	SUPPLIES	05/07/2019	103.97	.00		10-71-71200
SAMUELSON TRUE VALU	147284	PARTS	05/14/2019	12.98	.00		10-64-23500
SAMUELSON TRUE VALU	147309	TOOLS	05/14/2019	16.99	.00		10-71-36300
SAMUELSON TRUE VALU	147451	FASTENERS	05/15/2019	.18	.00		10-71-36300
SAMUELSON TRUE VALU	147541	TOOLS	05/16/2019	149.00	.00		50-65-23400

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
SAMUELSON TRUE VALU	147543	RESPIRATOR	05/16/2019	42.99	.00		60-66-22900
SAMUELSON TRUE VALU	147566	PARTS	05/16/2019	22.42	.00		10-72-36400
SAMUELSON TRUE VALU	147571	TOOLS	05/16/2019	48.40	.00		50-65-39600
SAMUELSON TRUE VALU	147657	SUPPLIES	05/17/2019	17.99	.00		10-71-36400
SAMUELSON TRUE VALU	147671	PARTS	05/17/2019	9.48	.00		50-65-36220
SAMUELSON TRUE VALU	147835	PARTS	05/20/2019	7.74	.00		10-71-36300
SAMUELSON TRUE VALU	147837	PARTS	05/20/2019	6.77	.00		10-71-36300
SAMUELSON TRUE VALU	147840	SUPPLIES	05/20/2019	34.99	.00		10-71-36303
SAMUELSON TRUE VALU	147867	HYDRAULIC CEMENT	05/20/2019	23.99	.00		50-65-36400
SAMUELSON TRUE VALU	147928	MAILBOX	05/21/2019	47.46	.00		10-64-23500
SAMUELSON TRUE VALU	147957	SUPPLIES	05/21/2019	14.99	.00		10-64-23200
SAMUELSON TRUE VALU	147959	FOAM INSULATION	05/21/2019	37.96	.00		50-65-36221
SAMUELSON TRUE VALU	148061	FASTENERS	05/22/2019	6.89	.00		10-71-36300
SAMUELSON TRUE VALU	148094	PARTS	05/23/2019	14.40	.00		10-71-36300
SAMUELSON TRUE VALU	148498	PARTS	05/29/2019	32.89	.00		10-71-36300
SAMUELSON TRUE VALU	148560	FASTENERS	05/29/2019	.20	.00		10-71-36300
SAMUELSON TRUE VALU	148637	PAINT	05/30/2019	4.49	.00		10-72-36400
Total 46820:				1,351.03	.00		
701201							
SANDERS, JEREMY	05032019	REIMB EXPENSE	05/03/2019	10.00	10.00	05/10/2019	10-34-95800
Total 701201:				10.00	10.00		
716954							
SCHMUESER GORDON	2013-520.008	US 40 SIDEWALK IMPRO	05/31/2019	3,380.50	3,380.50	06/07/2019	20-81-96100
SCHMUESER GORDON	2013-520.014-7	ROUNDBOTTOM TANK R	05/28/2019	4,930.54	4,930.54	06/07/2019	50-65-93334
SCHMUESER GORDON	2013-520.015-7	WWTF SLUDGE LINE	05/31/2019	7,007.00	7,007.00	06/07/2019	60-66-94800
SCHMUESER GORDON	2013-520.016-10	PAY APP 9 - WATER SYST	05/21/2019	20,255.50	20,255.50	05/31/2019	50-65-93116
Total 716954:				35,573.54	35,573.54		
715862							
SEACREST GROUP	419259.B	CHRONIC WET TESTING	05/21/2019	1,979.00	.00		60-66-35300
Total 715862:				1,979.00	.00		
47225							
SEVERSON SUPPLY CO I	19570	PARTS	05/01/2019	1,020.89	.00		10-64-36100
SEVERSON SUPPLY CO I	19762	DIAMOND BLADE	05/22/2019	508.35	.00		10-64-36200
SEVERSON SUPPLY CO I	19793	ASPHALT BLADE	05/28/2019	397.22	.00		10-64-36200
Total 47225:				1,926.46	.00		
700907							
SGS ACCUTEST INC	5214-60109453	LAB ANALYSIS	05/14/2019	102.56	.00		50-65-35300
Total 700907:				102.56	.00		
47550							
SHERWIN WILLIAMS PAI	9140-8	SUPPLIES	05/09/2019	25.19	.00		10-64-36200
SHERWIN WILLIAMS PAI	9758-3	PAINT	05/21/2019	39.99	.00		10-64-36200
Total 47550:				65.18	.00		
48300							
STANDARD INSURANCE	751510JUN19	PREMIUM	05/17/2019	2,433.93	2,433.93	05/24/2019	10-73-14700

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
Total 48300:				2,433.93	2,433.93		
48500							
STANDARD PLUMBING S	JNRM16	PARTS	05/08/2019	20.75	.00		50-65-36221
STANDARD PLUMBING S	JNXD67	MARKING PAINT	05/10/2019	11.28	.00		10-73-22405
STANDARD PLUMBING S	JPKW17	SUPPLIES	05/16/2019	7.49	.00		60-66-22900
STANDARD PLUMBING S	JPMM54	PARTS	05/17/2019	3.98	.00		50-65-36220
Total 48500:				43.50	.00		
717447							
STEAMBOAT ASPHALT	1307	BEAUTIFICATION	05/14/2019	66,603.50	66,603.50	05/17/2019	10-64-93500
Total 717447:				66,603.50	66,603.50		
716511							
STEAMBOAT CONNECTI	2410	COUPON BOOK	04/03/2019	450.00	450.00	05/24/2019	10-72-33700
Total 716511:				450.00	450.00		
717912							
STERLING CRANE LLC	223182	CRANE SERVICE	05/09/2019	3,998.00	.00		50-65-36200
Total 717912:				3,998.00	.00		
50115							
T & H PARTS INC	568874	PARTS	05/01/2019	9.52	.00		10-64-36100
T & H PARTS INC	568890	FILTERS	05/01/2019	11.26	.00		60-66-23200
T & H PARTS INC	568991	LAMP	05/02/2019	9.85	.00		10-64-36100
T & H PARTS INC	569099	FILTERS	05/02/2019	24.94	.00		10-64-36100
T & H PARTS INC	569806	BRAKE ROTOR WIPES	05/07/2019	18.42	.00		10-64-36100
T & H PARTS INC	569834	NEEDLES	05/07/2019	11.48	.00		50-65-36433
T & H PARTS INC	569862	PARTS	05/07/2019	20.80	.00		10-64-36100
T & H PARTS INC	570068	SUPPLIES	05/08/2019	4.49	.00		60-66-36200
T & H PARTS INC	570229	SUPPLIES	05/09/2019	37.94	.00		10-64-36100
T & H PARTS INC	570244	PARTS	05/09/2019	30.57	.00		10-71-36200
T & H PARTS INC	570264	PARTS	05/09/2019	7.24	.00		10-64-36100
T & H PARTS INC	570285	PARTS	05/09/2019	7.49	.00		10-64-36100
T & H PARTS INC	570295	SUPPLIES	05/09/2019	6.99	.00		60-66-23100
T & H PARTS INC	570457	AIRTANK	05/10/2019	34.99	.00		60-66-23400
T & H PARTS INC	570471	SUPPLIES	05/10/2019	13.98	.00		50-65-36300
T & H PARTS INC	570882	PARTS	05/13/2019	125.59	.00		10-64-36100
T & H PARTS INC	571036	PARTS	05/14/2019	11.63	.00		10-64-36200
T & H PARTS INC	571057	PARTS	05/14/2019	17.73	.00		10-71-36100
T & H PARTS INC	571173	SUPPLIES	05/14/2019	30.74	.00		50-65-36300
T & H PARTS INC	571206	FILTERS	05/14/2019	34.00	.00		10-64-36200
T & H PARTS INC	571229	PARTS	05/14/2019	11.78	.00		10-64-36100
T & H PARTS INC	571232	FILTERS	05/14/2019	175.95	.00		10-64-23200
T & H PARTS INC	571239	PARTS	05/14/2019	9.50	.00		10-64-36100
T & H PARTS INC	571350	BRUSH	05/15/2019	12.58	.00		60-66-23400
T & H PARTS INC	571483	RAGS	05/15/2019	47.98	.00		10-64-23200
T & H PARTS INC	571586	FILTERS	05/16/2019	24.98	.00		10-64-23200
T & H PARTS INC	571614	PARTS	05/16/2019	293.67	.00		10-64-36100
T & H PARTS INC	571664	REAR AXLE	05/16/2019	5.80	.00		10-64-36100
T & H PARTS INC	571840	GLOVES	05/17/2019	6.77	.00		10-64-23200
T & H PARTS INC	571864	TOOLS	05/17/2019	4.99	.00		50-65-36221
T & H PARTS INC	572140	FLOOR DRY	05/18/2019	58.14	.00		10-64-23200

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
T & H PARTS INC	572274	CABLE TIES	05/20/2019	73.37	.00		10-64-23200
T & H PARTS INC	572494	GREASE	05/21/2019	101.07	.00		10-71-36200
T & H PARTS INC	572619	FLOOR DRY	05/22/2019	116.28	.00		10-64-23200
T & H PARTS INC	572677	PARTS	05/22/2019	8.49	.00		10-71-36100
T & H PARTS INC	572694	LIGHT	05/22/2019	42.12	.00		10-64-36100
T & H PARTS INC	572739	CONTROL ARM	05/22/2019	71.29	.00		10-64-36100
T & H PARTS INC	573045	SUPPLIES	05/24/2019	14.54	.00		10-71-36200
T & H PARTS INC	573058	PARTS	05/24/2019	29.81	.00		10-64-36100
T & H PARTS INC	573114	PARTS	05/24/2019	7.84	.00		10-72-36500
T & H PARTS INC	573348	FILTERS	05/28/2019	5.74	.00		10-64-36100
T & H PARTS INC	573377	FILTERS	05/28/2019	73.51	.00		10-64-36100
T & H PARTS INC	573498	FILTERS	05/28/2019	4.81	.00		10-71-36200
T & H PARTS INC	573593	PARTS	05/29/2019	5.99	.00		10-71-36100
T & H PARTS INC	573657	SAND PAPER	05/29/2019	13.63	.00		10-64-36100
T & H PARTS INC	573745	PARTS	05/29/2019	9.00	.00		10-71-36200
T & H PARTS INC	573902	LAMP	05/30/2019	2.73	.00		50-65-23200
Total 50115:				1,702.01	.00		
50118							
THATCHER COMPANY IN	1468579	CHEMICALS	05/14/2019	3,284.00	.00		60-66-22100
Total 50118:				3,284.00	.00		
716796							
THOMSON REUTERS - W	840304274	MONTHLY FEE	05/04/2019	444.00	444.00	05/17/2019	10-51-33300
Total 716796:				444.00	444.00		
706410							
TOWN OF HAYDEN	2025MAY19	UTILITIES	05/29/2019	68.46	68.46	06/07/2019	21-87-34200
Total 706410:				68.46	68.46		
716958							
TRANS-UNION RISK & AL	407761MAY19	MONTHLY SVC	05/01/2019	78.00	.00		10-51-33300
Total 716958:				78.00	.00		
717344							
TRI STATE OIL RECLAME	0215981	OIL	05/04/2019	90.00	.00		70-67-38200
Total 717344:				90.00	.00		
51250							
TUNIES & SUCH	075415	TREES	04/30/2019	550.00	550.00	05/24/2019	10-71-36304
Total 51250:				550.00	550.00		
715817							
ULINE INC	108243006	SUPPLIES	05/01/2019	76.94	.00		10-51-22900
Total 715817:				76.94	.00		
717732							
UNCC	219050260	RTL TRANSMISSIONS	05/31/2019	143.42	.00		60-66-35800

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
Total 717732:				143.42	.00		
53830							
UNION TELEPHONE COM	70087276MAY19	MONTHLY SVC	05/17/2019	258.67	.00		10-49-34700
UNION TELEPHONE COM	70089904MAY19	MONTHLY SVC	05/03/2019	1,146.65	.00		10-51-34700
Total 53830:				1,405.32	.00		
717624							
UNITED COMPANIES	1291228	ASPHALT	05/14/2019	1,199.90	.00		10-64-36600
UNITED COMPANIES	1291562	ASPAHLT	05/15/2019	1,199.90	.00		10-64-36600
UNITED COMPANIES	1291853	ASPAHLT	05/16/2019	1,199.90	.00		10-64-36600
Total 717624:				3,599.70	.00		
716596							
UPDIKE, MASON	1002	FREON REMOVAL	05/20/2019	1,455.00	1,455.00	05/31/2019	70-67-38200
Total 716596:				1,455.00	1,455.00		
716055							
UPS	W28068199	SHIPPING	05/11/2019	198.21	198.21	05/24/2019	50-65-35300
UPS	W28068209	SHIPPING	05/18/2019	25.25	25.25	05/31/2019	60-66-35300
Total 716055:				223.46	223.46		
717111							
US MULE INC	61109	CHEST WADERS	05/02/2019	399.98	.00		60-66-22900
US MULE INC	61838	TRAILER HITCH BUSHIN	05/29/2019	18.26	.00		10-71-36100
Total 717111:				418.24	.00		
714946							
US POSTMASTER	153867	POSTAGE	05/03/2019	1,360.33	1,360.33	05/17/2019	70-67-31100
Total 714946:				1,360.33	1,360.33		
53815							
US TRACTOR & HARVES	P39757	FILTERS	05/01/2019	154.88	.00		10-64-36100
US TRACTOR & HARVES	P39773	FUEL PUMP	05/02/2019	53.90	.00		50-65-36300
US TRACTOR & HARVES	P39895	HOSE	05/09/2019	4.98	.00		50-65-36300
US TRACTOR & HARVES	P39958	CONNECTOR	05/10/2019	1.22	.00		60-66-36300
US TRACTOR & HARVES	P40004	MOWER BLADE	05/13/2019	50.58	.00		60-66-36200
US TRACTOR & HARVES	P40013	BELTS	05/13/2019	376.86	.00		60-66-36200
US TRACTOR & HARVES	P40098	FILTERS	05/16/2019	20.43	.00		60-66-36200
US TRACTOR & HARVES	P40115	PARTS	05/16/2019	176.44	.00		60-66-36200
Total 53815:				839.29	.00		
55200							
VERIZON WIRELESS	9830374441	MONTHLY SVC	05/18/2019	454.34	454.34	05/31/2019	60-66-34700
VERIZON WIRELESS	9830894824	MONTHLY SVC	05/25/2019	122.66	122.66	06/07/2019	10-71-34700
Total 55200:				577.00	577.00		
717175							
VOTACALL	118352	HARDWARE	05/01/2019	60.79	60.79	05/10/2019	10-64-34700

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
Total 717175:				60.79	60.79		
57205							
WAGNER EQUIPMENT C	P04C0310539	FILTER	05/16/2019	273.02	.00		10-64-36200
WAGNER EQUIPMENT C	P04C0310629	MIRROR	05/21/2019	537.08	.00		10-64-36200
WAGNER EQUIPMENT C	P04C0310678	ELEMENT	05/23/2019	257.94	.00		10-64-36200
Total 57205:				1,068.04	.00		
704344							
WAGNER, COREY	05282019	TUITION REIMBURSEME	05/28/2019	1,050.00	1,050.00	05/31/2019	10-51-38100
Total 704344:				1,050.00	1,050.00		
717837							
WAL-MART	05022019	H HOGAN CR-2019-0008	05/02/2019	54.29	54.29	05/10/2019	10-35-00000
Total 717837:				54.29	54.29		
57218							
WAL-MART BUSINESS	912200451539	PAPER SUPPLIES	05/02/2019	46.75	.00		21-87-21400
WAL-MART BUSINESS	912300225859	ICE	05/03/2019	21.64	.00		60-66-35300
WAL-MART BUSINESS	912300719325	FOLDERS	05/03/2019	1.50	.00		10-72-21400
WAL-MART BUSINESS	912700682988	SUPPLIES	05/07/2019	101.52	.00		60-66-22900
WAL-MART BUSINESS	912800051201	PRINTER	05/08/2019	59.00	.00		10-51-22900
WAL-MART BUSINESS	913600191903	TOP SOIL	05/16/2019	83.10	.00		50-65-36300
WAL-MART BUSINESS	913600439327	SUPPLIES	05/16/2019	174.32	.00		50-65-36300
WAL-MART BUSINESS	913600793774	SUPPLIES	05/16/2019	234.87	.00		10-72-36300
WAL-MART BUSINESS	914100639870	SUPPLIES	05/21/2019	71.62	.00		10-64-22300
WAL-MART BUSINESS	914200565109	BINDERS	05/22/2019	9.12	.00		10-51-22900
WAL-MART BUSINESS	914300720570	SUPPLIES	05/23/2019	75.21	.00		10-72-36400
WAL-MART BUSINESS	914700127448	SUPPLIES	05/27/2019	91.11	.00		10-72-22900
WAL-MART BUSINESS	914800793676	SUPPLIES	05/28/2019	72.27	.00		50-65-22900
WAL-MART BUSINESS	914900568729	INK	05/29/2019	105.86	.00		10-51-22900
WAL-MART BUSINESS	914900743329	OFFICE SUPPLIES	05/29/2019	67.08	.00		50-65-21400
Total 57218:				1,214.97	.00		
704559							
WHEELER, TERRIANNE	05102019	PER DIEM	05/10/2019	13.00	13.00	05/10/2019	10-51-38100
Total 704559:				13.00	13.00		
715846							
WHITE, LIZ	05102019	PER DIEM/MILEAGE	05/10/2019	.00	.00		10-45-38100
WHITE, LIZ	05152019	REIMBURSE FOR LICEN	05/15/2019	4.06	4.06	05/24/2019	50-65-35800
Total 715846:				4.06	4.06		
62025							
XEROX CORPORATION	096914479	METER USAGE	05/08/2019	222.53	.00		10-51-39700
Total 62025:				222.53	.00		
62415							
YAMPA VALLEY ELECTRI	50840MAY19	MONTHLY SVC	05/30/2019	1,155.39	1,155.39	06/07/2019	60-66-34100
YAMPA VALLEY ELECTRI	54179MAY19	MONTHLY SVC	05/30/2019	46.71	46.71	06/07/2019	10-64-34100

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
YAMPA VALLEY ELECTRI	55665MAY19	MONTHLY SVC	05/30/2019	47.14	47.14	06/07/2019	10-64-34400
YAMPA VALLEY ELECTRI	57032MAY19	MONTHLY SVC	05/30/2019	8,077.79	8,077.79	06/07/2019	60-66-34100
YAMPA VALLEY ELECTRI	57033MAY19	MONTHLY SVC	05/30/2019	11,782.78	11,782.78	06/07/2019	50-65-34100
YAMPA VALLEY ELECTRI	57039MAY19	MONTHLY SVC	05/30/2019	205.36	205.36	06/07/2019	10-72-34100
YAMPA VALLEY ELECTRI	57620MAY19	MONTHLY SVC	05/30/2019	84.52	84.52	06/07/2019	10-64-34300
YAMPA VALLEY ELECTRI	57678MAY19	MONTHLY SVC	05/30/2019	47.82	47.82	06/07/2019	10-64-34400
YAMPA VALLEY ELECTRI	57694MAY19	MONTHLY SVC	05/30/2019	37.13	37.13	06/07/2019	70-67-34100
YAMPA VALLEY ELECTRI	58022MAY19	MONTHLY SVC	05/30/2019	42.35	42.35	06/07/2019	10-71-34100
YAMPA VALLEY ELECTRI	58023MAY19	MONTHLY SVC	05/30/2019	74.77	74.77	06/07/2019	10-64-34400
YAMPA VALLEY ELECTRI	58294MAY19	MONTHLY SVC	05/30/2019	33.45	33.45	06/07/2019	10-71-34100
YAMPA VALLEY ELECTRI	58630MAY19	MONTHLY SVC	05/30/2019	39.01	39.01	06/07/2019	50-65-34100
YAMPA VALLEY ELECTRI	59126MAY19	MONTHLY SVC	05/30/2019	63.73	63.73	06/07/2019	10-64-34100
YAMPA VALLEY ELECTRI	59149MAY19	MONTHLY SVC	05/30/2019	39.18	39.18	06/07/2019	10-71-34100
YAMPA VALLEY ELECTRI	59545MAY19	MONTHLY SVC	05/30/2019	49.96	49.96	06/07/2019	10-64-34400
YAMPA VALLEY ELECTRI	60024MAY19	MONTHLY SVC	05/30/2019	259.28	259.28	06/07/2019	10-75-34100
YAMPA VALLEY ELECTRI	60025MAY19	MONTHLY SVC	05/30/2019	250.12	250.12	06/07/2019	10-72-34100
YAMPA VALLEY ELECTRI	60027MAY19	MONTHLY SVC	05/30/2019	606.99	606.99	06/07/2019	50-65-34100
YAMPA VALLEY ELECTRI	60029MAY19	MONTHLY SVC	05/30/2019	259.12	259.12	06/07/2019	50-65-34100
YAMPA VALLEY ELECTRI	60038MAY19	MONTHLY SVC	05/30/2019	1,281.62	1,281.62	06/07/2019	10-50-34100
YAMPA VALLEY ELECTRI	60047MAY19	MONTHLY SVC	05/30/2019	70.40	70.40	06/07/2019	60-66-34100
YAMPA VALLEY ELECTRI	60050MAY19	MONTHLY SVC	05/30/2019	334.55	334.55	06/07/2019	50-65-34100
YAMPA VALLEY ELECTRI	60057MAY19	MONTHLY SVC	05/30/2019	252.43	252.43	06/07/2019	50-65-34100
YAMPA VALLEY ELECTRI	60072MAY19	MONTHLY SVC	05/30/2019	43.71	43.71	06/07/2019	60-66-34100
YAMPA VALLEY ELECTRI	60137MAY19	MONTHLY SVC	05/30/2019	38.15	38.15	06/07/2019	60-66-34100
YAMPA VALLEY ELECTRI	60139MAY19	MONTHLY SVC	05/30/2019	39.69	39.69	06/07/2019	60-66-34100
YAMPA VALLEY ELECTRI	60170MAY19	MONTHLY SVC	05/30/2019	111.42	111.42	06/07/2019	21-87-34100
YAMPA VALLEY ELECTRI	60185MAY19	MONTHLY SVC	05/30/2019	42.35	42.35	06/07/2019	10-64-34400
YAMPA VALLEY ELECTRI	60201MAY19	MONTHLY SVC	05/30/2019	33.45	33.45	06/07/2019	50-65-34100
YAMPA VALLEY ELECTRI	60695MAY19	MONTHLY SVC	05/30/2019	53.21	53.21	06/07/2019	10-64-34100
YAMPA VALLEY ELECTRI	61504MAY19	MONTHLY SVC	05/30/2019	44.53	44.53	06/07/2019	10-71-34100
YAMPA VALLEY ELECTRI	62404MAY19	MONTHLY SVC	05/30/2019	44.14	44.14	06/07/2019	50-65-34100
YAMPA VALLEY ELECTRI	62449MAY19	MONTHLY SVC	05/30/2019	34.48	34.48	06/07/2019	60-66-34100
YAMPA VALLEY ELECTRI	62457MAY19	MONTHLY SVC	05/30/2019	67.92	67.92	06/07/2019	10-71-34100
YAMPA VALLEY ELECTRI	63378MAY19	MONTHLY SVC	05/30/2019	33.71	33.71	06/07/2019	10-71-34100
YAMPA VALLEY ELECTRI	63391MAY19	MONTHLY SVC	05/30/2019	44.53	44.53	06/07/2019	10-71-34100
YAMPA VALLEY ELECTRI	63393MAY19	MONTHLY SVC	05/30/2019	41.66	41.66	06/07/2019	10-71-34100
YAMPA VALLEY ELECTRI	63421MAY19	MONTHLY SVC	05/30/2019	58.00	58.00	06/07/2019	10-71-34100
YAMPA VALLEY ELECTRI	63572MAY19	MONTHLY SVC	05/30/2019	127.72	127.72	06/07/2019	10-64-34100
YAMPA VALLEY ELECTRI	63711MAY19	MONTHLY SVC	05/30/2019	81.87	81.87	06/07/2019	50-65-34100
YAMPA VALLEY ELECTRI	64192MAY19	MONTHLY SVC	05/30/2019	73.31	73.31	06/07/2019	50-65-34100
YAMPA VALLEY ELECTRI	65153MAY19	MONTHLY SVC	05/30/2019	649.83	649.83	06/07/2019	50-65-34100
YAMPA VALLEY ELECTRI	65158MAY19	MONTHLY SVC	05/30/2019	1,070.19	1,070.19	06/07/2019	10-64-36100
YAMPA VALLEY ELECTRI	65162MAY19	MONTHLY SVC	05/30/2019	205.90	205.90	06/07/2019	50-65-34100
YAMPA VALLEY ELECTRI	65175MAY19	MONTHLY SVC	05/30/2019	1,092.33	1,092.33	06/07/2019	60-66-34100
YAMPA VALLEY ELECTRI	65382MAY19	MONTHLY SVC	05/30/2019	115.74	115.74	06/07/2019	50-65-34100
YAMPA VALLEY ELECTRI	65414MAY19	MONTHLY SVC	05/30/2019	204.19	204.19	06/07/2019	10-71-34100
YAMPA VALLEY ELECTRI	65415MAY19	MONTHLY SVC	05/30/2019	101.88	101.88	06/07/2019	70-67-34100
YAMPA VALLEY ELECTRI	65492MAY19	MONTHLY SVC	05/30/2019	56.80	56.80	06/07/2019	60-66-34100
YAMPA VALLEY ELECTRI	STREETLIGHTSMA	MONTHLY SVC	05/30/2019	9,416.79	9,416.79	06/07/2019	10-64-34300
Total 62415:				39,069.10	39,069.10		
701574							
ZIMMERMAN, GAYLE	2622DE1D412EE31	REIMBURSE EXPENSE	05/22/2019	37.26	37.26	05/24/2019	10-43-21400
Total 701574:				37.26	37.26		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
Grand Totals:				556,821.15	352,745.03		

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 = 0519

Proclamation

WHEREAS, 150 years ago, on May 24th, 1869 the John Wesley Powell Expedition launched on the Green River outside Green River Wyoming starting an epic trip through the Colorado Basin; and

WHEREAS, Powell's successful exploration of Flaming Gorge, Lodore Canyon, Whirlpool Canyon, Split Mountain Canyon, Desolation Canyon, Labyrinth Canyon, Cataract Canyon, Marble Canyon and Grand Canyon in the Colorado River Basin contributed to the nation's knowledge and understanding of the geography, natural world and native cultures of large areas or the west; and

WHEREAS, Five of the ten members of the Powell 1869 Expedition were from Colorado; Jack Sumner, Bill Dunn, Billy Hawkins, Oramel Howland, and Seneca Howland, known as the *Middle Park Five*, and

WHEREAS, Three of the *Middle Park Five* – Oramel & Seneca Howland and Bill Dunn perished in the journey; and

WHEREAS, Jack Sumner, made it all the way to the Gulf of California.

WHEREAS, On June 17th, 1869 the Expedition reached the confluence of the Green and Yampa Rivers in what is now Moffat County.

Therefore, I, Tony Bohrer, Mayor Pro-Tem of Craig, Colorado do hereby proclaim, June 17th and 18th, 2019 as

JOHN WESLEY POWELL EXPEDITION DAYS

In Craig, Colorado

***Celebrations to be conducted at Echo Park, at the confluence of the
Green and Yampa Rivers***

Tony Bohrer, Mayor Pro-Tem

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 checked="" 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:
2110 ☐ Malt, Vinous And Spirituous Liquor \$25.00 Per Day
2170 ☐ Fermented Malt Beverage \$10.00 Per Day

DO NOT WRITE IN THIS SPACE

Liquor Permit Number

1. Name of Applicant Organization or Political Candidate Down town Business Association State Sales Tax Number (Required) 71-0965448

2. Mailing Address of Organization or Political Candidate
(include street, city/town and ZIP)

523 Yampa Ave
Craig CO 81625

3. Address of Place to Have Special Event
(include street, city/town and ZIP)

550 Yampa Ave
Craig CO 81625

Name	Date of Birth	Home Address (Street, City, State, ZIP)	Phone Number
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4. Pres./Sec'y of Org. or Political Candidate <u>Keren Brown</u>	<u>4-23-62</u>	<u>972 Cnty Rd 103 Craig CO</u>	<u>824-7898</u>
---	----------------	---------------------------------	-----------------

5. Event Manager <u>Kandee Dilldine</u>	<u>8-15-70</u>	<u>1055 Schools + Craig CO 81625</u>	<u>824-6314</u>
--	----------------	--------------------------------------	-----------------

6. Has Applicant Organization or Political Candidate been
Issued a Special Event Permit this Calendar Year?
☒ NO ☐ YES HOW MANY DAYS? _____

7. Is premises now licensed under state liquor or beer code?
☒ NO ☐ YES TO WHOM? _____

8. Does the Applicant Have Possession or Written Permission for the Use of The Premises to be Licensed? ☒ Yes ☐ No

List Below the Exact Date(s) for Which Application is Being Made for Permit

Date	Hours	From	To	Date	Hours	From	To	Date	Hours	From	To	Date	Hours	From	To
<u>7-20-19</u>															
	<u>10am</u>		<u>6pm</u>												

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 <u>[Signature]</u>	Title <u>Treasurer</u>	Date <u>5-28-19</u>
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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)

MEMO

June 6, 2019

To: City Council

From: Marlin Eckhoff, Building Official *M.E.*

Subject: Partial Easement Vacation at 762 Exmoor Rd.

BACKGROUND / DISCUSSION

The applicant is proposing to vacate five-feet of a ten-foot easement along the north side of his lot located at 762 Exmoor Rd. The reasoning for the request is so that they can build a detached garage in the rear yard of their lot.

The “hardship” that will remain if this vacation is not approved is as follows:

1. If the side yard easement remains at ten feet, it pushes the proposed 24’x 30’ garage to far south to access from his front driveway. There will not be enough room to drive around the existing house and enter/exit the garage. He can not simply set the garage further back due to the ten-foot easement that is also in the rear of the property.

Our Land Use Codes required side yard setback in this zone is five feet. Typically, easements between side yard property lines are only five feet, unless they are for major infrastructure or drainage, which this one is not.

Our Easement Vacation Application requires that all utility providers sign off on the proposed vacation stating that this does not interfere with any existing utilities and will not be a problem for future development. This property has had all utilities located and we have received “sign offs” from all utility companies approving the vacation. It has also been approved by Randy Call and Mark Sollenberger.

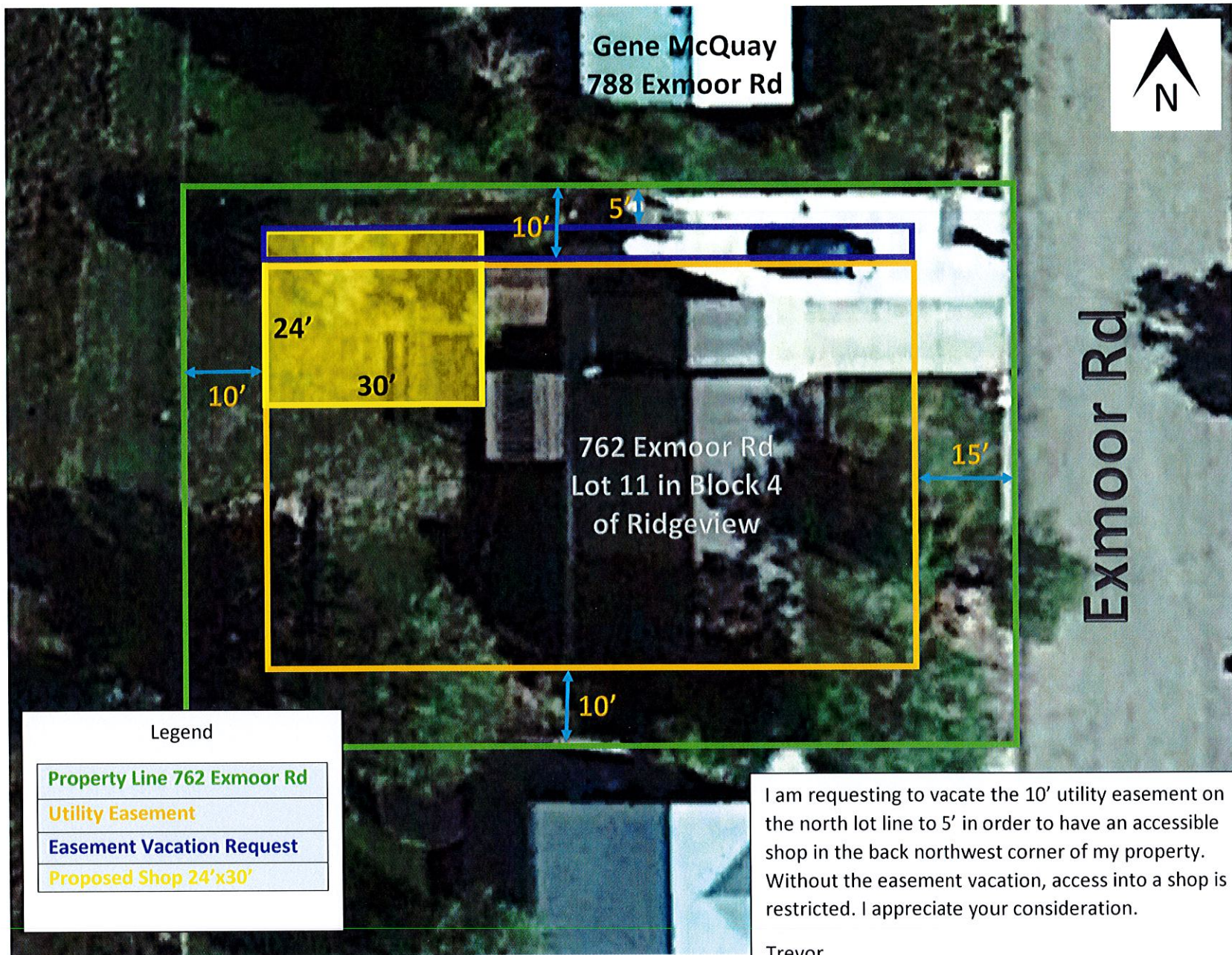
I have attached the following:

1. A satellite image showing the property lines, existing easements, proposed garage, and the portion of the easement to be vacated, highlighted in purple.
2. The minutes from the May 20th Planning & Zoning meeting.

Easement vacations require approval from both the Planning & Zoning Commission and City Council. The Planning & Zoning Commission held a meeting on May 20th, to vote on the proposed vacation. The Commission voted 3-0 to “Recommend to City Council to approve decreasing the ten-foot side yard easement along the North lot line at 762 Exmoor Rd, to five feet, to accommodate access to a detached garage”.

RECOMMENDATION

I would recommend to approve the Easement Vacation at 762 Exmoor Rd as presented.



CRAIG PLANNING & ZONING COMMISSION MINUTES

May 20, 2019

The Craig Planning and Zoning Commission of the City of Craig, County of Moffat, State of Colorado, met in the City Council Chambers, 300 West 4th Street, Craig Colorado, 81625, at the hour of 6:00 p.m. There being present the following Commissioners: Mike Tucci, Rich Sadvar, and Derek Duran. Commissioners Randy Kloos and Tom Gilchrist were absent. City Staff present was Building Official Marlin Eckhoff. City Council present was Jarrod Ogden.

Commissioner Sadvar made a motion, seconded by Commissioner Duran to approve the minutes from October 15, 2018. Ayes: 3. Nays: 0. Motion carried.

Trevor Campbell was present and spoke about the proposed easement vacation at his residence at 762 Exmoor Rd. Discussion was held with everyone agreeing that this would not cause an issue for current or future utilities. It was agreed upon that this is a legitimate hardship and would prevent access to the proposed garage if not granted. Building Official Eckhoff stated that typically there are only five foot easements on side yard property lines.

Commissioner Sadvar made a motion, seconded by Commissioner Duran to recommend to City Council to approve decreasing the ten-foot side yard easement along the north lot line at 762 Exmoor Rd, to five feet, to accommodate access to a detached garage. Ayes: 3. Nays: 0. Motion carried.

Craig Conrad was present and voiced his opposition to the proposed rehab facility at 775 Yampa Ave. He believed the location is not well suited and was concerned that a facility like this would bring additional addicts to Craig. While the three present Commissioners agreed the facility meets the zoning requirements, they also have some concerns about the location. Craig Conrad was advised to get on the City Council agenda to voice his opinion and raise awareness of the proposed facility.

There being no further business, Commissioner Sadvar made a motion, seconded by Commissioner Duran to adjourn the meeting. Ayes: 3. Nays: 0. Motion carried.

Memo

To: City Administration/City Council

From: Mark Sollenberger/Water & Wastewater Director

Date: June 6, 2019

Re: Bid Award Recommendation

This memo is to recommend that the city council award the bid to replace the (2) bar screens at the wastewater plant's oxidation ditches. This is a 2019 O&M budgeted wastewater project, which was estimated to cost \$24,000.00. There were two local bids, and (1) bid from a Grand Junction based company received for this project. Power Source Services had the lowest bid using 316 stainless steel materials at \$15,500.00. Initially staff received bids for 304 grade stainless; however SGM's structural engineer recommended that the city would be better protected by specifying 316 grade stainless for this application. Even with requesting the better grade stainless steel material, all of the bids came in less than the budgeted amount. There was one other bid received for this project; but it was rejected as being incomplete because the company did not want to provide a cost for the installation of the new bar screens.

My recommendation is to award the bid to Power Source Services (the lowest bidder) for the total installed cost of (\$15,500.00). I have also included a copy of the three bids, and the bid tabulation below for your review. Thank you in advance for considering this request.

<u>Vendor</u>	<u>Total Bid Amount 316 SS</u>
Power Source Services	\$ 15,500.00
Forbes Certified Welding, LLC	\$ 15,792.00
Pinnacle Constructors Inc.	\$ 20,034.00



2101 S. Ranney Craig, CO 81625

Monday, May 06, 2019

Attn: Waste Water Treatment
Re: Grating Screens

Total Cost with 316 Grade Stainless Steel: \$15,500
Total Cost with 304 Grade Stainless Steel: \$13,900

Waste Water Treatment,

Power Source Services Inc. is pleased to provide you with this proposal for the Fabrication and installation of the stainless steel grating screens. This price is to include all required Labor, Supervision, Materials, Consumables, and Equipment, to complete the scope of work as described below.

SCOPE OF WORK

Provide, Fabricate and install 2 stainless steel grates for trash removal service in the waste water pits. Grating to be 3' width by 12' length with 2"x1/4" flat bar on 1" spacing, having 3 main angle supports, 3 flat bar supports, one upper end angle wrap, and a flat bar base. Rack will be drop in anchored to the concrete wall. We will need to access the location with an extended boom forklift during installation, owner shall ensure area is accessible at the time of installation.

PSS will also demo the existing grate screens.
Owner to drain and clean the pit locations prior to installation.

PROJECT CLARIFICATIONS

- ☐ This proposal is based on 4 10's time labor schedule only. Additional overtime hours required to accelerate the schedule will be extra.
- ☐ Basic Freight costs for materials shipped to the site are included. Expedition will be additional costs.
- ☐ Owner will provide receptacles for the disposal of any materials that are removed from the plant equipment or provide location for storage.
- ☐ Owner shall provide all permits, clearances and project access in a timely manner. Any delays may result in additional cost.

Bid Notes and Clarifications:

1. This proposal only includes the quantities listed above in the scope of work. Any quantities greater than those listed per line item or drawing numbers will be considered extra and be reimbursable at agreed upon time and material rates, or cost + 10% mark up.

Power Source Services Inc.
P.O. Box 926
Craig, CO. 81626

office (970) 826-0836
fax (970) 826-0839
pssc Colorado@gmail.com
Page 1 of 3

Trever R Hyer 970-620-3402
Danny Roberts 970 846-6219
Amber Fross— Office Manager



2101 S. Ranney Craig, CO 81625

Monday, May 06, 2019

Bid Notes and Clarifications: (continued)

2. This proposal is based on items provided in job walk. Field modifications, cuts, hangers, protrusions, clips, additional material, fittings, additional demolition etc. not specifically detailed on the drawings or addressed in the scope of work, will be considered extra and be billed back at mutually agreed upon rates.
3. Price does not include costs associated with work stoppage due to owner or facility operational delays. Lost time will be billed back to Customer, at mutually agreed upon rates for labor, travel and per diem.
4. This proposal is based on all work being performed continuously and without interruption.

GENERAL:

1. This proposal is based on a (40) hour workweek, Monday through Thursday, performing all work continuously.
 - a. Overtime required to accelerate schedule other than set in RFQ will entitle PSS to additional compensation based on labor hours, additional supervision and material expediting.
2. Sanitary facilities, dumpsters and hazardous waste containers shall be supplied and emptied by others at no cost to PSS.
3. Proposal price is good for labor for 60 days, material for 30 days from the date of this proposal due to material escalation prices
4. Any forthcoming contract will include this proposal as an attachment to the contract.

Power Source Services Inc.
P.O. Box 926
Craig, CO. 81626

office (970) 826-0836
fax (970) 826-0839
psscolorado@gmail.com
Page 2 of 3

Trever R Hyer 970-620-3402
Danny Roberts 970 846-6219
Amber Fross— Office Manager



2101 S. Ranney Craig, CO 81625

Monday, May 06, 2019

5. Payment Terms:

- a. All material will be billable once delivered, off loaded and stored onsite.
- b. All labor will be based on percentage complete as agreed to by PSS and owners representative.
- c. Invoices are due for payment 30 days from invoice date.
Invoices shall be paid in full, No early payment discounts are offered.
- d. All projects are subject to monthly billing. Invoices will be due for payment 30 days from invoice date.
6. Environmental controls if required shall be by others at no cost to PSS or reimbursable at cost + 10 % mark up
7. Proposal pricing is based on one Mobilization and one De-mobilization charge. Additional Mobilization and Demobilization will be an additional cost.
8. Proposal pricing includes travel time, subsistence and actual application labor to complete the work as described.
9. Upon acceptance of this proposal and a written contract in place, material orders will be placed and a working schedule developed based upon product delivery.

Sincerely,

Trever R Hyer.
Superintendent

Power Source Services Inc.
P.O. Box 926
Craig, CO. 81626

office (970) 826-0836
fax (970) 826-0839
pssc Colorado@gmail.com
Page 3 of 3

Trever R Hyer 970-620-3402
Danny Roberts 970 846-6219
Amber Fross-- Office Manager

Waste Water

From: P.S.S. <psscolorado@gmail.com>
Sent: Wednesday, May 22, 2019 4:29 PM
To: Waste Water
Subject: Re: Waste water Grating screen replacement

Here is our material list

30' - 3" x 3" x 1/4" Angle Iron
70 pieces of 2" x 1/4" Flat bar at 12'-6" length
1 piece of 2" x 1/4" Flat bar 20' length
10' of 6" x 1/2" Flat Bar
20' of 2" x 2"x 1/4" angle iron
20' C channel 4"

On Mon, May 13, 2019 at 8:10 AM P.S.S. <psscolorado@gmail.com> wrote:

Good morning,

I just wanted to follow up on the proposal for the SS grate screens. Thank you!.

--Trever

On Mon, May 6, 2019 at 2:28 PM P.S.S. <psscolorado@gmail.com> wrote:

Dave Mondeau,

Please see the attached proposal. If you have any questions and or concerns please let me know.
Thank you for the opportunity. Please let us know if you would like us to proceed. My cell phone number is
(970)620-3402 .

-- Trever Hyer

psscolorado@gmail.com

Power Source Services

Mailing Address

P.O. Box 926

Craig, CO 81626

Physical Address

2101 S Ranney

Craig, CO 81625

970-826-0836 phone

970-826-0839 fax

Website

www.powersourceservices.org

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psscolorado@gmail.com

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psscolorado@gmail.com

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pssc Colorado@gmail.com

Warning! this email originated from outside of the organization



FORBES CERTIFIED WELDING, LLC
2350 W. 3RD ST., CRAIG, CO 81625
Phone 970-824-6680 / Fax 970-824-6969

May 22, 2019

City of Craig
Wastewater Treatment Plant
Attn: David

Please consider the following estimate:

Fabricate (2) 316 stainless 3' x 12' bar screens with 4" angle and 3/8 base plate structural hangers. Remove old bar screens and install new ones.

6 cross bars per each and 316 stainless

Total \$15,792*

*Steel is 1-2 weeks out. Due to market volatility, prices for stainless steel may change daily.

Thank you for the opportunity to provide you with this estimate.

Sincerely,

Forbes Certified Welding LLC



FORBES CERTIFIED WELDING, LLC
2350 W. 3RD ST., CRAIG, CO 81625
Phone 970-824-6680 / Fax 970-824-6969

May 8, 2019

City of Craig
Wastewater Treatment Plant
Attn: David

Please consider the following bid:

Fabricate (2) 304 stainless 3' x 12' bar screens with 4" angle and 3/8 base plate structural hangers. Remove old bar screens and install new ones.

Total \$13,750

Thank you for the opportunity to provide you with this bid.

Sincerely,

Forbes Certified Welding LLC

PINNACLE COSTRUCTORS INC.

PROPOSAL

Phone 970-243-7633 Fax 970-241-9176 Email: me@pinnacleconstructors.net

Date 6/4/2019 Company / Mail pinnaclec@pinnacleconstructors.net
Customer: SGM
ATTN: Theresa

PHONE #

FAX#

EMAIL

Job Name: TRASH RACK
Bid Date: ASAP

Job Loc. CRAIG
AISC CERTIFIED
Self-certified small business
Veteran Owned

Bid Documents Plans Dated 5/29/2019 Specifications Addenda

Bid includes: Equipment, Supervision, Labor, and Insurance to Unload and Erect all structural and misc. steel, Cost
Steel Erection joist, deck, stairs and rails per plans and specs and in accordance with A.I.S.C. steel erection practice.
NOTE: This bid is submitted with the understanding that a complete steel package is supplied for continuous erection or **Additional compensation** will be requested. **Extra Work Orders** will be approved timely, on a month to month basis. **Additional Mobilization** charge on trash enclosure gates and site rails not installed at time of erection.

Remove (2) old Trash Racks and Install (2) new, fabrication of Stainless racks included
NOTE: (3) weeks lead time required for fabrication

Base Bid: SUB-TOTAL **\$20,034**

Base bid additions: Cost

EXCLUSIONS: Items below are excluded unless noted above.

Fencing	Lintels	Paint Touch Up
Demolition	Bollards	Cleaning of Steel
Grout / Columns & Rails	Embeds	
Stainless Steel or Aluminum	Core Drilling	
Light Gage & Accessories	OCIP & CCIP	
Testing & Registered Surveyor	Timber Accessories	
Rebar & Mesh	Snow Removal	
Metal Siding & Roofing	Shoring	
Traffic Control	Shear Stud Ferral Removal	

SPECIFIC:

TOTAL INCLUDING ALL ADDITIONS ABOVE **\$20,034**

Bond Rate---.025

PRICES QUOTED ABOVE WILL BE HONORED IF THE ORDER IS RECEIVED BY Pinnacle ON OR BEFORE **7/4/2019**

We look forward to helping you make this project a success.

Pinnacle Constructors Inc. 717 Arrowest Ct. Grand Junction Co 81505

Quote generated by: M.E.

**SECOND AMENDMENT TO
LAND LEASE AND OPERATING AGREEMENT
(Solar Farm)**

This second amendment ("Amendment 2") to that certain Land Lease and Operating Agreement dated September 18, 2013, as amended (the "Lease") is hereby made and entered into this ____ day of June 2019, by and between the City of Craig ("Landlord") and CEC Solar #1024, LLC, a Colorado limited liability company ("Tenant").

WHEREAS, the Parties desire to amend the Lease as herein stated;

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. The following amendments shall be made to the Lease.
 - a. Section 3 - Term is deleted in its entirety and replaced with the following language:

The term of this Lease shall be for a period of twenty-five (25) years (the "Base Term"), commencing on the date Tenant exercises the Option (the "Commencement Date"). Landlord grants to Tenant the right to renew this Lease for an additional term of one (1) year (the "First Extension Term"). After the First Extension Term, Landlord grants to Tenant the right to renew this Lease for an additional term of twenty-five (25) years (the "Second Extension Term"). In order to exercise these renewal options, Tenant shall deliver to Landlord written notice of Tenant's intent to renew this Lease not less than ninety (90) days prior to the expiration of the then-current lease term. The initial term and all renewal terms are referred to herein as the "Term."

- b. Section 5- Rent is deleted in its entirety and replaced with the following language:

The rent during the Base Term and any First or Second Extension Term shall be \$0.00 per year, for an annual payment of \$0.00. Tenant shall provide the Landlord with the beneficial use of 5.0 kW of panels in the array, at the time the facility becomes operational and is generating electricity, and the bill credits thereof, for the life of the project.

2. Except as modified by this Amendment 2, the terms of the Lease and Amendment 1 continue in full force and effect.
3. This Amendment 2 may be executed in one or more counterparts, each of which shall be deemed an original and all of which shall be deemed one and same agreement. Delivery of an executed counterpart of this Amendment 2 by facsimile or PDF transmission will be deemed as effective as delivery of an originally executed counterpart.

[SIGNATURES ON THE FOLLOWING PAGES]

IN WITNESS WHEREOF, the parties have executed this Amendment 2 under seal as of

June ___, 2019.

LANDLORD:

CITY OF CRAIG

By: _____

Name: _____

Title: _____

STATE OF _____)
) ss
COUNTY OF _____)

On _____, 2019, before me, the undersigned, a Notary Public in and for said State personally appeared _____ known to me to be the _____ of the CITY OF CRAIG, and acknowledged to me that such individual executed the within instrument on behalf of said company.

WITNESS my hand and official seal.

Notary Public

LESSEE:

CEC Solar #1024, LLC

By: _____
Mark Boyer, Authorized Representative

State of Colorado)
)ss
County of _____)
.

On this ____ day of _____, 2019, before me, the undersigned notary public, personally appeared _____, proved to me through satisfactory evidence of identification, which was _____, to be the person whose name is signed on the preceding or attached document, and acknowledged to me that he signed it voluntarily for its stated purpose on behalf of CEC Solar #1024, LLC.

Notary Public

My commission expires:

ORDINANCE 1086 (2019)

AN ORDINANCE AMENDING CHAPTER 15.02 OF THE CRAIG MUNICIPAL CODE CONCERNING THE ADOPTION OF UPDATED CODE VERSIONS, AND REPEALING CHAPTER 15.08 ENTITLED “NATIONAL ELECTRICAL CODE”

WHEREAS, the City of Craig has adopted rules and regulation concerning building code requirements for all real property located within city limits, which rules and regulations set minimum standards for the design and construction of buildings to ensure the safety and health for people in or about those buildings; and

WHEREAS, building codes are occasionally updated at a national level resulting in the adoption of updated versions of building and other related codes; and

WHEREAS, by this ordinance together with other related ordinances being considered at this time, the City Council updates the building rules and regulations to remain current within this area.

WHEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CRAIG, COLORADO, AS FOLLOWS:

Section 1. Chapter 15.02 of the Craig Municipal Code entitled “Procedure for Adoption of Updated Code Versions” shall be amended to read in its entirety as follows (note: this is a redline version of the changes to the Craig Municipal Code, with language to be eliminated designated with strikethrough notation and new language shown in red):

Chapter 15.02

Procedure for Adoption of Updated Code Versions

15.02.010 - Procedure established.

The procedure for adoption of updated versions of any uniform code used by the city in this Title 15 shall be as set forth in this Chapter 15.02 as follows:

- A. ~~The city must adopt by ordinance new updated versions of all codes with any additions, deletions or modifications thereto within one (1) year of the date of publication of the new codes.~~ **In order for the Building Official to enforce any edition of the code, it must be specifically adopted by ordinance.**
- B. Prior to adoption by ordinance the city should allow review and comment by the city building official, the board of appeals and the public. Any additions, deletions or modifications to the updated version of a model code should be made only upon a strong showing that the proposed change to the model code serves an important public purpose.

~~15.02.020 - Effective date of unadopted code.~~

~~In the event that an updated version of a model code has not been adopted by ordinance by the date one (1) year from publication of such update, the city building official shall enforce such updated code as if the code had been passed by ordinance.~~

~~15.02.030 - Present edition of codes.~~

~~A. This chapter does not itself change any of the currently adopted codes until such codes are specifically changed by ordinance.~~

~~B. All codes already adopted by reference to a specifically dated version shall remain adopted as the specifically referenced version. All codes presently adopted by reference to the current version shall remain adopted as the current version until a new updated version is specifically adopted in accordance with the procedure set out in Chapter 15.02.~~

Section 2. REPEAL OF CHAPTER 15.08: Chapter 15.08 entitled “National Electrical Code” is repealed in its entirety.

Section 3. EFFECTIVE DATE: This Ordinance shall take effect ten (10) days after passage and upon publication of such ordinance after passage.

Section 4. PUBLICATION BY SUMMARY: 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.

Section 5. PUBLIC PURPOSE: The City Council of the City of Craig herewith finds and determines that this Ordinance is necessary for the preservation of the public peace, health and safety. This Ordinance is enacted pursuant to the City’s authority to act under its police power to protect and preserve the general welfare of the City and its citizens.

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 1087 (2019)

AN ORDINANCE AMENDING CHAPTER 15.04 OF THE CRAIG MUNICIPAL CODE CONCERNING THE INTERNATIONAL BUILDING CODE

WHEREAS, the City of Craig has adopted rules and regulation concerning building code requirements for all real property located within city limits, which rules and regulations set minimum standards for the design and construction of buildings to ensure the safety and health for people in or about those buildings; and

WHEREAS, building codes are occasionally updated at a national level resulting in the adoption of updated versions of building and other related codes; and

WHEREAS, by this ordinance together with other related ordinances being considered at this time, the City Council updates the building rules and regulations to remain current within this area.

WHEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CRAIG, COLORADO, AS FOLLOWS:

Section 1. Chapter 15.04 of the Craig Municipal Code entitled “International Building Code” shall be amended to read in its entirety as follows (note: this is a redline version of the changes to the Craig Municipal Code, with language to be eliminated designated with strikethrough notation and new language shown in red):

Chapter 15.04

International Building Code

15.04.010 - Document adopted; copies on file.

Pursuant to Title 31, Article 16, Sections 201 through 208, C.R.S., there is adopted as the building code of the city, by reference thereto, the International Building Code, ~~2006~~ **2018** edition, published by the International Code Council, Inc., 4051 West Flossmoor Road, Country Club Hills, IL 60478-5795, of which ~~three (3)~~ **two (2)** copies are now filed in the office of the city clerk, and which may be inspected during regular business hours, the same being adopted as if set out at length. There is further adopted all appendices of such codes and regulations. **IBC Section 101.1 (Title) is modified by the addition of the term “City of Craig” where indicated.**

15.04.020 - Additions, modifications and deletions.

The adopted code is subject to the additions, modifications or deletions set forth in Sections 15.04.030 through 15.04.065.

15.04.030 - Additions or modifications; moving of buildings.

For a permit to move a building through or across any public street, alley or highway, a fifty-dollar fee shall be required. Before issuance of a moving permit, the following requirements shall be met:

- A. No dwelling shall be moved until it meets the minimum area and sanitary requirements set forth in the zoning ordinance codified in Title 16 of this code. It shall be the duty of the building official to establish the fact that minimum area and sanitary requirements have been met.
- B. No building, dwelling or structure shall be moved until it complies structurally with the requirements set forth in this code for new buildings. It shall be the duty of the building official to establish the fact that structural requirements have been met.
- C. No dwelling shall be moved until the owner agrees in writing that all zoning requirements will be complied with fully, pertaining to use, area and height of that district into which movement is requested. It shall be the duty of the zoning administrator to secure this statement.
- D. No dwelling shall be moved until three (3) days after the building inspector has been presented with a written report establishing the fact that the appraised value of the dwelling to be moved equals or exceeds the average appraised value of all dwellings on each side of the street within the city block in which the owner wishes to move the dwelling. All appraisals shall be made by members of the National Real Estate Brokerage Association and in strict accordance with the standards established by this organization. The cost of such appraisal shall be borne by the owner requesting a moving permit. It shall be the duty of the building inspector to assure himself or herself that an authentic, written appraisal has been received before any permit shall be issued.
- E. No building, dwelling or structure shall be moved until the owner thereof supplies the city clerk with the gross overall width of the vehicle performing the movement, the route to be followed and the time of movement.
- F. No permit shall be issued until after all public utilities have been notified and a police escort has been provided.
- G. No permit shall be issued until Subsections A through F of this section have been fully complied with and/or until payment for such permit has been received.
- H. None of the requirements of this section shall apply to the moving of tool houses owned and moved by licensed contractors to construction sites within the corporate limits for use as tool shed only.
- I. After such structure shall have been moved, the same shall be subject to all applicable inspections as set forth in Section 109 and/or Section R109 of the International Building Code and/or International Residential Code, current editions, and the same shall not be occupied until such inspections have been made and the applicable certificates of occupancy or compliance are issued.

15.04.040 - Additions or modifications; demolition of buildings.

- A. A permit will be required for the demolition of a structure. In demolishing any structure or part thereof, one (1) story at a time shall be completely removed. No material shall be placed upon the floor of any building in the course of demolition. Substantial protection for the public, to be approved by the building inspector, shall be provided when demolishing any building within ten (10) feet of a public thoroughfare. No material which has been removed from a building in the course of demolition shall be stored on any street, alley or other public way. When any building has been demolished, the person, firm or corporation who has

performed the work shall immediately clear the adjacent streets, alleys and other public ways of all rubbish, refuse and loose material resulting from such demolition.

- B. The wrecking contractor shall fill all excavations level with the adjoining grade or enclose the excavation with a substantial, tight board fence not less than five (5) feet high extending around the excavation on all sides.
- C. The fee for a demolition permit in all zoning districts shall be one hundred dollars (\$100.00).

15.04.043 - Additions or modifications; snow loads.

A. Snow Loads.

1. Snow loads, full or unbalanced, shall be considered in place of loads set forth in the International Building Code ~~Table 1607.1~~ **Section 1608** and International Residential Code Figure ~~R-305.2(1)~~ **R-301.2(6)** where such loading will result in larger members or connections.
2. Potential accumulations of snow at valleys, parapets, roof structures and offsets in roofs of uneven configuration shall be considered. Snow loads for the city shall be forty (40) pounds.
3. Any remodeling of existing buildings that may affect the roof load shall be certified or have recommendation for snow load by an architect or engineer registered by the state.

B. Standardization Tables. The standardization tables shall be in the building code standards.

15.04.045 - Section 105.2.

Chapters 1 of the International Building Code and International Residential Code are amended by the repeal and reenactment of Sections 105.2 and R105.2 to read as follows:

“Section 105.2 Work Exempt from Permit. A building permit shall not be required for the following:

"1. Unattached accessory structures, ~~one hundred twenty (120)~~ **two hundred (200)** square feet or less, used for tools, storage or playhouses and similar uses, for residential dwellings only. **This includes both site-built and pre-fabricated structures which are delivered as one unit.**

"2. Walks, sidewalk repairs and driveways not more than thirty (30) inches above grade, and not over any basement or story below.

"3. Painting and wallpapering, tiling, carpeting, cabinets, counter tops and similar finish work.

"4. Paneling when no structural alterations are being done to alter the occupancy or construction of the building. This applies to single-family dwellings only.

"5. Window awnings on residential buildings only.

"6. Temporary motion picture, television and theater stage sets and scenery.

"7. Prefabricated swimming pools accessory to a Group R-3 occupancy that are less than twenty-four (24) inches (610 mm) deep, do not exceed five thousand (5,000) gallons (18,925 L) and are installed entirely above ground.

"8. Shade cloth structures constructed for nursery or agricultural purposes, not including service systems.

"9. Residential and commercial overhead garage door installations when no structural alterations are required to openings.

"10. Installation of replacement windows when no structural alterations are required to openings.

"11. Swings and other playground equipment accessory to detached one- and two-family dwellings.

"12. Movable cases, counters and partitions not over five (5) feet nine (9) inches high."

15.04.049 - Additions; permit issuance.

A. No permit shall be issued to any person to do or to cause to be done any work regulated by this chapter, except to a person holding a valid, unexpired and unrevoked contractor's license as required by the city or as otherwise provided in this section.

B. Any permit required by this chapter may be issued to any person to do any work regulated by this chapter in a single-family dwelling used exclusively for living purposes, including the usual accessory buildings and quarters in connection with such buildings, if that person is the bona fide owner of any such dwelling and accessory buildings and quarters and such premises are occupied by or designed to be occupied by such owner, provided that the owner shall personally purchase all material and shall personally perform all labor in connection therewith.

Exceptions:

1. Property owners who are the bona fide owner of a one or two-family dwelling which they use as a rental property and is not their primary residence, may acquire building permits for the following:

1.1. Including, but not limited to roofing, siding, decks, covered porches/patios, interior framing, drywall and accessory buildings without living quarters, provided that the owner shall personally acquire the permit, purchase all material and shall personally perform all labor in connection therewith.

2. Property owners shall not acquire the following permits for a property that is not their primary residence.

2.1. Plumbing, Mechanical, and Electrical permits.

2.1. Building permits for a new residence/dwelling, or one which would add living space to an existing structure.

Note: This exception applies to one and two-family dwellings only, all commercial properties require a properly licensed contractor to acquire the permit and perform the work.

15.04.050 - Additions; permit fees.

- A. A permit shall not be valid until the fees prescribed below have been paid, nor shall an amendment to a permit be released until the additional fee, if any, has been paid.
- B. Any person who commences any work on a building, structure or associated systems before obtaining the necessary permits shall be subject to a doubling of the normally imposed permit fee for such work.
- C. Regular building permit fees shall be based upon project valuation exclusive of the cost of real property. Determination of the value of a project may be based upon the table below, or upon credible documentation of actual costs, provided by the permit applicant.

Table 15.04.050(1)

Project Valuation / Square Foot Construction Costs* 2018

Occupancy/Use Group**	Type of Construction								
	1A	1B	2A	2B	3A	3B	4	5A	5B
A, Assembly									
A-1, theaters with stage	\$244.21	\$236.18	\$230.55	\$221.01	\$207.82	\$201.82	\$214.02	\$189.83	\$182.71
A-1, theaters without stage	223.45	215.42	209.80	200.25	187.31	181.32	193.26	169.33	162.21
A-2, nightclubs	190.08	184.73	180.34	172.99	163.33	158.82	166.99	147.83	142.92
A-2, restaurants, bars, banquet halls	189.08	183.73	178.34	171.99	161.33	157.82	165.99	145.83	141.92
A-3, churches	224.47	216.44	210.82	201.27	189.73	183.73	194.28	171.74	164.62
A-3, general, community halls, libraries, museums	188.77	180.74	174.11	165.57	151.59	146.63	158.58	133.64	127.52
A-4, arenas	222.45	214.42	207.80	199.25	185.31	180.32	192.26	167.33	161.21
B, Business	195.88	188.76	182.90	173.98	159.08	153.13	167.31	139.76	133.67
E, Educational	207.44	200.32	195.11	186.22	173.62	164.85	179.83	151.63	147.30
F, Factory and Industrial									
F-1, moderate hazard	115.30	109.99	103.87	99.84	89.72	85.56	95.69	73.79	69.57

F-2, low hazard	114.30	108.99	103.87	98.84	89.72	84.56	94.69	73.79	68.57
H, High Hazard									
H-1, explosives	107.85	102.54	97.43	92.40	83.50	78.33	88.25	67.57	N.P.
H-2/3/4 high hazard	107.85	102.54	97.43	92.40	83.50	78.33	88.25	67.57	62.34
H-5 HPM	195.88	188.76	182.90	173.98	159.08	153.13	167.31	139.76	133.67
I, Institutional									
I-1, supervised environment	194.98	188.36	182.90	175.20	161.40	157.01	175.29	144.58	140.08
I-2, hospitals	327.69	320.57	314.72	305.80	289.87	N.P.	299.12	270.56	N.P.
I-2, nursing homes	227.45	220.30	214.47	205.56	191.65	N.P.	198.88	172.34	N.P.
I-3, restrained	222.66	215.54	209.69	200.77	187.11	180.16	194.09	167.80	159.71
I-4, day care facilities	194.98	188.36	182.90	175.20	161.40	157.01	175.29	144.58	140.08
M, Mercantile	141.54	136.19	130.80	124.45	114.24	110.73	118.45	98.74	94.83
R, Residential									
R-1, hotels	196.81	190.20	184.74	177.03	162.97	158.58	177.13	146.15	141.65
R-2, multiple family	165.05	158.44	152.98	145.27	132.00	127.61	145.37	115.18	110.68
R-3, one- and two-family	154.04	149.85	145.98	142.32	137.11	133.50	139.93	128.29	120.75
open carports, decks and porches								30.45	28.70
garages-see Utility, miscellaneous									
R-4, care/assisted living facilities	194.98	188.36	182.90	175.20	161.40	157.01	175.29	144.58	140.08
S, Storage									

S-1, moderate hazard	106.85	101.54	95.43	91.40	81.50	77.33	87.25	65.57	61.34
S-2, low hazard	105.85	100.54	95.43	90.40	81.50	76.33	86.25	65.57	60.34
U, Utility, miscellaneous	83.66	79.00	74.06	70.37	63.47	59.32	67.24	50.19	47.80

* For shell-only buildings deduct 20%

N.P. = not permitted

Unfinished basements (all use groups) = \$20.35; semi-finished basements = \$26.65

Value of roofing per square foot calculated at ~~\$.90 for asphalt~~ or ~~\$1.70 for Propanel~~.

** From ~~2006~~ **2018** International Building Code with city amendments

Table 15.04.050(2)
Building Permit Fees

Value	Permit Fee	Plan Check	Total
\$ 500.00	\$ 23.50	\$ 15.28	\$ 38.78
600.00	26.55	17.26	43.81
700.00	29.60	19.24	48.84
800.00	32.65	21.22	53.87
900.00	35.70	23.20	58.90
1,000.00	38.75	25.19	63.94
1,100.00	41.80	27.17	68.97
1,200.00	44.85	29.15	74.00
1,300.00	47.90	31.14	79.04
1,400.00	50.95	33.12	84.07
1,500.00	54.00	35.10	89.10
1,600.00	57.05	37.08	94.13
1,700.00	60.10	39.07	99.17
1,800.00	63.15	41.05	104.20
1,900.00	66.20	43.03	109.23
2,000.00	69.25	45.18	114.43
3,000.00	83.25	54.11	137.36
4,000.00	97.25	63.21	160.46

5,000.00	111.25	72.31	183.56
6,000.00	125.25	81.41	206.66
7,000.00	139.25	90.51	229.76
8,000.00	153.25	99.61	252.86
9,000.00	167.25	108.71	275.96
10,000.00	181.25	117.81	299.06
11,000.00	195.25	126.91	322.16
12,000.00	209.25	136.01	345.26
13,000.00	223.25	145.11	368.36
14,000.00	237.25	154.21	391.46
15,000.00	251.25	163.31	414.56
16,000.00	265.25	172.41	437.66
17,000.00	279.25	181.51	460.76
18,000.00	293.25	190.61	483.86
19,000.00	307.25	199.71	506.96
20,000.00	321.25	208.81	530.06
21,000.00	335.25	217.91	553.16
22,000.00	349.25	227.01	576.26
23,000.00	363.25	236.11	599.36
24,000.00	377.25	245.21	622.46
25,000.00	391.25	254.31	645.56
26,000.00	401.85	261.20	663.05
27,000.00	411.95	267.77	679.72
28,000.00	422.05	274.33	696.38
29,000.00	432.15	280.90	713.05
30,000.00	442.25	287.63	729.88
31,000.00	452.35	294.03	746.38
32,000.00	462.45	300.59	763.04
33,000.00	472.55	307.16	779.71
34,000.00	482.65	313.72	796.37
35,000.00	492.75	320.29	813.04
36,000.00	502.85	326.85	829.70

37,000.00	512.95	333.42	846.37
38,000.00	523.05	340.28	863.33
39,000.00	533.15	346.55	879.70
40,000.00	543.25	353.11	896.36
41,000.00	553.35	359.68	913.03
42,000.00	563.45	366.24	929.69
43,000.00	573.55	372.81	946.36
44,000.00	583.65	379.50	963.15
45,000.00	593.75	385.94	979.69
46,000.00	603.85	392.50	996.35
47,000.00	613.95	399.08	1,013.03
48,000.00	624.05	405.63	1,029.68
49,000.00	634.15	412.20	1,046.35
50,000.00	644.25	418.76	1,063.01
51,000.00	650.75	422.99	1,073.74
52,000.00	657.75	427.54	1,085.29
53,000.00	664.75	432.09	1,096.84
54,000.00	671.75	436.64	1,108.39
55,000.00	678.75	441.19	1,119.94
56,000.00	685.75	445.74	1,131.49
57,000.00	692.75	450.29	1,143.04
58,000.00	699.75	454.84	1,154.59
59,000.00	706.75	459.39	1,166.14
60,000.00	713.75	463.94	1,177.69
61,000.00	720.75	468.49	1,189.24
62,000.00	727.75	473.04	1,200.79
63,000.00	734.75	477.59	1,212.34
64,000.00	741.75	482.14	1,223.89
65,000.00	748.75	486.69	1,235.44
66,000.00	755.75	491.24	1,246.99
67,000.00	762.75	495.79	1,258.54
68,000.00	769.75	500.34	1,270.09

69,000.00	776.75	504.89	1,281.64
70,000.00	783.75	509.44	1,293.19
71,000.00	790.75	513.99	1,304.74
72,000.00	797.75	518.54	1,316.29
73,000.00	804.75	523.09	1,327.84
74,000.00	811.75	527.64	1,339.39
75,000.00	818.75	532.19	1,350.94
76,000.00	825.75	536.74	1,362.49
77,000.00	832.75	541.29	1,374.04
78,000.00	839.75	545.84	1,385.59
79,000.00	846.75	550.39	1,397.14
80,000.00	853.75	554.94	1,408.69
81,000.00	860.75	559.49	1,420.24
82,000.00	867.75	564.04	1,431.79
83,000.00	874.75	568.59	1,443.34
84,000.00	881.75	573.14	1,454.89
85,000.00	888.75	577.69	1,466.44
86,000.00	895.75	582.24	1,477.99
87,000.00	902.75	586.79	1,489.54
88,000.00	909.75	591.34	1,501.09
89,000.00	916.75	595.89	1,512.64
90,000.00	923.75	600.44	1,524.19
91,000.00	930.75	604.99	1,535.74
92,000.00	937.75	609.54	1,547.29
93,000.00	944.75	614.09	1,558.84
94,000.00	951.75	618.64	1,570.39
95,000.00	958.75	623.19	1,581.94
96,000.00	965.75	627.74	1,593.49
97,000.00	972.75	632.29	1,605.04
98,000.00	979.75	636.84	1,616.59
99,000.00	986.75	641.39	1,628.14
100,000.00	993.75	645.94	1,639.69

Over 100,000.00	993.75 plus \$5.60/\$1,000	65% of permit fee	As calculated
Over 500,000.00	3,233.75 plus \$4.75/ \$1,000 over \$500 k		
Over 1,000,000.00	5,608.75 plus \$3.15/ \$1,000 over \$1 million		
Manufactured housing permit fee			
Single-wide units	145.00		
Double-wide units	220.00		

15.04.065 - Deletions.

Section 113 (Board of Appeals) of the International Building Code and Section R112 of the International Residential Code are deleted and are not adopted as part of the code.

15.04.070 - Violation; penalty.

Any person or persons violating any of the provisions of this chapter or of the International Building Code, adopted as set forth in this chapter, shall be deemed guilty of a misdemeanor and, upon conviction, shall be fined in the sum not to exceed one thousand dollars (\$1,000.00) or by imprisonment for not more than one hundred eighty (180) days, or by both such fine and imprisonment. Each day that such a violation is permitted to exist shall constitute a separate offense.

~~15.04.085 - Safety.~~

~~The city council finds, declares and determines that this chapter is necessary for the preservation of the public peace, health and safety.~~

Section 2. EFFECTIVE DATE: This Ordinance shall take effect ten (10) days after passage and upon publication of such ordinance after passage.

Section 3. PUBLICATION BY SUMMARY: 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.

Section 4. PUBLIC PURPOSE: The City Council of the City of Craig herewith finds and determines that this Ordinance is necessary for the preservation of the public peace, health and safety. This Ordinance is enacted pursuant to the City's authority to act under its police power to protect and preserve the general welfare of the City and its citizens.

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 1088 (2019)

AN ORDINANCE ADOPTING A NEW CHAPTER 15.06 OF THE CRAIG MUNICIPAL CODE CONCERNING THE INTERNATIONAL RESIDENTIAL CODE

WHEREAS, the City of Craig has adopted rules and regulation concerning building code requirements for all real property located within city limits, which rules and regulations set minimum standards for the design and construction of buildings to ensure the safety and health for people in or about those buildings; and

WHEREAS, building codes are occasionally updated at a national level resulting in the adoption of updated versions of building and other related codes; and

WHEREAS, by this ordinance together with other related ordinances being considered at this time, the City Council updates the building rules and regulations to remain current within this area.

WHEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CRAIG, COLORADO, AS FOLLOWS:

Section 1. Chapter 15.06 of the Craig Municipal Code entitled “International Residential Code” shall be adopted to read in its entirety as follows (note: this is a redline version of the changes to the Craig Municipal Code, with language to be eliminated designated with strikethrough notation and new language shown in red):

Chapter 15.06

International Residential Code

15.06.010 - Document adopted; copies on file.

Pursuant to Title 31, Article 16, Sections 201 through 208, C.R.S., there is adopted as the building code for one and two family dwellings of the city, by reference thereto, the International Residential Code, 2018 edition, published by the International Code Council, Inc., 4051 West Flossmoor Road, Country Club Hills, IL 60478-5795, of which two (2) copies are now filed in the office of the city clerk, and which may be inspected during regular business hours, the same being adopted as if set out at length. There is further adopted all appendices of such codes and regulations.

15.06.020 - Additions, modifications and deletions.

The adopted code is subject to the additions, modifications or deletions set forth in Sections 15.06.030 through 15.06.065.

15.06.030 - Modifications; Title

IRC Section 101.1 (Title) is modified by the addition of the term “City of Craig” where indicated.

15.06.040 - Additions or modifications; demolition of buildings.

- A. A permit will be required for the demolition of a structure. In demolishing any structure or part thereof, one (1) story at a time shall be completely removed. No material shall be placed upon the floor of any building in the course of demolition. Substantial protection for the public, to be approved by the building inspector, shall be provided when demolishing any building within ten (10) feet of a public thoroughfare. No material which has been removed from a building in the course of demolition shall be stored on any street, alley or other public way. When any building has been demolished, the person, firm or corporation who has performed the work shall immediately clear the adjacent streets, alleys and other public ways of all rubbish, refuse and loose material resulting from such demolition.
- B. The wrecking contractor shall fill all excavations level with the adjoining grade or enclose the excavation with a substantial, tight board fence not less than five (5) feet high extending around the excavation on all sides.
- C. The fee for a demolition permit in all zoning districts shall be one hundred dollars (\$100.00).

15.06.043 - Additions or modifications; snow loads.

- A. Snow Loads.
 - 1. Snow loads, full or unbalanced, shall be considered in place of loads set forth in the International Residential Code Figure R-301.2(6), where such loading will result in larger members or connections.
 - 2. Potential accumulations of snow at valleys, parapets, roof structures and offsets in roofs of uneven configuration shall be considered. Snow loads for the city shall be forty (40) pounds.
 - 3. Any remodeling of existing buildings that may affect the roof load shall be certified or have recommendation for snow load by an architect or engineer registered by the state.
- B. Standardization Tables. The standardization tables shall be in the building code standards.

15.04.045 - Section 105.2.

Chapters 1 of the International Building Code and International Residential Code are amended by the repeal and reenactment of Sections 105.2 and R105.2 to read as follows:

"Section 105.2 Work Exempt from Permit. A building permit shall not be required for the following:

"1. Unattached accessory structures, two hundred (200) square feet or less, used for tools, storage or playhouses and similar uses. This includes both site-built and pre-fabricated structures which are delivered as one unit.

"2. Walks, sidewalk repairs and driveways not more than thirty (30) inches above grade, and not over any basement or story below.

"3. Painting and wallpapering, tiling, carpeting, cabinets, counter tops and similar finish work.

"4. Paneling when no structural alterations are being done to alter the occupancy or construction of the building. This applies to single-family dwellings only.

"5. Window awnings on residential buildings only.

"6. Temporary motion picture, television and theater stage sets and scenery.

"7. Prefabricated swimming pools accessory to a Group R-3 occupancy that are less than twenty-four (24) inches (610 mm) deep, do not exceed five thousand (5,000) gallons (18,925 L) and are installed entirely above ground.

"8. Shade cloth structures constructed for nursery or agricultural purposes, not including service systems.

"9. Residential and commercial overhead garage door installations when no structural alterations are required to openings.

"10. Installation of replacement windows when no structural alterations are required to openings.

"11. Swings and other playground equipment accessory to detached one- and two-family dwellings.

"12. Movable cases, counters and partitions not over five (5) feet nine (9) inches high."

"13. Decks not exceeding two (200) hundred square feet in area, that are more than thirty (30) inches above grade at any point, and are not attached to the dwelling.

15.06.049 Exceptions:

1. Property owners who are the bona fide owner of a one or two-family dwelling which they use as a rental property and is not their primary residence, may acquire building permits for the following:

1.1. Including, but not limited to roofing, siding, decks, covered porches/patios, interior framing, drywall and accessory buildings without living quarters, provided that the owner shall personally acquire the permit, purchase all material and shall personally perform all labor in connection therewith.

2. Property owners shall not acquire the following permits for a property that is not their primary residence.

2.1. Plumbing, Mechanical, and Electrical permits.

2.1. Building permits for a new residence/dwelling, or one which would add living space to an existing structure.

Note: This exception applies to one and two-family dwellings only, all commercial properties require a properly licensed contractor to acquire the permit and perform the work.

15.06.050 - Additions; permit fees.

A. A permit shall not be valid until all fees have been paid, nor shall an amendment to a permit be released until the additional fee, if any, has been paid.

- B. Any person who commences any work on a building, structure or associated systems before obtaining the necessary permits shall be subject to a doubling of the normally imposed permit fee for such work.
- C. See section 15.04.049 of this code for valuation information and permit fee schedule.

(Ord. 967 §1, 2007)

15.06.065 - Deletions.

- 1. **IRC Section R112** (Board of Appeals) is deleted and is not adopted as part of the code.
- 2. **IRC Section R302.13** (Fire protection of floors) is deleted and not adopted as part of the code.
- 3. **IRC Section R313** (Automatic Fire Sprinkler Systems) is deleted and not adopted as part of this code.
- 4. **IRC Section N1102.4.1.2 (R402.4.1.2)** (Testing) is deleted and not adopted as part of this code.
- 5. **IRC Section N1102.4.4 (R402.4.4)** (Rooms containing fuel burning appliances) is deleted and not adopted as part of this code.

15.06.066 - Modifications

- 1. **IRC Table R-301.2(1).** Table R-301.2(1) is filled to provide the following:

<u>Roof snow load (non-reducible):</u>	<u>40 LB</u>	<u>.</u>
<u>Wind speed:</u>	<u>90 mph</u>	<u>.</u>
<u>Seismic design category:</u>	<u>B</u>	<u>.</u>
<u>Weathering:</u>	<u>Severe</u>	<u>.</u>
<u>Frost line depth:</u>	<u>48 inches</u>	<u>.</u>
<u>Termite:</u>	<u>None</u>	<u>.</u>
<u>Winter design temp:</u>	<u>1 degree</u>	<u>.</u>
<u>Ice barrier underlayment required:</u>	<u>Yes</u>	<u>.</u>
<u>Flood hazards:</u>	<u>FIRM 1984</u>	<u>.</u>
<u>Air freezing index:</u>	<u>2307</u>	<u>.</u>
<u>Mean annual temperature:</u>	<u>41.8</u>	<u>.</u>

- 2. **IRC Section R312.1.1** (Where required) is modified as follows:

Guards shall be provided for those portions of open-sided walking surfaces, including stairs, ramps,
and landings, that are located more than 30 inches measured vertically to the floor or grade below
~~at any point within 36 inches horizontally to the edge of the open side,~~ insect screening shall not be

considered as a guard.

3. IRC Section G2417.4.1 (Test pressure) is modified by changing 3 psig to 10 psig.

15.06.070 - Violation; penalty.

Any person or persons violating any of the provisions of this chapter or of the International Residential Code, adopted as set forth in this chapter, shall be deemed guilty of a misdemeanor and, upon conviction, shall be fined in the sum not to exceed one thousand dollars (\$1,000.00) or by imprisonment for not more than one hundred eighty (180) days, or by both such fine and imprisonment. Each day that such a violation is permitted to exist shall constitute a separate offense.

Section 2. EFFECTIVE DATE: This Ordinance shall take effect ten (10) days after passage and upon publication of such ordinance after passage.

Section 3. PUBLICATION BY SUMMARY: 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.

Section 4. PUBLIC PURPOSE: The City Council of the City of Craig herewith finds and determines that this Ordinance is necessary for the preservation of the public peace, health and safety. This Ordinance is enacted pursuant to the City's authority to act under its police power to protect and preserve the general welfare of the City and its citizens.

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 1089 (2019)

AN ORDINANCE ADOPTING A NEW CHAPTER 15.07 OF THE CRAIG MUNICIPAL CODE CONCERNING THE INTERNATIONAL EXISTING BUILDING CODE

WHEREAS, the City of Craig has adopted rules and regulation concerning building code requirements for all real property located within city limits, which rules and regulations set minimum standards for the design and construction of buildings to ensure the safety and health for people in or about those buildings; and

WHEREAS, building codes are occasionally updated at a national level resulting in the adoption of updated versions of building and other related codes; and

WHEREAS, by this ordinance together with other related ordinances being considered at this time, the City Council updates the building rules and regulations to remain current within this area.

WHEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CRAIG, COLORADO, AS FOLLOWS:

Section 1. Chapter 15.07 of the Craig Municipal Code entitled “International Existing Building Code” shall be adopted to read in its entirety as follows (note: this is a redline version of the changes to the Craig Municipal Code, with language to be eliminated designated with strikethrough notation and new language shown in red):

Chapter 15.07

International Existing Building Code

15.07.010 - Document adopted; copies on file.

There is adopted as the existing building code of the city, by reference thereto, the International Existing Building Code, 2018 edition, published by the International Code Council, Inc., 4051 West Flossmoor Road, Country Club Hills, IL 60478-5795, of which two (2) copies are now filed in the office of the city clerk, and which may be inspected during regular business hours, the same being adopted as if set out at length. There is further adopted all appendices of such codes and regulations.

15.07.020 - Additions, modifications and deletions.

The adopted code is subject to the additions, modifications or deletions set forth in Sections 15.07.030 through 15.07.065.

15.07.030 - Modifications; Title

IEBC Section 101.1 (Title) is modified by the addition of the term “City of Craig” where indicated.

15.04.040 - Additions or modifications; moving of buildings.

For a permit to move a building through or across any public street, alley or highway, a fifty-dollar fee shall be required. Before issuance of a moving permit, the following requirements shall be met:

- A. No dwelling shall be moved until it meets the minimum area and sanitary requirements set forth in the zoning ordinance codified in Title 16 of this code. It shall be the duty of the building official to establish the fact that minimum area and sanitary requirements have been met.
- B. No building, dwelling or structure shall be moved until it complies structurally with the requirements set forth in this code for new buildings. It shall be the duty of the building official to establish the fact that structural requirements have been met.
- C. No dwelling shall be moved until the owner agrees in writing that all zoning requirements will be complied with fully, pertaining to use, area and height of that district into which movement is requested. It shall be the duty of the zoning administrator to secure this statement.
- D. No dwelling shall be moved until three (3) days after the building inspector has been presented with a written report establishing the fact that the appraised value of the dwelling to be moved equals or exceeds the average appraised value of all dwellings on each side of the street within the city block in which the owner wishes to move the dwelling. All appraisals shall be made by members of the National Real Estate Brokerage Association and in strict accordance with the standards established by this organization. The cost of such appraisal shall be borne by the owner requesting a moving permit. It shall be the duty of the building inspector to assure himself or herself that an authentic, written appraisal has been received before any permit shall be issued.
- E. No building, dwelling or structure shall be moved until the owner thereof supplies the city clerk with the gross overall width of the vehicle performing the movement, the route to be followed and the time of movement.
- F. No permit shall be issued until after all public utilities have been notified and a police escort has been provided.
- G. No permit shall be issued until Subsections A through F of this section have been fully complied with and/or until payment for such permit has been received.
- H. None of the requirements of this section shall apply to the moving of tool houses owned and moved by licensed contractors to construction sites within the corporate limits for use as tool shed only.
- I. After such structure shall have been moved, the same shall be subject to all applicable inspections as set forth in Section 109 and/or Section R109 of the International Building Code and/or International Residential Code, current editions, and the same shall not be occupied until such inspections have been made and the applicable certificates of occupancy or compliance are issued.

15.04.050 - Additions or modifications; demolition of buildings.

- A. A permit will be required for the demolition of a structure. In demolishing any structure or part thereof, one (1) story at a time shall be completely removed. No material shall be placed upon the floor of any building in the course of demolition. Substantial protection for the public, to be approved by the building inspector, shall be provided when demolishing any building within ten (10) feet of a public thoroughfare. No material which has been removed from a building in the course of demolition shall be stored on any street, alley or other public way. When any building has been demolished, the person, firm or corporation who has performed the work shall immediately clear the adjacent streets, alleys and other public ways of all rubbish, refuse and loose material resulting from such demolition.
- B. The wrecking contractor shall fill all excavations level with the adjoining grade or enclose the excavation with a substantial, tight board fence not less than five (5) feet high extending around the excavation on all sides.
- C. The fee for a demolition permit in all zoning districts shall be one hundred dollars (\$100.00).

15.04.060 - Additions or modifications; snow loads.

- A. Snow Loads.
 - 1. Snow loads, full or unbalanced, shall be considered in place of loads set forth in the International Building Code Table 1607.1 and International Residential Code Figure R305.2(1), where such loading will result in larger members or connections.
 - 2. Potential accumulations of snow at valleys, parapets, roof structures and offsets in roofs of uneven configuration shall be considered. Snow loads for the city shall be forty (40) pounds.
 - 3. Any remodeling of existing buildings that may affect the roof load shall be certified or have recommendation for snow load by an architect or engineer registered by the state.
- B. Standardization Tables. The standardization tables shall be in the building code standards.

15.04.070 - Additions; permit issuance.

- A. No permit shall be issued to any person to do or to cause to be done any work regulated by this chapter, except to a person holding a valid, unexpired and unrevoked contractor's license as required by the city or as otherwise provided in this section.
- B. Any permit required by this chapter may be issued to any person to do any work regulated by this chapter in a single-family dwelling used exclusively for living purposes, including the usual accessory buildings and quarters in connection with such buildings, if that person is the bona fide owner of any such dwelling and accessory buildings and quarters and such premises are occupied by or designed to be occupied by such owner, provided that the owner shall

personally purchase all material and shall personally perform all labor in connection therewith.

Exceptions:

1. Property owners who are the bona fide owner of a single- family residence which they use as a rental property and is not their primary residence may acquire building permits for the following provided that they personally purchase all material and personally perform all labor in connection therewith.

1.1. Building permits including, but not limited to roofing, siding, decks, covered porches, accessory buildings without living quarters, interior framing, and drywall.

2. Property owners shall not acquire the following permits for a property used as a rental:

2.2. Plumbing, Mechanical, and Electrical permits.

2.3. Building permits for a new residence/dwelling, or one which would add living space to an existing structure.

Note: This exception applies to single family dwellings only, all commercial properties require a properly licensed contractor to acquire the permit and perform the work.

15.04.080 - Additions; permit fees.

- A. A permit shall not be valid until the fees prescribed below have been paid, nor shall an amendment to a permit be released until the additional fee, if any, has been paid.
- B. Any person who commences any work on a building, structure or associated systems before obtaining the necessary permits shall be subject to a doubling of the normally imposed permit fee for such work.
- C. Regular building permit fees shall be based upon project valuation exclusive of the cost of real property. Determination of the value of a project shall be based upon credible documentation of actual costs, provided by the permit applicant.

Value of roofing per square foot calculated at \$1.70

Table 15.04.080
Building Permit Fees

Value	Permit Fee	Plan Check	Total
\$ 500.00	\$ 23.50	\$ 15.28	\$ 38.78
600.00	26.55	17.26	43.81

700.00	29.60	19.24	48.84
800.00	32.65	21.22	53.87
900.00	35.70	23.20	58.90
1,000.00	38.75	25.19	63.94
1,100.00	41.80	27.17	68.97
1,200.00	44.85	29.15	74.00
1,300.00	47.90	31.14	79.04
1,400.00	50.95	33.12	84.07
1,500.00	54.00	35.10	89.10
1,600.00	57.05	37.08	94.13
1,700.00	60.10	39.07	99.17
1,800.00	63.15	41.05	104.20
1,900.00	66.20	43.03	109.23
2,000.00	69.25	45.18	114.43
3,000.00	83.25	54.11	137.36
4,000.00	97.25	63.21	160.46
5,000.00	111.25	72.31	183.56
6,000.00	125.25	81.41	206.66
7,000.00	139.25	90.51	229.76
8,000.00	153.25	99.61	252.86

9,000.00	167.25	108.71	275.96
10,000.00	181.25	117.81	299.06
11,000.00	195.25	126.91	322.16
12,000.00	209.25	136.01	345.26
13,000.00	223.25	145.11	368.36
14,000.00	237.25	154.21	391.46
15,000.00	251.25	163.31	414.56
16,000.00	265.25	172.41	437.66
17,000.00	279.25	181.51	460.76
18,000.00	293.25	190.61	483.86
19,000.00	307.25	199.71	506.96
20,000.00	321.25	208.81	530.06
21,000.00	335.25	217.91	553.16
22,000.00	349.25	227.01	576.26
23,000.00	363.25	236.11	599.36
24,000.00	377.25	245.21	622.46
25,000.00	391.25	254.31	645.56
26,000.00	401.85	261.20	663.05
27,000.00	411.95	267.77	679.72
28,000.00	422.05	274.33	696.38

29,000.00	432.15	280.90	713.05
30,000.00	442.25	287.63	729.88
31,000.00	452.35	294.03	746.38
32,000.00	462.45	300.59	763.04
33,000.00	472.55	307.16	779.71
34,000.00	482.65	313.72	796.37
35,000.00	492.75	320.29	813.04
36,000.00	502.85	326.85	829.70
37,000.00	512.95	333.42	846.37
38,000.00	523.05	340.28	863.33
39,000.00	533.15	346.55	879.70
40,000.00	543.25	353.11	896.36
41,000.00	553.35	359.68	913.03
42,000.00	563.45	366.24	929.69
43,000.00	573.55	372.81	946.36
44,000.00	583.65	379.50	963.15
45,000.00	593.75	385.94	979.69
46,000.00	603.85	392.50	996.35
47,000.00	613.95	399.08	1,013.03
48,000.00	624.05	405.63	1,029.68

49,000.00	634.15	412.20	1,046.35
50,000.00	644.25	418.76	1,063.01
51,000.00	650.75	422.99	1,073.74
52,000.00	657.75	427.54	1,085.29
53,000.00	664.75	432.09	1,096.84
54,000.00	671.75	436.64	1,108.39
55,000.00	678.75	441.19	1,119.94
56,000.00	685.75	445.74	1,131.49
57,000.00	692.75	450.29	1,143.04
58,000.00	699.75	454.84	1,154.59
59,000.00	706.75	459.39	1,166.14
60,000.00	713.75	463.94	1,177.69
61,000.00	720.75	468.49	1,189.24
62,000.00	727.75	473.04	1,200.79
63,000.00	734.75	477.59	1,212.34
64,000.00	741.75	482.14	1,223.89
65,000.00	748.75	486.69	1,235.44
66,000.00	755.75	491.24	1,246.99
67,000.00	762.75	495.79	1,258.54
68,000.00	769.75	500.34	1,270.09

69,000.00	776.75	504.89	1,281.64
70,000.00	783.75	509.44	1,293.19
71,000.00	790.75	513.99	1,304.74
72,000.00	797.75	518.54	1,316.29
73,000.00	804.75	523.09	1,327.84
74,000.00	811.75	527.64	1,339.39
75,000.00	818.75	532.19	1,350.94
76,000.00	825.75	536.74	1,362.49
77,000.00	832.75	541.29	1,374.04
78,000.00	839.75	545.84	1,385.59
79,000.00	846.75	550.39	1,397.14
80,000.00	853.75	554.94	1,408.69
81,000.00	860.75	559.49	1,420.24
82,000.00	867.75	564.04	1,431.79
83,000.00	874.75	568.59	1,443.34
84,000.00	881.75	573.14	1,454.89
85,000.00	888.75	577.69	1,466.44
86,000.00	895.75	582.24	1,477.99
87,000.00	902.75	586.79	1,489.54
88,000.00	909.75	591.34	1,501.09

89,000.00	916.75	595.89	1,512.64
90,000.00	923.75	600.44	1,524.19
91,000.00	930.75	604.99	1,535.74
92,000.00	937.75	609.54	1,547.29
93,000.00	944.75	614.09	1,558.84
94,000.00	951.75	618.64	1,570.39
95,000.00	958.75	623.19	1,581.94
96,000.00	965.75	627.74	1,593.49
97,000.00	972.75	632.29	1,605.04
98,000.00	979.75	636.84	1,616.59
99,000.00	986.75	641.39	1,628.14
100,000.00	993.75	645.94	1,639.69
Over 100,000.00	993.75 plus \$5.60/\$1,000	65% of permit fee	As calculated
Over 500,000.00	3,233.75 plus \$4.75/ \$1,000 over \$500 k		
Over 1,000,000.00	5,608.75 plus \$3.15/ \$1,000 over \$1 million		

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15.04.090 - Deletions.

Section 112 “Board of Appeals” of the International Existing Building Code is deleted and is not adopted as part of the code.

15.04.100 - Violation; penalty.

Any person or persons violating any of the provisions of this chapter or of the International Existing Building Code, adopted as set forth in this chapter, shall be deemed guilty of a misdemeanor and, upon conviction, shall be fined in the sum not to exceed one thousand dollars (\$1,000.00) or by imprisonment for not more than one hundred eighty (180) days, or by both such fine and imprisonment. Each day that such a violation is permitted to exist shall constitute a separate offense.

Section 2. EFFECTIVE DATE: This Ordinance shall take effect ten (10) days after passage and upon publication of such ordinance after passage.

Section 3. PUBLICATION BY SUMMARY: 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.

Section 4. PUBLIC PURPOSE: The City Council of the City of Craig herewith finds and determines that this Ordinance is necessary for the preservation of the public peace, health and safety. This Ordinance is enacted pursuant to the City’s authority to act under its police power to protect and preserve the general welfare of the City and its citizens.

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.

Jared Ogden, Mayor

ATTEST:

Liz White, City Clerk

ORDINANCE 1090 (2019)

AN ORDINANCE AMENDING CHAPTER 15.12 OF THE CRAIG MUNICIPAL CODE CONCERNING THE INTERNATIONAL MECHANICAL CODE

WHEREAS, the City of Craig has adopted rules and regulation concerning building code requirements for all real property located within city limits, which rules and regulations set minimum standards for the design and construction of buildings to ensure the safety and health for people in or about those buildings; and

WHEREAS, building codes are occasionally updated at a national level resulting in the adoption of updated versions of building and other related codes; and

WHEREAS, by this ordinance together with other related ordinances being considered at this time, the City Council updates the building rules and regulations to remain current within this area.

WHEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CRAIG, COLORADO, AS FOLLOWS:

Section 1. Chapter 15.12 of the Craig Municipal Code entitled “International Mechanical Code” shall be amended to read in its entirety as follows (note: this is a redline version of the changes to the Craig Municipal Code, with language to be eliminated designated with strikethrough notation and new language shown in red):

Chapter 15.12

International Mechanical Code

15.12.010 - Adoption.

Pursuant to Title 31, Chapter 16, Sections 201 through 208, C.R.S., there is adopted as the mechanical code of the city, by reference thereto, the International Mechanical Code, ~~2006~~ **2018** edition, published by the International Code Council, Inc., 4051 West Flossmoor Road, Country Club Hills, IL 60478-5795, of which ~~three~~ **two (2)** copies are now filed in the office of the city clerk and may be inspected during regular business hours, the same being adopted as if set out at length. There is further adopted all applicable appendices of such codes and regulations.

15.12.015 – Additions; Modifications

The adopted International Mechanical Code is subject to the following additions:

- A. No permit shall be issued to any person to do or to cause to be done any mechanical work regulated by this chapter, except to a person holding a valid, unexpired and unrevoked mechanical license as required by the city or as otherwise provided in this section.
- B. Any permit required by this chapter may be issued to any person to do any mechanical work regulated by this chapter in a single-family dwelling used exclusively for living purposes, including the usual accessory buildings and quarters in connection with such buildings, if that person is the bona fide owner of any such dwelling and accessory buildings and quarters and

such premises are occupied by or designed to be occupied by such owner, provided that the owner shall personally purchase all material and shall personally perform all labor in connection therewith.

C. IMC Section 101.1 (Title) is modified by the addition of the term “City of Craig” where indicated.

15.12.020 - Additions; permit fees.

- A. A permit shall not be valid until the fees prescribed below have been paid, nor shall an amendment to a permit be released until the additional fee, if any, has been paid.
- B. Any person who commences any work on any mechanical systems before obtaining the necessary permits shall be subject to a doubling of the normally imposed permit fee for such work. NOTE: "Emergency repairs" are not subject to these penalties; however, a permit for such work must be obtained in a timely manner, and required inspections must still be passed. When in question, the determination of "emergency" status will be decided by the authority having jurisdiction. Any person who refuses to stop work and obtain required permits, when so directed by the authority having jurisdiction, will be subject to more serious civil and/or criminal penalties as set forth in Section 15.12.025 below.
- C. The fees for mechanical work shall be as indicated in the Table 15.12.020 below.

**Table 15.12.020
Schedule of Mechanical Permit Fees**

<i>Issuance</i>		
1.	For the issuance of each mechanical permit	\$ 25.00
2.	For issuing each supplemental permit for which the original permit has not expired, been canceled or finaled	10.00
<i>Unit fee schedule (in addition to items 1 & 2 above):</i>		
Furnaces		
1.	For the installation or relocation of each forced-air or gravity-type furnace or burner, including ducts and vents attached to such appliance, up to and including 100,000 BTU	17.00
2.	For the installation or relocation of each forced-air or gravity-type furnace or burner, including ducts and vents attached to such appliance, over 100,000 BTU	21.00
3.	For the installation or relocation of each floor furnace, including vent	17.00
4.	For the installation or relocation of each suspended heater, recessed wall heater or floor-mounted unit heater	17.00
Appliance Vents		
1.	For the installation, relocation or replacement of each appliance vent installed and not included in an appliance permit	8.50
Repairs or Additions		

1.	For the repair of, alteration of or addition to each heating appliance, refrigeration unit, cooling unit, absorption unit or each heating, cooling, absorption or evaporative cooling system, including installation of controls regulated by the International Mechanical Code	16.00
Boilers, Compressors and Absorption Systems		
1.	For the installation or relocation of each boiler or compressor up to and including 3 horsepower (10.6 kW). or each absorption system up to and including 100,000 BTU	17.00
2.	over 3 to 15 horsepower or over 100,000 BTU, including 500,000 BTU	31.00
3.	over 15 to 30 horsepower or over 500,000 BTU, including 1,000,000 BTU	43.00
4.	over 30 to 50 horsepower or over 1,000,000 BTU, including 1,750,000 BTU	64.00
5.	over 50 horsepower or over 1,750,000 BTU	106.00
Air Handlers		
1.	For each air-handling unit up to and including 10,000 cfm (4,719 L/s) including ducts attached thereto.*	12.00
2.	For each air-handling unit over 10,000 cfm	21.00
Evaporative Coolers		
1.	For each evaporative cooler other than portable type (swamp cooler)	12.00
Ventilation and Exhaust		
1.	For each ventilation fan connected to a single duct	\$ 8.00
2.	For each ventilation system which is not a portion of any heating or AC system	12.00
3.	For the installation of each hood which is served by mechanical exhaust, including the ducts for such hood	12.00
Miscellaneous		
1.	For each appliance or piece of equipment regulated by the International Mechanical Code but not classified in other appliance categories, or for which no other fee is listed in the table e.g. ducts	12.00
2.	Gas piping:	
	one to five outlets	20.00
	each additional outlet	1.00
3.	Inserts, stoves and fireplaces (classified under Furnaces #1)	17.00
4.	Roof top unit:	
	if Duo Pac, charge for compressor and furnace according to BTUs	
	if Cooling, charge for compressor according to BTUs	
	if Heating, charge for furnace according to BTUs	

5.	In-Floor (radiant) heating system:	
	Charge for boiler according to BTUs	

* Note: this fee does not apply to an air-handling unit which is a portion of a factory assembled appliance, cooling unit, evaporative cooler or absorption unit for which a permit is required elsewhere in the International Mechanical Code.

15.12.025 - Penalties.

The following penalties set forth in full shall apply to this chapter:

- A. It is unlawful for a person to violate any of the provisions stated or adopted in this chapter.
- B. Every person convicted of a violation of any provisions stated or adopted in this chapter shall be deemed guilty of a misdemeanor and, upon conviction, shall be fined in the sum not to exceed one thousand dollars (\$1,000.00) or by imprisonment for not more than one hundred eighty (180) days, or by both such fine and imprisonment. Each day that such a violation is permitted to exist shall constitute a separate offense.

15.12.030 - Validity.

If any part or parts of this chapter are for any reason held invalid, such decision shall not affect the validity of the remaining portions of this chapter. The city council declares that it would have passed the ordinance codified herein and each part or parts thereof, irrespective of the fact that any one (1) part or parts are declared invalid.

15.12.035 - Interpretation.

Article and section headings of this chapter and adopted International Mechanical Code shall not be deemed to govern, limit, modify or in any manner affect the scope, meaning or intent of the provisions of any article or section thereof.

15.12.040 - Short title.

This chapter may be known and cited as the "International Mechanical Code."

~~15.12.050 - Safety.~~

~~The city council finds, declares and determines that this chapter is necessary for the preservation of the public peace, health and safety.~~

Section 2. EFFECTIVE DATE: This Ordinance shall take effect ten (10) days after passage and upon publication of such ordinance after passage.

Section 3. PUBLICATION BY SUMMARY: 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.

Section 4. PUBLIC PURPOSE: The City Council of the City of Craig herewith finds and determines that this Ordinance is necessary for the preservation of the public peace, health and safety. This Ordinance is enacted pursuant to the City's authority to act under its police power to protect and preserve the general welfare of the City and its citizens.

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 1091 (2019)

AN ORDINANCE AMENDING CHAPTER 15.14 OF THE CRAIG MUNICIPAL CODE CONCERNING THE INTERNATIONAL FUEL GAS CODE

WHEREAS, the City of Craig has adopted rules and regulation concerning building code requirements for all real property located within city limits, which rules and regulations set minimum standards for the design and construction of buildings to ensure the safety and health for people in or about those buildings; and

WHEREAS, building codes are occasionally updated at a national level resulting in the adoption of updated versions of building and other related codes; and

WHEREAS, by this ordinance together with other related ordinances being considered at this time, the City Council updates the building rules and regulations to remain current within this area.

WHEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CRAIG, COLORADO, AS FOLLOWS:

Section 1. Chapter 15.14 of the Craig Municipal Code entitled “International Fuel Gas Code” shall be amended to read in its entirety as follows (note: this is a redline version of the changes to the Craig Municipal Code, with language to be eliminated designated with strikethrough notation and new language shown in red):

Chapter 15.14

International Fuel Gas Code

15.14.010 - Adoption.

Pursuant to Title 31, Chapter 16, Sections 201 through 208, C.R.S., there is adopted as the fuel gas code of the city, by reference thereto, the International Fuel Gas Code, ~~2006~~ **2018** edition, published by the International Code Council, Inc., 4051 West Flossmoor Road, Country Club Hills, IL 60478-5795, of which ~~three~~ **two (2)** copies are now filed in the office of the city clerk and may be inspected during regular business hours, the same being adopted as if set out at length. There is further adopted all applicable appendices of such codes and regulations.

15.14.015 – Additions; **modifications**

The adopted International Fuel Gas Code is subject to the following **additions and modifications**.

- A. No permit shall be issued to any person to do or cause to be done any fuel gas piping installation or maintenance work regulated by this chapter, except to a person holding a valid,

unexpired and unrevoked mechanical or plumbing license as required by the city or as otherwise provided in this section.

- B. Any permit required by this chapter may be issued to any person to do any fuel gas piping work regulated by this chapter in a single-family dwelling used exclusively for living purposes, including the usual accessory buildings and quarters in connection with such buildings, if that person is the bona fide owner of any such dwelling and accessory buildings and quarters and such premises are occupied by or designed to be occupied by such owner, provided that the owner shall personally purchase all material and shall personally perform all labor in connection therewith.

C. IFGC Section 406.4.1 (Test pressure) is amended by changing 3 psig to 10 psig.

D. IFGC Section 101.1 (Title) is modified by the addition of the term “City of Craig” where indicated.

15.14.020 – Additions; fee schedule.

- A. A permit shall not be valid until the fees prescribed in Chapter 15.16 of this title have been paid, nor shall an amendment to a permit be released until the additional fee, if any, has been paid.
- B. Any person who commences any work on any fuel gas piping system before obtaining the necessary permits shall be subject to a doubling of the normally imposed permit fee for such work. NOTE: "Emergency repairs" are not subject to these penalties; however, a permit for such work must be obtained in a timely manner, and required inspections must still be passed. When in question, the determination of "emergency" status will be decided by the authority having jurisdiction. Any person who refuses to stop work and obtain required permits, when so directed by the authority having jurisdiction, will be subject to more serious civil and/or criminal penalties as set forth in Section 15.14.025 below.
- C. The fees for fuel gas piping work shall be as indicated in Section 15.16.065, Table 15.16.065, of this title.

15.14.025 - Penalties.

The following penalties set forth in full shall apply to this chapter:

- A. It is unlawful for a person to violate any of the provisions stated or adopted in this chapter.
- B. Every person convicted of a violation of any provisions stated or adopted in this chapter shall be deemed guilty of a misdemeanor and, upon conviction, shall be fined in the sum not to exceed one thousand dollars (\$1,000.00) or by imprisonment for not more than one hundred eighty (180) days, or by both such fine and imprisonment. Each day that such a violation is permitted to exist shall constitute a separate offense.

15.14.030 - Validity.

If any part or parts of this chapter are for any reason held invalid, such decision shall not affect the validity of the remaining portions of this chapter. The city council declares that it would have passed the ordinance codified herein and each part or parts thereof, irrespective of the fact that any one (1) part or parts are declared invalid.

15.14.035 - Interpretation.

Article and section headings of this chapter and the adopted International Fuel Gas Code shall not be deemed to govern, limit, modify or in any manner affect the scope, meaning or intent of the provisions of any article or section thereof.

15.14.040 - Short title.

This chapter may be known and cited as the "International Fuel Gas Code."

~~15.14.045 - Safety.~~

~~The city council finds, declares and determines that this chapter is necessary for the preservation of the public peace, health and safety.~~

Section 2. EFFECTIVE DATE: This Ordinance shall take effect ten (10) days after passage and upon publication of such ordinance after passage.

Section 3. PUBLICATION BY SUMMARY: 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.

Section 4. PUBLIC PURPOSE: The City Council of the City of Craig herewith finds and determines that this Ordinance is necessary for the preservation of the public peace, health and safety. This Ordinance is enacted pursuant to the City's authority to act under its police power to protect and preserve the general welfare of the City and its citizens.

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 1092 (2019)

AN ORDINANCE AMENDING CHAPTER 15.16 OF THE CRAIG MUNICIPAL CODE CONCERNING THE INTERNATIONAL PLUMBING CODE

WHEREAS, the City of Craig has adopted rules and regulation concerning building code requirements for all real property located within city limits, which rules and regulations set minimum standards for the design and construction of buildings to ensure the safety and health for people in or about those buildings; and

WHEREAS, building codes are occasionally updated at a national level resulting in the adoption of updated versions of building and other related codes; and

WHEREAS, by this ordinance together with other related ordinances being considered at this time, the City Council updates the building rules and regulations to remain current within this area.

WHEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CRAIG, COLORADO, AS FOLLOWS:

Section 1. Chapter 15.16 of the Craig Municipal Code entitled “International Plumbing Code” shall be adopted to read in its entirety as follows (note: this is a redline version of the changes to the Craig Municipal Code, with language to be eliminated designated with strikethrough notation and new language shown in red):

Chapter 15.16

International Plumbing Code

15.16.025 - Adoption.

Pursuant to Title 31, Chapter 16, Sections 201 through 208, C.R.S., there is adopted as the plumbing code of the city, by reference thereto, the International Plumbing Code, ~~2006~~ **2018** edition, published by the International Code Council, Inc., 4051 West Flossmoor Road, Country Club Hills, IL 60478-5795, of which ~~three (3)~~ **two (2)** copies are now filed in the office of the city clerk and may be inspected during regular business hours, the same being adopted as if set out in length.

15.16.028- Modifications; Title

IPC Section 101.1 (Title) is modified by the addition of the term “City of Craig” where indicated.

15.16.030 - Modification to Chapter 11, Section 1101, Paragraph 1101.2.

There is added to Chapter 11, "Storm Drainage," Section 1101, General, Paragraph 1101.2, "~~Where Required~~" "**Disposal,**" a paragraph to be known as 1101.2.1 as follows:

"1101.2.1 All rain, surface or subsurface water drainage systems shall be installed by a licensed contractor, inspected by the Administrative Authority, Section 103, Authority, and as-built drawings of such system shall be given to the community development department, with the exception of gutters and downspouts for residential structures only."

15.16.035 - Modification to Chapter 7, Section 708, Cleanouts, Paragraph 708.3.5.

Chapter 7, Section 708, Cleanouts, Paragraph ~~708.3.5~~ **708.1.3**, "Building Drain and Building Sewer Junction," is amended to read as follows:

"708.3.5 Building Drain and Building Sewer Junction. There shall be a cleanout near the junction of the building drain and the building sewer. *The cleanout shall be outside the building wall and shall be brought up to the finished ground level.* An approved two-way cleanout is ~~allowed~~ **required** at this location to serve as a required cleanout for both the building drain and the building sewer. *The cleanout at the junction of the building drain and building sewer and outside the wall, shall be required regardless of the location of system soil stacks within the structure perimeter.* The minimum size of the cleanout at the junction of the building drain and building sewer shall comply with Section ~~708.7~~ **708.1.5.**" **Perimeter drains, gutters and downspouts are not allowed to connect to the sanitary sewer.**

15.16.040 - Modification to Chapter 6, Section 605, Materials, Joints and Connections, Paragraph ~~605.15~~ **605.12**, Copper Tubing **Pipe**.

There is added to Chapter 6, Section 605, Materials, Joints and Connections, Paragraph ~~605.15~~, **605.12** Copper Tubing Pipe, the following:

"All connections on water service lines from main to meter shall be flared or approved compression fittings with the exception of connections above ground or above slabs which may be soldered."

15.16.045 - Modifications to Chapter 6, Section 605, Materials, Joints and Connections, Paragraph 605.3, Water Service Piping.

There is added to Chapter 6, Section 605, Materials, Joints and Connections, Paragraphs 605.3.2, 605.3.3 and 605.3.4, to be known as (a), (b) and (c), as follows:

"605.3.2(a) All water service supply piping extending from the main to the ~~water meter shall be type K copper tubing~~: **curb stop shall be minimum one (1) inch type K copper tubing. All supply piping extending from the curb stop to the water meter shall be minimum one (1) inch type K copper tubing, or one and one quarter (1 ¼) inch HDPE pipe. If HDPE is used, an approved tracer wire must be attached to the service line in accordance with the City of Craig Public Works Manual.**

"605.3.3(b) Existing nonconforming piping may remain until it is altered, repaired or replaced, at which time it must be replaced with type K copper tubing **or HDPE pipe** as set forth in (a) above. Written disclosure of such nonconforming piping shall be given by property owners to prospective buyers.

"605.3.4(c) When alteration, repair or replacement of a water meter which is installed in a pit is necessary, the meter shall be relocated either under or within the structure being served by water. The pit shall be removed and filled."

15.16.050 - Modification to Chapter 6, Section 605, Materials, Joints and Connections, Paragraph 605.7, Valves.

There is added to Chapter 6, Section 605, Materials, Joints and Connections, Paragraph 605.7, Valves, a paragraph known as 605.7.1, as follows:

"605.7.1 A curb stop shall be located on the property line, and the riser (McDonalds, Mueller or comparable as approved by the city) shall protrude at least to grade or higher, but not exceed two (2) inches above grade. A curb stop shall not be covered or filled with any substance that restricts its accessibility."

15.16.060 - Additions.

The adopted International Plumbing Code is subject to the following additions:

- A. No permit shall be issued to any person to do or to cause to be done any plumbing or drainage work regulated by this chapter, except to a person holding a valid, unexpired and unrevoked master plumber's license and registration as required by the city or as otherwise provided in this section. Any permit required by this chapter may be issued to any person to do any plumbing or drainage work regulated by this chapter in a single-family dwelling used exclusively for living purposes, including the usual accessory buildings and quarters in connection with such buildings if that person is the bona fide owner of any such dwelling and accessory buildings and quarters and such premises are occupied by or designed to be occupied by such owner, provided that the owner shall personally perform all labor in connection therewith.
- B. The city requires as-built drawings for all changes or new installations in sewer or water locations. These drawings shall be given to a representative of the respective department affected.
- C. ~~Tapping of a water or sewer main shall be done by a licensed plumber under the direct supervision of a qualified agent of the respective city department.~~ **the City of Craig, unless authorized by the Water Department, tapping of sewer mains shall be done by a licensed plumber and inspected by a City of Craig representative prior to burial.**
- D. Water and sewer mains shall be installed by a licensed utility contractor, **and be inspected by a City of Craig representative prior to burial. An approved tracer wire shall be installed on all water and sewer mains in accordance with the City of Craig Public Works Manual.**

E. ~~Sewer and water service lines from the tap to the structure shall be installed by a plumber licensed in the city and the state. and be inspected~~ **The City of Craig shall tap all water mains and install type K-copper from the main to the curb stop. All water service lines from the curb stop to the structure shall be installed by a plumber licensed in the city and the state. All water and sewer service lines shall be inspected by a City of Craig representative prior to burial. An approved tracer wire shall be installed on all non-metallic water and sewer service lines in accordance with the City of Craig Public Works Manual.**

F. The city requires that winterizing of homes and businesses shall be done using nontoxic means, by a licensed plumbing contractor or a homeowner, if in his or her own residence. A meter reading shall be taken and submitted to the city's utility billing department.

G. Backflow prevention: See Section 13.36.055 of this code "Backflow and Cross-Connection Standards."

15.16.065 - Additions; plumbing permit fee schedule.

- A. A permit shall not be valid until the fees prescribed below have been paid, nor shall an amendment to a permit be released until the additional fee, if any, has been paid.
- B. Any person who commences any work on any plumbing systems before obtaining the necessary permits shall be subject to a doubling of the normally imposed permit fee for such work. NOTE: "Emergency repairs" are not subject to these penalties; however, a permit for such work must be obtained in a timely manner, and required inspections must still be passed. When in question, the determination of "emergency" status will be decided by the authority having jurisdiction. Any person who refuses to stop work and obtain required permits, when so directed by the authority having jurisdiction, will be subject to more serious civil and/or criminal penalties as set forth in Section 15.16.070 below.
- C. The fees for the plumbing work shall be as indicated in Table 15.16.065 (below).

Table 15.16.065
Schedule of Plumbing Permit Fees

<i>Issuance</i>		
1.	For the issuance of each plumbing permit	\$25.00
2.	For issuing each supplemental permit for which the original permit has not expired, been canceled or finalized	15.00
<i>Unit Fee Schedule (in addition to items 1 & 2 above)</i>		

1	For each plumbing fixture on 1 trap or a set of fixtures on 1 trap	8.00
2.	For each building sewer and each trailer park sewer	18.00
3.	Rainwater systems - per drain (inside building)	8.00
4.	For each water heater and/or vent	8.00
5.	For each gas piping system of 1 to 5 outlets	20.00
6.	For each additional gas piping system outlet, per outlet	1.00
7.	For each industrial waste pretreatment interceptor including its trap	10.00
8.	For each installation, alteration or repair of water piping and/or water treating equipment	8.00
9.	For each repair or alteration of drainage or vent piping, each fixture	8.00
10.	For each lawn sprinkler system on any 1 meter, including backflow devices	8.00
11.	For atmospheric-type vacuum breakers:	
	1 to 5 fixtures	5.00
	over 5, each	1.00
12.	For each backflow protective device other than atmospheric-type vacuum breakers:	
	2 inch (51 mm) diameter and smaller	10.00
	over 2 inch (55 mm) diameter	20.00
13.	For each graywater system	40.00
14.	For initial installation and testing for a reclaimed water system	30.00
15.	For each annual cross-connection testing of a reclaimed water system (excluding initial test)	30.00

16.	For each medical gas piping system serving 1 to 5 inlets/outlets for specific gas	50.00
17.	For each additional medical gas inlet/outlet	5.00

15.16.070 - Penalties.

The following penalties, set forth in full, shall apply to this chapter:

- A. It is unlawful for a person to violate any of the provisions stated or adopted in this chapter.
- B. Every person convicted of a violation of any provisions stated or adopted in this chapter shall be guilty of a misdemeanor and, upon conviction, shall be fined in the sum not to exceed one thousand dollars (\$1,000.00) or by imprisonment for not more than one hundred eighty (180) days, or by both such fine and imprisonment. Each day that such a violation is permitted to exist shall constitute a separate offense.

15.16.075 - Validity.

If any part or parts of this chapter are for any reason held to be invalid, such decision shall not affect the validity of the remaining portion of this chapter. The city council declares that it would have passed the ordinance codified herein and each part or parts thereof irrespective of the fact that any one (1) part or parts are declared invalid.

15.16.085 - Interpretation.

Article and section headings of this chapter and the adopted International Plumbing Code shall not be deemed to govern, limit, modify or in any manner affect the scope, meaning or extent of the provisions of any article or section thereof.

15.16.090 - Short title.

This chapter may be known and cited as the "International Plumbing Code."

~~15.16.095 - Safety.~~

~~The city council declares and determines that this chapter is necessary for the preservation of the public peace, health and safety.~~

Section 2. EFFECTIVE DATE: This Ordinance shall take effect ten (10) days after passage and upon publication of such ordinance after passage.

Section 3. PUBLICATION BY SUMMARY: 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.

Section 4. PUBLIC PURPOSE: The City Council of the City of Craig herewith finds and determines that this Ordinance is necessary for the preservation of the public peace, health and safety. This Ordinance is enacted pursuant to the City's authority to act under its police power to protect and preserve the general welfare of the City and its citizens.

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 1093 (2019)

AN ORDINANCE AMENDING CHAPTER 15.18 OF THE CRAIG MUNICIPAL CODE CONCERNING THE INTERNATIONAL PROPERTY MAINTENANCE CODE

WHEREAS, the City of Craig has adopted rules and regulation concerning building code requirements for all real property located within city limits, which rules and regulations set minimum standards for the design and construction of buildings to ensure the safety and health for people in or about those buildings; and

WHEREAS, building codes are occasionally updated at a national level resulting in the adoption of updated versions of building and other related codes; and

WHEREAS, by this ordinance together with other related ordinances being considered at this time, the City Council updates the building rules and regulations to remain current within this area.

WHEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CRAIG, COLORADO, AS FOLLOWS:

Section 1. Chapter 15.18 of the Craig Municipal Code entitled “International Property Maintenance Code” shall be amended to read in its entirety as follows (note: this is a redline version of the changes to the Craig Municipal Code, with language to be eliminated designated with strikethrough notation and new language shown in red):

Chapter 15.18

International Property Maintenance Code

15.18.010 - Adoption.

Pursuant to Title 31, Chapter 16, Sections 201 through 208, C.R.S., there is hereby adopted as the property maintenance code of the city, by reference thereto, the International Property Maintenance Code, ~~2006~~ **2018** edition, published by the International Code Council, Inc., 4051 West Flossmoor Road, Country Club Hills, IL 60478-5795, of which ~~three~~ **two (2)** copies are now filed in the office of the city clerk and may be inspected during regular business hours, the same being adopted as if set out in length.

15.18.015- Modifications

IPMC Section 101.1 (Title) is modified by the addition of the term “City of Craig” where indicated.

15.18.020 - Deletions.

Section 111 "Means of Appeal" of the International Property Maintenance Code is hereby deleted and not adopted as part of the code.

~~15.18.030 - Modification to Chapters 2 and 6.~~

~~Chapters 2 and 6 of the International Property Maintenance Code are amended by the removal of references to the ICC Electrical Code and replaced by "NFPA 70, National Electrical Code (NEC) 2005 edition." (Ord. 967 §1, 2007)~~

15.18.040 - Penalty.

Any person or persons violating any provisions of this chapter or of the International Property Maintenance Code shall be deemed guilty of a misdemeanor and, upon conviction, shall be fined in the sum not to exceed one thousand dollars (\$1,000.00) or by imprisonment for not more than one hundred eighty (180) days, or by both such fine and imprisonment. Each day that such a violation is permitted to exist shall constitute a separate offense.

15.18.050 - Validity.

If any provision of this chapter or the application thereof to any person or circumstances is held invalid, such invalidity shall not affect other provisions or applications, and to this end the provisions of this chapter are declared to be severable.

15.18.055 - Interpretation.

Article and section headings of this chapter and the adopted International Property Maintenance Code shall not be deemed to govern, limit, modify or in any manner affect the scope, meaning or intent of the provisions of any article or section thereof.

15.18.060 - Short title.

This chapter may be known and cited as the "International Property Maintenance Code."

~~15.18.065 - Safety.~~

~~The city council hereby finds, declares and determines that this chapter is necessary for the preservation of the public peace, health and safety.~~

Section 2. EFFECTIVE DATE: This Ordinance shall take effect ten (10) days after passage and upon publication of such ordinance after passage.

Section 3. PUBLICATION BY SUMMARY: 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.

Section 4. PUBLIC PURPOSE: The City Council of the City of Craig herewith finds and determines that this Ordinance is necessary for the preservation of the public peace, health and safety. This Ordinance is enacted pursuant to the City's authority to act under its police power to protect and preserve the general welfare of the City and its citizens.

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 1094 (2019)

AN ORDINANCE AMENDING CHAPTER 15.22 OF THE CRAIG MUNICIPAL CODE CONCERNING THE INTERNATIONAL MANUFACTURED HOME INSTALLATION CODE

WHEREAS, the City of Craig has adopted rules and regulation concerning building code requirements for all real property located within city limits, which rules and regulations set minimum standards for the design and construction of buildings to ensure the safety and health for people in or about those buildings; and

WHEREAS, building codes are occasionally updated at a national level resulting in the adoption of updated versions of building and other related codes; and

WHEREAS, by this ordinance together with other related ordinances being considered at this time, the City Council updates the building rules and regulations to remain current within this area.

WHEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CRAIG, COLORADO, AS FOLLOWS:

Section 1. Chapter 15.22 of the Craig Municipal Code entitled “International Manufactured Home Installation Code” shall be adopted to read in its entirety as follows (note: this is a redline version of the changes to the Craig Municipal Code, with language to be eliminated designated with strikethrough notation and new language shown in red):

Chapter 15.22

Manufactured Home Installation Code

15.22.010 - Short title.

This chapter may be known and cited as the "Manufactured Home Installation Code."

15.22.020 - Installation standards.

A. **HUD Manufactured Homes (U.S. Department of Housing and Urban Development).**

1. **Single Wide**

~~All HUD Single Wide~~ manufactured homes shall be **allowed in MU-1 and RMH zones only, and may** be installed on an engineered foundation ~~(required in the RLD, RMD or RHD Districts and permitted in the RMH Districts)~~ or with piers, tie-downs and skirting ~~(permitted only in the RMH Districts)~~. **in conformance with the manufacturers installation instructions. If the manufacturers installation instructions are unavailable, the home shall be installed in conformance with the Manufactured Homes and Factory Built**

Housing Installation Handbook, 2016 edition, published by the Colorado Department of Local Affairs.

~~B. Manufactured homes shall be installed as recommended in the manufacturer's installation instructions. If the manufacturer's installation instructions are lost or unavailable, the manufactured home shall be installed in conformance with the American National Standard for Manufactured Home Installations (ANSI A225.1), 1994 edition, adopted in Section 15.22.030.~~

C. 2. Multiple Section Units

HUD double or triple wide manufactured homes are allowed in the RLD, RMD, RHD, MU-1, MU-2, Agricultural, RR, and RMH zones, if the home meets all of the following criteria:

- 1. Is a minimum of twenty-four (24) feet wide and thirty-six (36) feet long.**
- 2. Is permanently affixed to and installed on an engineered foundation at the entire perimeter of the dwelling.**
- 3. Has a pitched roof of at least 3:12 pitch with a minimum twelve (12) inch eave overhang. The roof must be covered with shingles, tile, metal roofing (pro-panel), or standing seam.**

If the **HUD** manufactured home is installed on an engineered foundation, the engineered foundation shall be constructed as required under **the adopted edition of** the International Building Code **and/or the International Residential Code.**

3. No HUD/Mobile home over 25 years old may be erected, moved or placed on any site, lot or tract in the City of Craig.

B. IRC Modular Homes

1. IRC Modular Homes shall be allowed in any zone which permit's single family detached dwellings as a principal use. IRC Modular Homes must be installed in conformance with the manufactures installation instructions. If the manufacturers instructions are unavailable, the home shall be installed in conformance with the Manufactured Homes and Factory Built Housing Installation Handbook, 2016 edition, published by the Colorado Department of Local Affairs.

2. IRC Modular Homes shall be installed on an engineered foundation designed and constructed under the adopted editions of the International Building Code and/or the International Residential Code, by a Colorado State licensed engineer.

15.22.030 - Adoption of the American National Standard for Manufactured Home Installations: Manufactured Homes and Factory Built Housing Installation Handbook.

Pursuant to authority conferred by Title 31, Article 16, Sections 201 through 208, C.R.S., there is hereby adopted the ~~American National Standard for Manufactured Home Installations (ANSI A225.1), 1994 edition, published by the National Conference of States on Building Codes and Standards, Inc., 505 Huntmar Park Drive, Suite 210, Herndon, Virginia 22070,~~ **Manufactured Homes and Factory Built Housing Installation Handbook, 2016 edition, published by the**

Colorado Department of Local Affairs, 1313 Sherman Street, room 320, Denver CO, 80203, of which ~~three (3)~~ **two (2)** copies are now filed in the office of the city clerk, and which may be inspected during regular business hours, the same being adopted as if set out at length. ~~There is further adopted Annex A, C, D, E, G and H of the standard and such annexes shall constitute a part of the mandatory provisions of the standard.~~

15.22.040 - Modifications; fees.

~~The American National Standard for Manufactured Home Installations (ANSI A225.1), 1994 edition, is subject to the following additions, deletions and amendments:~~

- ~~A. The electrical provisions of Annex H are hereby deleted in their entirety.~~
- ~~B. The roof load zone map, Figure 3-1(a), Annex H, shall be amended as follows: Roof load shall be a minimum forty (40) pounds per square foot in the RLD, RMD and RHD zoning districts.~~
- A.** No manufactured home shall be installed in the city unless a separate permit for each installation has first been obtained from the building official. The provisions of Section 15.04.049 (permit issuance) shall apply. ~~Application for installation of manufactured homes in the RLD, RMD and RHD zoning districts shall be accompanied by a site plan and a soils report/foundation design by a state-registered professional engineer.~~ The fee for each permit for manufactured home installation shall be one hundred ~~twenty-five~~ **forty-five** dollars (~~\$125.00~~) (**\$145.00**) (for single-wide units) and two hundred ~~twenty~~ **forty-five** dollars (~~\$200.00~~) (**\$220**) (for multiple-section units); however, additional fees shall be charged for water and sewer taps, engineered foundation systems and structural additions as provided in this code.

15.22.050 - Limitation.

This chapter shall apply only to installation, and not to the modification, repair or remodeling, of a manufactured home which shall be governed by the International Building Code, **International Residential Code**, the International Plumbing Code, the International Mechanical Code and/or the International Fuel Gas Code.

15.22.060 - Occupancy.

No manufactured home shall be occupied until all of the zoning and building requirements of this code are completed, with the following exceptions:

- A. Skirting shall be completed within thirty (30) days from the date of initial installation (reference Section 16.12.020).
- B. Storage shed (required in mobile home parks only) shall be in place ninety (90) days from the date of initial installation.

The chief building official is hereby authorized to prepare and distribute a checklist of the requirements that must be completed before occupancy.

15.22.070 - Violations; penalty.

Any person or persons violating any of the provisions of this chapter or of the standard, adopted as set forth in this chapter, shall be fined in the sum not to exceed one thousand dollars

(\$1,000.00) or by imprisonment for not more than one hundred eighty (180) days, or by both such fine and imprisonment. Each day that such a violation is permitted to exist shall constitute a separate offense.

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. 11 (2019)

A RESOLUTION APPROPRIATING ADDITIONAL FUNDS IN THE GENERAL FUND UNDER THE COUNCIL DEPARTMENT TO PROVIDE FUNDS FOR ECONOMIC DEVELOPMENT

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 Economic Development;

AND WHEREAS, this contingency could not have been reasonably foreseen at the time of the adoption of the budget.

NOW, THEREFORE, be it resolved by the City Council of the City of Craig, Colorado that the unrestricted and unappropriated excess revenues in the General Fund in the amount of \$32,200.00 is hereby appropriated and shall be made available for said purposes, and that the 2019 Annual Appropriation Ordinance is amended in the General Fund under Council Economic Development (10-41-96000) is hereby increased from \$162,800 to \$195,000.00 for economic development activities.

INTRODUCED, READ AND ADOPTED by the City Council of the City of Craig, Colorado, at a regular meeting held on the 11th day of June, 2019.

x _____
Tony Bohrer, Mayor Pro-Tem

ATTEST:

x _____
Liz White, City Clerk

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: *June 5, 2019*

SUBJECT: *Activity Report – May 2019*

1. Crime and Patrol Summary

See attachments. The department responded to 1,149 requests for service during the month of May. Community Service responded to 175 requests for service.

Calls for service were steady for the month of May. The SROs and patrol division was busy with end of school activities, but the schools closed for the summer with no major incidents.

We saw an increase in warrant arrests. Seventeen individuals were arrested on warrants. Many had more than one warrant at the time they were arrested and some also picked up additional charges for giving false names or having illegal items in their possession.

Domestic Violence related incidents also increased. We responded to 9 calls for service for Domestic violence. Several of these incidents resulted in arrests for domestic violence related charges and other crimes.

2. Community Service

CSOs Josh Wright and Jill Nelson handled the following calls during the month of May.

- *Red tagged eleven abandoned vehicles. One vehicle was towed.*

- *Eighteen weed complaints*
- *Four code violations*
- *Twelve junk/trash violations*
- *No Administrative Warnings were issued*
- *Eleven code citations were issued*
- *One parking warning was issued*
- *No parking citations were issued*
- *Abatements Conducted in 2019; Cost of Abatements \$0.00*

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

3. Miscellaneous

May 8th, 5th grade D.A.R.E. Graduation was conducted at the Craig Middle School.

May 8th, School Resource Officers Businger and Fritz were presented these beautiful flags by their 5th grade D.A.R.E. graduates. The flags were handmade by the father of one of the Ridgerview graduates and each student signed the back. Such a meaningful expression of appreciation! Pictured with the flags are SRO Businger, Captain Leonard, Chief DeLong, and SRO Fritz.



May 11th, department personnel participated in the Parks & Rec Bike Rodeo, which took place at Woodbury Sports Complex.



May 14th, one of our favorite days as SROs, kindergarten safety day!



In support of National Police Week....Law Enforcement in Moffat County wanted to give a big shout out THANK YOU to Union Wireless for all the delicious items from KS K creations.



The Substance Abuse Prevention Program (S.A.P.P.) would like to congratulate the senior recipients of the 2019 Glen P. Sherman Scholarship Award! Pictured from left to right are Trohalis Reyes, Bryson Davis and Molly Neton.

CSO Josh Wright submitted his resignation effective June 8th to pursue a career as a Code Enforcement Officer with the City of Las Vegas. Testing to fill this vacancy will be conducted June 6th.

May 18th and 19th, department personnel participated in the Moffat County & Craig Clean-Up Days.

May 24th through 27th, department personnel participated in Grand Old West Days.

May 25th, department personnel assisted with the Moffat County High School graduation.

Daron Brown was offered a conditional offer of employment as a police officer, effective June 3rd.

4. *Investigations/SRO Activity – Captain Bill Leonard*

Suicide continues to be a common tragedy in Colorado and our community. In 2019, the Craig Police Department has investigated five deaths that have been confirmed as suicide. Four of the victims were male and one was female.

On May 10 we tested several police applicants. We are currently finishing final backgrounds on two of the applicants and hope to send one to a police academy in July with Daron Hashir-Brown, who we just hired.

In late May we had a Sexually Violent Predator identified as John Sims parole to the Craig area. As required by Colorado statute, community notification was made through local media/social media.

This year's Moffat County High School Yearbook featured a nice page dedicated to SRO Ryan Fritz.



School Resource Officer Reports

SROs Businger and Fritz had DARE graduation for 148 students, it was a complete success and the speaker SRO Businger had speak was very impactful.

Using the DARE K-12 Opioid/Addiction and Rx curriculum, SROs Fritz and Businger educated around 1,000 students this school year from Kindergarten to 10th grade.

SRO Ryan Fritz Activities

- *Attended several events and meetings including: The Substance Abuse Prevention Program Board meeting, multiple MCHS sporting events, the Moffat County Youth Advisory Council Meeting, the Events Committee (CPD/MCSO joint committee), MAP (Truancy Prevention), Communities that Care (CTC), SART, CTC, Juvenile Services Planning Commission.*
- *Police One on-line training and Daily Training Bulletins.*
- *On-Call as investigator for 1 week.*
- *Assisted a patrol officers in gathering information on students (CMS and MCHS) that were involved in various cases.*
- *Boys and Girls Club outreach.*
- *18PO1937, Sexting involving several MCHS students.*
- *18PO1353, Sexual Assault follow ups.*
- *Range Training.*
- *Assisted Patrol with a Pursuit.*
- *Assisted with the Applicants taking the PT test.*

Elementary School Activities

- *Sunset Elementary, welfare check on student not at school.*
- *Sunset Elementary, egg candling project (involved 6 separate visits to Kindergarten classes).*
- *Sandrock Elementary, investigation into possible Exploitation of Children.*
- *Sandrock Elementary, report of a 5th grade student stating she was being left home alone for several days at a time.*

CMS Activities

- *911 Misdial from student.*
- *Medical emergency involving a student*
- *MCHS activities included:*
- *Safe2Tell, Sexual Misconduct.*
- *Welfare Check on YES Program Student (possibly suicidal).*
- *Assisted with the Human Trafficking Presentations.*
- *Trespassed two former students after bad behavior during a visit.*
- *Several end-of-year activities.*

- Graduation
- MCCA activities included:
- Received info on three students possibly contemplating suicide, this ended up being handled by Investigator Cochran
- Community Events:
- Two Eddie Eagle Presentations at Eagle's Nest Pre-School.

SRO Nathan Businger Activities

- Attended several events and meetings
- Continued investigations on reports taken previously
- Police One on-line training and Daily Training Bulletins
- Assisted patrol officers in gathering information on students (CMS, MCHS, Sandrock, and Sunset) that were involved in various cases
- Assisted with new officer applicant physical testing
- Attended firearms training with Craig Police Department
- Attended C.I.T. training in Steamboat Springs April 29th through May 3rd
- Attended Aims Community College Law Enforcement Academy Graduation in Windsor, CO
- Assisted patrol with death investigation 19P00863

Elementary School Activities

- D.A.R.E. Graduation
- Attended Assembly at Sandrock Elementary
- Completed Opiate D.A.R.E. at Sandrock, ¾
- Kindergarten Safety Day at Loudy Simpson Park
- Sunset Elementary 3rd grade field trip at City Hall
- Welfare check for juvenile female from Sunset Elementary
- Welfare check for juvenile male from Sunset Elementary
- Welfare check for juvenile male from Sandrock Elementary
- Welfare check for juvenile female from Sunset Elementary
- Attended abbreviated field day at Ridgeview Elementary

CMS Activities

- 5/6 – Safe2Tell: Suicide Threats
- 5/8 – Safe2Tell: Smoking/Tobacco
- 5/9 – Safe2Tell: Fighting
- 5/9 – Safe2Tell: Bullying
- 5/14 – Safe2Tell: Harassment
- 5/15 – Safe2Tell: Harassment
- 5/17 – Safe2Tell: Cutting
- 5/19 – Safe2Tell: Assaults

- Report of assault between two juvenile male students (This happened off of school property)
- Attended weekly Admin staff updates
- Report of sexting between juvenile male and juvenile female students
- Served civil truancy papers to one juvenile male student, and guardian
- Summoned one Juvenile male for a tobacco violation (JULL)
- Report of threat to the school by juvenile male student (Unfounded)
- Attended Choir concert
- Report of sexting between juvenile male and juvenile female students
- Attended several presentations by students for their Problem Based Learning projects
- Attended staffing for juvenile male student in secure detention
- Report of sexting between juvenile male and juvenile female students
- Assisted 359 with investigation 19P00808

MCHS Activities

- 5/19 – Safe2Tell: Alcohol
- Walk-thrus on Mondays when 359 off duty
- Report of juvenile male student distributing prescription medication to other students on bus to school
- Summoned one juvenile male for tobacco violation (JULL)
- Attended staffing for juvenile male student in secure detention
- Assisted with graduation ceremony

Investigations-Investigator Norm Rimmer

Complete follow up investigation and interviews regarding sex assault and preparing for jury trial on case.

Worked on tracking down a witness and attempt to complete interview with her in sex assault case. Witness was located and in another jurisdiction.

Disclosure of more information regarding a sex assault on child. Interviews completed.

Death investigation – self-inflicted gunshot wound.

Child abuse investigation – reported by Children's Hospital in Aurora. Victim lives in Craig. Investigation completed. Injury found as accidental – no crime.

Assist other agency in sex assault.

Received a cold report of sex assault involving two juveniles. Interviews and investigation forthcoming in this case.

Cold Report of a sex assault on two juvenile females by a family friend. Under investigation.

Follow-up on Adult Protection Case – referred to us from Grand Junction VA Hospital.

Possible child abuse referral – Mother had positive urine screen for meth and THC.

Waiting on DHS Report with core blood test results from birth.

Received a report from DHS on sexual assault on child. This was an old report already investigated in 2017. No investigation completed.

Completed background investigation and reports on two police officer candidates.

Attended the monthly Child Protection Team Meeting.

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

Investigations-DV/Sexual Assault Investigator Mike Cochran

False report of death, multiple charges.

Cold Sexual Assault from Mesa County DHS – attempts to make contact.

Damage to Property Report

Trespass Notice Issued

Firearms denial Ongoing investigation

Sexual Assault report

2nd Degree Assault, Menacing, Reckless Endangerment

Harassment – (Unknown Suspect)

Theft Report

Attempt follow-up on D/V

Attempt follow-up on D/V for MCSO

Multiple on-line training classes

Attended Training class in Rifle – Sexual Offenders 05/17/2019

5. Training

April 29th through May 2nd, Captain Bill Leonard attended the CATI - Certified VIN Inspectors Conference in Steamboat Springs, Colorado.

May 7th, Officer Michael Cochran completed IS-00120.c – An Introduction to Exercises training online.

May 13th through 17th, Corporal Mike Edwards attended Law Enforcement Handgun Instructor Development Course training in Castle Rock, Colorado.

May 13th through 14, Corporal Will Roland attended AR15/M16/M4/AR308 Armorer Course training in Fort Collins, Colorado.

May 17th, Officer Mike Cochran, Records Technician Terrianne Wheeler and Records Manager Dixie Beck attended Advice from Sex Offenders: What Judges, Lawyers, Investigators and Child Advocates Should Know training in Rifle, Colorado

Officers Jeff Bond and Tracy Mendoza completed I-9000 EBAT Operator -2019 Annual Refresher Course training online.

During May department personnel completed numerous CIRSA trainings online.

During May sworn personnel completed numerous PoliceOne Academy trainings.

6. Upcoming Events



June 5th, fishing competition starts at 5:30 and ends at 6:30. Awards for first and largest fish. Hotdogs, chips and beverage provided at no cost. The pond is stocked and ready to go!

June 13th through 15th, personnel will assist with Whittle the Wood Rendezvous.

JD:djb

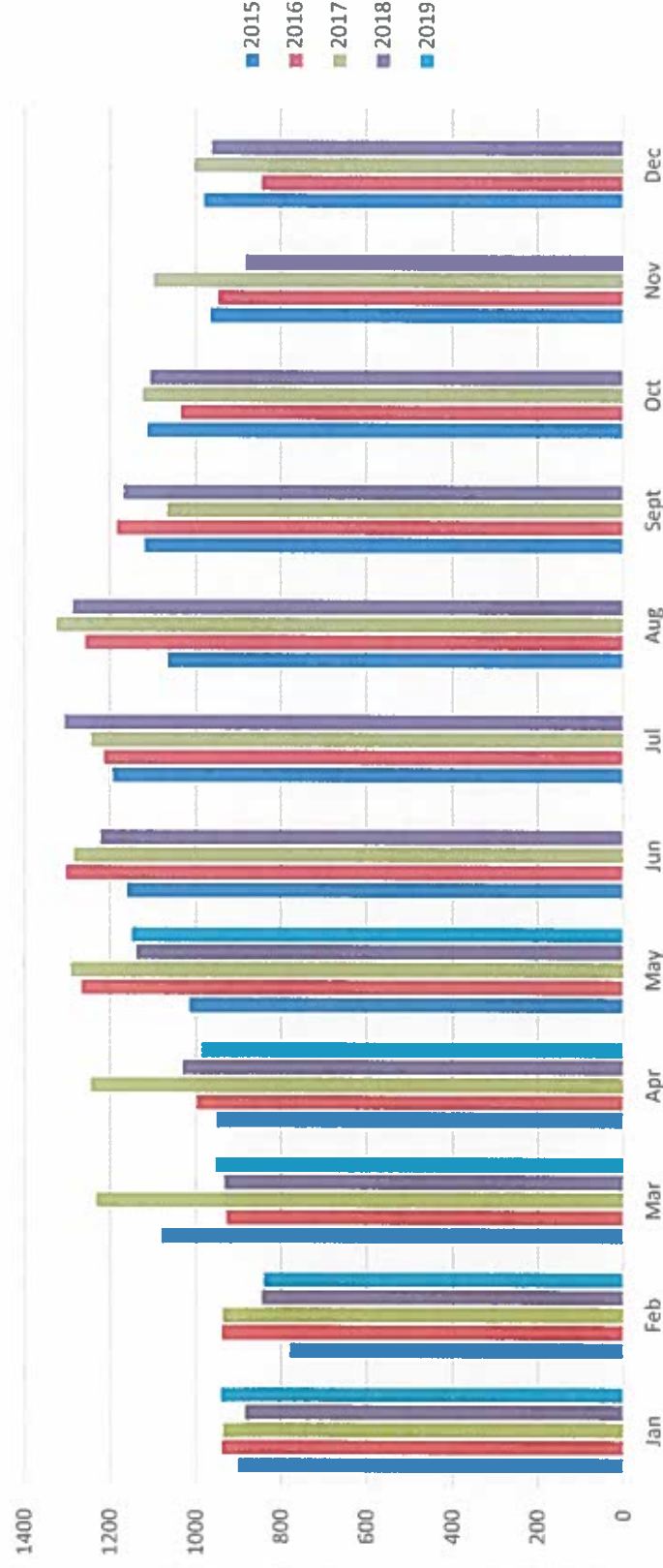
Monthly Calls for Service
May-19

911 Hang-Up	64	Open Door	3
Abandoned Vehicle	10	Parking Complaint	10
Accident - Hit and Run	5	Parole Check	3
Accident - Injury	1	Pedestrian Contact	22
Accident - Property Damage	10	Probation Check	1
Accident - Unknown Injury	1	Property Found/Recovered	15
Agency Assist	129	Property Lost	8
Alarm	12	REDDI Report	8
Animal Complaint	169	Road Closed	2
Animal Injured	7	Road Kill	2
Assault	13	Road Rage	7
Burglary	7	Safe2Tell	11
Child Abuse/Neglect	6	Security Check	6
Civil Problem	56	Sex Crime	2
Code Enforcement	43	Shots Fired	11
Complaint	21	Special Event	1
Controlled Burn	1	Suicide - Attempted	5
Criminal Mischief	1	Suspicious Article/Person/Vehicle	45
Debris	1	Theft	39
Disturbance	34	Threat	9
Domestic Violence	21	Traffic Control	1
Drug Violation or Incident	8	Traffic Stop	74
Escort	3	Transport	2
Extra Patrol Request	28	Trespass	15
Fraud	18	Unattended Death	2
Harassment	15	Unknown Problem	5
Liquor/Tobacco Violation	3	Vandalism	7
Litter Violation	2	Vehicle Recovery	1
Missing Person/Runaway	5	VIN Inspection	49
Mental Health	1	Warrant	18
Motorist Assist	5	Weapon Violation	6
Noise Complaint	23	Welfare Check	36
		Total	1,149

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								4867

Calls for Service 2015-2019



Code Enforcement Warnings

WARNINGS BY ADDRESS										May-19	
ADDRESS	NAME	DATE	VIOLATION			Code Viol	NOTES	Badge	Disposition		
			Junk/Trash	Weeds	Vehicles						
1900 Baker Drive		5/6/2019			Silver Ford		Red Tagged 5/6/19	560	C - 5/8/19		
1915 Baker Drive	Burch, Cody	9/23/2017	X				Admin Citation 5/28/19	561,560			
1555 Barclay St.	Wood, Robert	4/16/2019	X		Multiple		Warning 4/16/19	560	C - 5/22/19		
1568 Barclay St.	Walker, Susan	4/16/2019	X				Warning 4/16/19	560	C - 5/7/19		
306 Breeze St.	Alfas R Us, LLC	4/6/2017	X	X	Multiple		Municipal Summons 3/16/19	560	Muni court 06/19/19		
600 Breeze St.	Kolbaba, Clint	5/30/2019	X	X			Admin Warning 5/30/19	560			
604 Colorado	Snidow, Pattie	5/22/2019		X			Warning 5/22/19	560	C - 5/30/19		
625 Colorado	White, Kindra	5/31/2019		X			Citation 5/31/19	560			
662 Conner	Ages, Dorothy	1/23/2019	X				3rd Admin Citation 1/23/19	561			
						Using neighbor's trash can					
665 Conner	Boggs, Mariah	4/27/2019	X				Warning 4/27/19	560	C - 5/7/19		
2110 Crockett	Aguirre Sergio	10/4/2018	X				Admin Warning 5/28/19	561			
Crescent Drive		5/13/2019			Maroon Car		Red Tagged 5/13/19	561	C - 5/14/19		
300 Block E. 3rd	Osmund, Tad	7/23/2018	X	X			Warning 7/23/18	560	Ongoing		
430 E. 4th Street		3/12/2019			Camper		Red tagged 3/12/19	561	C - 5/20/19		
430 E. 4th Street		3/12/2019			Tan Oldsmobile		Red tagged 3/12/19	561	C - 5/20/19		
430 E. 4th Street		3/12/2019			Gray Plymouth		Red tagged 3/12/19	561	C - 5/20/19		
430 E. 4th Street		3/12/2019			Beige Buick		Red tagged 3/12/19	561	C - 5/20/19		
430 E. 4th Street		3/12/2019			Green Nissan		Red tagged 3/12/19	561	C - 5/20/19		
430 E. 4th Street		3/12/2019			Blue Ford		Red tagged 3/12/19	561	C - 5/20/19		
430 E. 4th Street		3/12/2019			Silver Ford		Red tagged 3/12/19	561	C - 5/20/19		
						Unsanitary property					
601 E. 4th Street	Watson, Kelly	5/8/2019	X		Two		Warning 5/8/19	560			
800 block E 7th		5/22/2019			Yellow Jeep		Red Tagged 5/22/19	561	T - 5/28/19		
1001 E 10th	Hernandez, Adrian	12/6/2018			Multiple		Warning 12/6/18	561	C - 5/28/19		
1493 Heather St.	Anderson, Kathleen	1/16/2019	X		Red Buick		Citation 4/15/19	560	C - 5/22/19		
1498 Heather St.	Zaragoza, Lorena	4/15/2019			Multiple		Admin warning 4/15/19	560	C - 5/22/19		
531 Lincoln	Knorr, Nicole	5/2/2019	X				Warning 5/2/19	560	C - 5/8/19		
586 Lincoln	Miller, Christopher	5/2/2019	X				Warning 5/2/19	560	C - 5/8/19		
793 Park Court	Dickson, Richard	05/02/18			Multiple		Warning 5/2/18	560	Ongoing		
652 Pershing	Jay & Jay Properties	05/30/19		X			Citation 5/30/19	560			
625 Ranney St.	Jay & Jay Properties	05/30/19	X	X			Citation 5/30/19	560			
600 Block Rose		05/17/19			Red Pathfinder		Red Tagged 5/17/19	560	C - 5/22/19		
768 Rose St.	COBM Properties	05/29/19		X			Admin Warning 5/29/19	560			
888 Rose St.	Doolin, Casey	05/29/19		X			Citation 5/29/19	560			
700 Russell St.	Raece, Catrenia	05/29/19		X			Admin Warning 5/29/19	560			
1452 Sage St.	Christensen, Trace	04/16/19	X				Warning 4/16/19	560	C - 5/22/19		
614 School St	Bivens, Dawn	05/31/19		X			Citation 5/31/19	560			
716 School St	Rural Housing Service	05/10/19	X			Dead tree	Admin Warning 5/16/19	560	Deadline is June 9		
647 Taylor	Robinson, Samantha	05/07/19		X			Citation 5/16/19	560			
669 Taylor	Phillips, Chad	04/29/19	X				Warning 4/29/19	561	C - 5/28/19		
679 Taylor	Ridgeway, Kayla	05/07/19	X				Warning 5/7/19	560			
745 Taylor	Hope, Ollie Bell	05/29/19		X			Citation 5/29/19	560			
752 Taylor	Tarango, Hilario	05/29/19		X			Admin Warning 5/29/19	560			

856 Taylor	Schafer, Luke	05/29/19		X			Citation 5/29/19	560
916 Taylor St	CHFAA	05/22/19		X			Warning 5/22/19	560
563 Tucker	Rodriguez, Maximiliano	05/28/19			Multiple		Admin Warning 5/28/19	561
674 Tucker St	Aragon, Ricardo	05/02/19	X		Ford Truck		Warning 5/2/19	560
694 Tucker St	Najera, Virginia	05/02/19	X		Two		Warning 5/2/19	560
727 Tucker St	Jay & Jay Properties	05/30/19		X			Citation 5/30/19	560
876 Tucker Street		01/21/19	X				Warning 1/21/19	561
894 Tucker St	Mack, Shawnel	01/21/19			multiple		Warning 1/22/19	561
1127 Victory Way E.		05/28/19					Admin Citation 5/28/19	561
1070 Victory Way W.		05/14/19			Blue Jeep		Red Tagged 5/14/19	561
1295 Victory Way W		05/06/19				*Curbing* vehicles	Warning 5/6/19	560
1295 Victory Way W		05/18/19				Green Jeep	Red Tagged 5/18/19	560
2355 Victory Way W	Murdochs	05/08/19	X				Warning 5/8/19	560
2905 Victory Way W.	Potgeiter, Jacobus	03/01/18	X				Warning 3/1/18	561
510 W 2nd Ave	Dschaak, Rachell	05/09/19		X			Warning 5/9/19	560
3897 W 6th St	Hawkins, Melissa	04/05/19				Vehicle Parking	Warning 4/5/19	561
201 W 7th St/700 School	Young, Randy	05/02/19	X				Warning 5/2/19	560
337 W 10th St	Servatius, John	05/22/19		X			Warning 5/22/19	560
1527 Yampa	Tomlin, Darrell	05/17/18	X				2nd Citation 6/13/18	560
1671 Yampa	Shingleton, Terry	05/31/19	X	X	Boat/trailer		Warning 5/31/19	560
1675 Yampa	Chastain, Kyler	03/23/19	X		RV		Warnings 3/23/19	560
TOTAL COMMUNITY SERVICE COMPLAINTS HANDLED IN MAY 2019:					55			
VIN INSPECTIONS HANDLED IN MAY 2019:					35			

TOTAL COMMUNITY SERVICE COMPLAINTS HANDLED YEAR TO DATE:	206
VIN INSPECTIONS HANDLED YEAR TO DATE:	161

Code Enforcement Contacts May 2019			Abatements Conducted:		
Trash/Junk	12		Property Address	Cost of Abatement	Cost Billed to Property Owner (Including 20% Inspection and Incidental Fee)
Abandoned Vehicles (Red Tagged or Warned)	11				
Vehicles Towed	1				
Weeds	18				
Code Violations	4				
Cases Held Over	30				
T = TOWED C = COMPLETED			YTD Total	\$0.00	\$0.00

CITATIONS ISSUED

NAME	ADDRESS	CITE #	VIO DATE	DATE ISSUED	VIOLATION	NOTES	BADGE
Robinson, Samantha	647 Taylor St	1951	5/7/2019				
Fredrickson, Dennis	1127 E. Victory Way	1256	8/17/2017	5/16/2019	Grass/weeds	1st	560
Burch, Cody	1915 Baker Drive	1257	9/23/2017	5/28/2019	Junk	1st	561
Hope, Ollie Bell	745 Taylor St	1956	5/29/2019	5/28/2019	Junk, Junk Vehicles	1st	561
Schafer, Luke	856 Taylor St	1958	5/29/2019	5/29/2019	Weeds	1st	560
Doolin, Casey	888 Rose St	1959	5/29/2019	5/29/2019	Weeds	1st	560
Jay & Jay Properties	727 Tucker St	1965	5/30/2019	5/30/2019	Weeds	1st	560
Jay & Jay Properties	625 Ranney St.	1964	5/30/2019	5/30/2019	Weeds/junk	1st	560
Jay & Jay Properties	652 Pershing	1963	5/30/2019	5/30/2019	Weeds	1st	560
White, Kindra	625 Colorado St	1966	5/31/2019	5/31/2019	Weeds	1st	560
Bivens, Dawn	614 School St	1967	5/31/2019	5/31/2019	Weeds	1st	560
Code Citations Issued - May 2019			11				

PARKING WARNINGS AND CITATIONS

[illegible]

SPEED TRAILER LOG**May 2019**

Date	Time		Location	Limit	Vehicles	Avg. Speed
	From	To				
5/1/19	0938	1645	100 W 10 th W/B	25	398	15.06
5/2/19	0825	1625	400 E 7 th E/B	25	1699	15.57
5/3/19	0830	1620	400 E 7 th E/B	25	1551	15.04
5/6/19	0910	1555	700 Pershing S/B	25	276	16.38
5/7/19	0835	1535	700 Colorado S/B	25	248	20.58
5/8/19	0830	1538	300 W 10 th W/B	25	332	21.39
5/11/19	0725	1615	700 Colorado S/B	25	326	20.55
5/13/19	1011	1700	800 Colorado N/B	25	241	21.41
5/14/19	0810	1730	700 Colorado S/B	25	395	20.73
5/15/19	0840	1710	400 Riverview N/B	25	713	15.30
5/16/19	0814	1730	600 Tucker S/B	25	678	15.87
5/18/19	0720	1630	500 E 7 th W/B	25	849	17.47
5/20/19	0819	1723	800 Colorado S/B	25	389	15.05
5/24/19	0745	1605	800 School S/B	25	83	13.51
5/27/19	0900	1558	800 School N/B	25	110	16.36
5/28/19	0850	1608	800 Breeze N/B	25	165	17.95
5/29/19	0801	1655	700 Pershing S/B	25	322	17.26
5/30/19	0845	1625	300 W 10 th W/B	25	251	21.07
5/31/19	0825	1625	400 E 7 th W/B	25	774	17.38

ANIMAL CONTROL REPORT

MONTH OF MAY 2019

ANIMAL COMPLAINTS HANDLED:		MOCO COMPLAINTS BY CSO	1
ANIMAL CONTROL	118	SUMMONS & COMPLAINTS	5
OFFICERS	57	VIOIOUS DOGS WITH INJURY	0
TOTAL	175	VIOIOUS DOGS W/O INJURY	1

ANIMAL IMPOUNDS:	DOGS	PUPPIES	CATS	KITTENS	OTHER	TOTAL
CRAIG - Owner Relinquish	5	0	5	0	0	10
CRAIG - Stray	20	0	4	4	1	29
MOCO - Owner Relinquish	0	0	0	0	0	0
MOCO - Stray	7	1	0	0	0	8
TOTAL	32	1	9	4	1	47

IMPOUND DISPOSITION:	DOGS	PUPPIES	CATS	KITTENS	OTHER	TOTAL
RELEASED TO OWNER	21	0	0	0	1	22
ADOPTED	9	1	7	4	0	21
EUTHANIZED	2	0	2	0	0	4
TRANSFERRED	0	0	0	0	0	0
OTHER	0	0	0	0	0	0
TOTAL	32	1	9	4	1	47

FERAL CATS: 1

REMARKS:

YEAR TO DATE TOTALS 2019

ANIMAL COMPLAINTS HANDLED:		MOCO COMPLAINTS BY CSO	2
ANIMAL CONTROL	417	SUMMONS & COMPLAINTS	21
OFFICERS	157	VIOIOUS DOGS WITH INJURY	5
TOTAL	574	VIOIOUS DOGS W/O INJURY	5

ANIMAL IMPOUNDS:	DOGS	PUPPIES	CATS	KITTENS	OTHER	TOTAL
CRAIG - Owner Relinquish	9	0	9	0	2	20
CRAIG - Stray	49	4	33	6	2	94
MOCO - Owner Relinquish	6	0	3	0	0	9
MOCO - Stray	20	7	0	0	0	27
TOTAL	84	11	45	6	4	150

IMPOUND DISPOSITION:	DOGS	PUPPIES	CATS	KITTENS	OTHER	TOTAL
RELEASED	51	4	0	0	1	56
ADOPTED	29	7	22	5	3	66
EUTHANIZED	4	0	15	0	0	19
TRANSFERRED	0	0	8	1	0	9
OTHER	0	0	0	0	0	0
TOTAL	84	11	45	6	4	150

FERAL CATS: 4