

Town Council Packet

May 12, 2020 @ 7:00pm





GUIDELINES FOR PUBLIC INPUT

Public Input is a vital and important portion of every meeting and will be permitted throughout the meeting, but according to the following guidelines:

- a. Public input is allowed during the Agenda identified <u>Public Input</u> and <u>Public Hearing</u> portion of the meeting.
 - i. If you would like to address the meeting during the appropriate times, please raise your hand and when called upon you will be asked to come to the podium. *Announce your name* so that your statements can be adequately captured in the meeting minutes.
 - ii. Please keep your comments to 3-5 minutes as others may want to participate throughout the meeting and to insure that the subject does not drift.
- b. Throughout the meeting agenda calls for public input will be made, generally pertaining to specific action items. Please follow the same format as above.
- c. At the conclusion of the meeting, if the meeting chair believes additional public comment is necessary, the floor will be open.

We hope that this guideline will improve the effectiveness and order of the Town's Public Meetings. It is the intent of your publicly elected officials to stay open to your feelings on a variety of issues.

Thank you, Rangely Mayor



Town of Rangely

May 12, 2020 - 7:00pm

Agenda

Rangely Board of Trustees (Town Council)
ANDY SHAFFER, MAYOR

TREY ROBIE, MAYOR PROTEM RICH GARNER, TRUSTEE LUKE GEER, TRUSTEE TYSON HACKING, TRUSTEE

ALISA GRANGER, TRUSTEE

KEELY ELLIS, TRUSTEE

- 1. Call to Order
- 2. Roll Call
- 3. Invocation
- 4. Pledge of Allegiance
- 5. Minutes of Meeting
 - a. Discussion and Action to approve the minutes of April 28, 2020
- 6. Petitions and Public Input
- 7. Changes to the Agenda
- 8. Public Hearings 7:10pm
- 9. Committee/Board Meetings
- 10. Reports From Council
- 11. Supervisor Reports See Attached
- 12. Reports from Officers Town Manager Update
- 13. Old Business
- 14. New Business
 - a. Discussion and action to approve the April 2020 Check Register
 - b. Discussion and action to approve liquor license renewal for Main Street Pub

15. Informational Items

- a. Senator Bennet Letter Congressional Priorities COVID fourth bill
- b. RBC Letter COVID reopening Plan
- c. Mesa County Variance approval
- d. Governor's Advisory Committee for Coop & Implementation

16. Board Vacancies

a. Planning and Zoning Board Vacancy

17. Scheduled Announcements

- a. Western Rio Blanco Park & Recreation District Board meeting is scheduled for May 13, 2020 at 7:00pm
- b. Rangely District Library Board meeting is scheduled for May 13, 2020 at 5:00pm
- c. Rural Fire Protection District Board meeting is scheduled for May 18, 2020 at 7:00pm
- d. Rio Blanco County Commissioners Board meeting is scheduled for May 18, 2020 at 11:00am
- e. Rangely Junior College District Board meeting is scheduled for May 19, 2020 at 12:00noon
- f. Rangely School District Board meeting has been scheduled for May 19, 2020 at 6:15pm
- g. RDA/RDC Board meeting scheduled for May 21, 2020 at 7:00am
- h. Rangely Chamber of Commerce Board meeting is scheduled for May 21, 2020 at 12:00noon
- i. Rio Blanco Water Conservancy District Board meeting is scheduled for May 27, 2020 at 6:00pm
- j. Rangely District Hospital board meeting is scheduled for May 28, 2020 at 6:00pm

18. Adjournment

5 – Minutes



OUTGOING

WORKSESSION COVID-19 6pm Conference Room

Town of Rangely

April 28, 2020 - 7:00pm

Minutes

Rangely Board of Trustees (Town Council)
ANDY SHAFFER, Mayor

ANDY KEY, MAYOR PROTEM
TREY ROBIE, TRUSTEE
LUKE GEER, TRUSTEE

TYSON HACKING, TRUSTEE
ALISA GRANGER, TRUSTEE
KEELY ELLIS, TRUSTEE

- 1. Call to Order 7:01pm
- 2. Roll Call Andy Shaffer, Andy Key, Trey Robie, Luke Geer, Tyson Hacking, Alisa Granger, and Keely Ellis present.
- 3. Invocation Led by Tyson Hacking
- 4. Pledge of Allegiance Led by Lisa Piering
- 5. Minutes of Meeting
 - a. Discussion and Action to approve the minutes of March 24, 2020 Motion made by Andy Key to approve the minutes of March 24, 2020, second by Tyson Hacking. Luke Geer abstained. Motion passed
- 6. Adjournment 7:07pm

ATTEST:	RANGELY TOWN COUNCIL
Marybel Cox, Clerk	Andrew Shaffer, Mayor



INCOMING

WORKSESSION COVID-19 6pm Conference Room

Town of Rangely

April 28, 2020 - 7:00pm

Minutes

Rangely Board of Trustees (Town Council)

ANDY SHAFFER, MAYOR

VACANT
TREY ROBIE, TRUSTEE
LUKE GEER, TRUSTEE

TYSON HACKING, TRUSTEE
ALISA GRANGER, TRUSTEE
KEELY ELLIS, TRUSTEE

- **1.** Call to Order 7:08pm
- 2. Swear in Mayor and Trustee's elected on April 7, 2020

I, ______ do solemnly, sincerely, and truly declare and affirm that I will support the Constitution of the United States and of the State of Colorado, and faithfully perform the duties of the officer of the BOARD OF TRUSTEE upon which I am about to enter — Andy Shaffer, Trey Robie, Tyson Hacking and Rich Garner sworn in as the mayor and trustees by Marybel Cox, Town Clerk

- 3. Petitions and Public Input None
- **4.** Changes to the Agenda Add Item 'j' to New Business to Discuss and action to appoint a Trustee to the AGNC Board of Directors
- 5. Public Hearings 7:10pm N/A
- **6. Committee/Board Meetings** None
- 7. Reports From Council None
- 8. Supervisor Reports See Attached Suspended due to Social Distancing
- 9. Reports from Officers Town Manager Update Lisa informed the council that the Town had been award the Grant for the waterline project. Waiting on the contract. Did not get the CDOT grant in full for Kennedy Bike Path. Will try to do a lot of in-house labor. Dollar General working on demolition. They are following construction guidelines. Employees have been great & following guidelines as well. Manhole project has started on Crest & Middle Street. Raw water is up & running. The new chamber director has started. Jordan Hughes is back at the academy and is expected to be done on June 1st. The new Police Department Vehicle is almost done, it is at L.A.W.S getting all outfitted. The APCO report is back and will be reviewed. Jeannie is back to marketing and working on the Main Street program. Also working on the new website. Working with Rio Blanco County to get businesses here.
- 10. Old Business
- 11. New Business

- a. Discussion and action to appoint a Town Trustee Item was moved up after meeting was called to order to review letter of interest from Rich Garner. Motion made by Trey Robie to appoint Rich Garner as Town Trustee, second by Luke Geer. Motion passed
- b. Discussion and action to appoint Mayor ProTem Motion made by Keely Ellis to appoint Trey Robie as Mayor ProTem, second by Rich Garner. Motion passed
- c. Discussion and action to approve Resolution 2020-04 appointing Municipal Officer; Marybel Cox Town
 Clerk/Treasurer Motion made by Luke Geer to approve Resolution 2020-04 appointing Municipal Officer;
 Marybel Cox Town Clerk/Treasurer, second by Tyson Hacking. Motion passed
- d. Discussion and action to approve Resolution 2020-05 appointing Municipal Officer; Dan Wilson, Town
 Attorney Motion made by Trey Robie to approve Resolution 2020-05 appointing Municipal Officer; Dan
 Wilson, Town Attorney, second by Alisa Granger. Motion passed
- e. Discussion and action to approve Resolution 2020-06 appointing Municipal Officer; Karen Wilczek, Town Municipal Court Judge Motion made Luke Geer to approve Resolution 2020-06 appointing Municipal Officer; Karen Wilczek, Town Municipal Court Judge, second by Rich Garner. Motion passed
- f. Discussion and Action to approve proposal of Patrick Scoggins for mural on cement wall on Stanolind Ave Lisa spoke to Tracy Hayes about helping get the wall cleaned up. Lisa indicated that the Town could help with the paint. Luke Geer would like to keep the Rangely Logo similar. Motion made by Trey Robie to approve proposal of Patrick Scoggins for mural on cement wall on Stanolind Ave, second by Alisa Granger. Motion passed
- g. Discussion and action to approve the use of (3) logos for the Marketing of the Town of Rangely Jeannie recommends we use different logos for different purposes. Would be used fir marketing. Motion made by Alisa Granger to approve the use of (3) logos for the Marketing of the Town of Rangely, second by Luke Geer. Motion passed
- h. Discussion and action to approve the March 2020 Check Register Motion made by Tyson Hacking to approve the March 2020 Check Register, second by Keely Ellis. Motion passed
- i. Discussion and action to approve the March 2020 Financials Water fund is in the negative due to low to no water usage due to the winter. Don bought most of his chemicals in the first part of the year. General fund will be in arears for a bit. Janet, WRV is in the negative due to 2 apartment rehabs. Motion made by Luke Geer to approve the March 2020 Financials, second by Trey Robie. Motion passed
- j. Discussion and action to appoint a Trustee to the AGNC Board of Directors Motion made by Tyson Hacking to appoint Keely Ellis as primary and Lisa Piering as the alternate, second by Rich Garner. Motion passed

12. Informational Items

- a. COVID Colorado Executive Order's
- b. COVID Mental Health/Stress
- c. COVID Construction Guidelines/Employee Health Screening
- d. Response to Oil, Gas, Mining Town Canon City Daily Record

13. Board Vacancies

a. Planning and Zoning Board Vacancy

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15. Adjournment -	7:39pm
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ATTEST:	RANGELY TOWN COUNCIL
Marybel Cox, Clerk	

- 8 Public Hearings
- 9 Comittee Meeting
- 10 Report from Council
- 11 Reports from Supervisors

April 2020 - Supervisor Reports

POLICE DEPARTMENT — SUBMITTED BY POLICE CHIEF, TIRYNN HAMBLIN

Project status/Current Issues

Communication Division:

- 1084 calls for service through the communication center
- 44 calls for 9-1-1 services
- **10** 9-1-1 misdials

Patrol Division:

- 266 incident calls for various crimes occurring or occurred
- 32 cases 23 traffic contacts 211 incidents
- Responded to 1 alarm(s)
- 23 animal control calls for service
- 44 calls for service to assist other agencies, 12 ambulance, 6– fire department, 7 sheriff, 6 -CSP, and 13-others.
- Citizens Assist 131 incidents for vin inspections, civil stand-by's and others.
- Property crimes **9** theft from building, possession/receiving stolen property, fraud, misc. thefts, lost/found property, missing person, vandalism.
- Crimes against person 22- Disturbances/disorderly, domestic violence, harassment, suspicious person complaints.
- Sex Offender Registration- 1
- Missing Person(s)- 0
- Juvenile **0**
- Unattended death- 0
- 3- Arrests, 1- booked into the Rio Blanco County Jail
- Traffic contacts 23 traffic contacts, 0-accident(s), 3- citation(s), 20- warnings, 11 of the traffic contacts were citizens of Rangely.

Personnel Issues:

Notable issues:

- We recovered several of the stolen firearms from the True Value Burglary.
- Chief Hamblin and K9 Eiko recertified in Narcotic Detection.
- The Police Department helped facilitate the first ever "Cruisin Main" event. This event was a success.

GAS DEPARTMENT/Building & Grounds – SUBMITTED BY KELLI NEIBERGER

Project status/Current Issues:

- Meter Reading, get reads off large meters, go over reports and meter proof, make corrections, reprogram meters, final meter proof, recheck proof after gas rate calculated
- Gas usages and rate for April
- Weekly charts, pressures, odorant check
- Leak Calls 2
- Customer Calls –2
- Carbon Monoxide tests 1
- Locates for April 73 UNCC + 2 others

- Work Orders 24
- NPSO (Non-payment shut-offs) no customers were shut off in April even if they owed a balance on their bill
- Periodic Meter Changes these are on hold due to COVID-19
- Positive responses sent for all locate requests
- Periodic monitoring of Border Station
- Leak Surveys Businesses, schools, public buildings, mechanical fittings, 4" steel line at Border Station, Aldyl-A pipe and fittings and any other areas of concern
- Review, make changes to and read over Emergency and Public Awareness Plans
- Annual Summaries 2019
 - Leak Log
 - Carbon Monoxide tests
 - o Customer Calls and Complaints
 - Gas main installations
 - Gas service installations
 - Abandonments
- Dig up 3 X 2" Tapping tee at Ridgeview Circle and replace cracked cap
- Cathodic Protection Tests on isolated steel valves and piping
- Valve Inspection
- Abandon gas service to 226 E. Main St.
- Purchasing we continue to purchase necessities but are being careful not to spend unnecessarily
- Town Facilities inspection forms filled out for CIRSA (property/casualty insurance)
- Call schedule May 2020
- Oversee tasks and requests for maintenance, including White River Village
- Average low temperature March
- Maintenance check on Town trucks and equipment
- Help Janet Miller plant trees and shrubs in Main St. planter boxes
- Clean shop
- Building & Grounds finish refurbishing apartments at White River Village, work on sprinkler systems on Town properties, paint hallways at White River Village, respond to tenant calls and complaints at White River Village and duplexes on W. Main St.

Personnel Issues/Events:

• The Gas Department continues to take steps to minimize our exposure to COVID-19. We are still minimizing contact with the public whenever possible.

Notable Issues/Events:

Public Works—Submitted by Jeff LeBleu

Project status/Current Issues: N/A

Crew Activities:

- Thatch
- Aerate and fertilize public works yards
- Street sweeper to Grand Junction for warranty work
- Plow snow
- Clean shop and office
- Haul millings for gas department

- Weld grate on La Mesa
- Lower sprinklers
- Shop maintenance
- Wes to Grand Junction for fire hydrants
- Haul millings to bike path and level out some trenches
- Patch potholes
- Dig up raw water service line to Hefley Park for utilities department
- Take off plows and sanders
- Replace fire hydrant on Steele and School St.
- Repair curb stop on North Grand
- Dig up and disconnect water service for Heritage Lumber yard
- Repair curb stop 723 East Main St.
- Trim trees on Kennedy Dr.
- Vehicle maintenance
- Equipment maintenance
- Prep tiger mower
- Cut weeds on Kennedy walk path
- Sweep sidewalks around town
- Grass seed to Mike Lancaster's yard from curb stop repair
- Repair service line leak for Linda Farney
- Start our ditch cleaning
- Dig up sprinkler line at White River Village leak
- Put new tires on old bobcat skid steer
- Take out dirt in flowerpots on main Street
- Haul road base for utilities department manhole replacement project, mow at public works.

Personnel issues: N/A Notable Issues/events:

Animal Shelter – Submitted by Linda Farney _

Project status/Current Issues:

- 28 Running At Large reported
- 19 Released to Owners
- 9 Impounded; All Reclaimed
- 1 Dog Taken from Owner-Neglect
- 5 Animals at the Shelter

Personnel Issues/Events: N/A Notable Issues/events: N/A

Water/Wastewater – Submitted by Donald Reed

Project status/Current Issues:

Water Treatment Plant:

General note. The Department remains in full operations but is exercising extreme caution in dealing with workloads that pertain to the general public and other personal, considering the current health situation.

- Operations of the Water Plant was good for the month, average daily water production is .416 mgd per/day and
 overall monthly production was the same as last year. The Plant will start see the effects of winter runoff which
 has begun. Snowpack is currently at 92% which is higher than previous years. We have had some minor repairs
 to equipment during the month but no major items. Plant operators will start changing over operations and
 gearing up for peak demand operations. Operators must pay a lot more attention to daily operations for as
 changes in water quality can change from day to day.
- The department installed the new cathodic protection system that was designed by Qual-Cor. Inc. We will be taking down the plant in June for our first inspection with the cathodic protection. Also, will be scheduling for current testing by Qual core per agreement.
- Will continuing operations of Fluoride injection for the water supply but will have to investigate different alternatives of application to increase safer handling procedures for operators.
- The work orders that are being generated from the High/Low Meter Reads, went down considerably than previous months. New procedures are working thus far with no estimations being recorded.
- Department is currently looking into proposing a meter replacement program based on a 10 year turn around cycle, currently we around 920 meters not counting commercial. This proposal will most likely have to be a capital improvement project but would not classify under a grant. The proposal will be presented in 2021-year budget cycle.
- Utilities Master Plan is still in the works and should be finished sometime in late Spring.
- The 139 Water Line Project was approved by DOLA so department will be moving forward on prepping for this project, one of the items needed is to determine the number of users located along HWY 64 that may be tied into the AC water line that will have to be tapped into the 16" waterline.
- Department has had to correspond with a lot of emails and online training in lite of the Covid-19 during this past month.
- Still in the process of working with water loss calculations we decided to see if the distribution billing system could be broken out into the three categorical zones that we already have High, Middle, and Low Zone, this would enable us to meter and have a more accurate accountability where high water loss is occurring then we could focus and correcting this problem and conserving resources. Normal water loss should be around 5-7%.
- Monthly compliance reports were sent to state with no compliance violations for this reporting period. Had to
 comply with State request for conducting P-Fas sampling test for pre and par poly fluourphrophyll carbon
 concentration in the finished treated water. Results will be studied and reviewed per the state stake holder
 meetings for treatment techniques.
- Backflow Cross Connection Program—Will be at a halt mode until this coronavirus crisis is over.

Wastewater Plant:

• Headworks lift pump # 3 was inoperative due to bad breaker and bad check valve performance. Got Ducey Electric to verify bad breaker and order three new breakers which were quite expensive, had to order three, one to replace bad one plus had another one that was getting very weak and would not hold. Then have one for backup. So, we were able to get all back up and online. As far as check valves had Joe and Mike dismantle and overhaul all of them.

- Received final letter from Aspen Coombs from state clearing all recommendations and corrections that had to completed from her inspection of the Wastewater Treatment Plant. There were no compliance violations recorded. All recommendations were addressed and complied with.
- Department has completed the design for a new headworks building, now we are working on reviewing and pricing out equipment needed for operations. We should be close to completion by the end of December. We will keep moving this project forward.
- State compliance reports were sent with no violations. Started working with Emily on training for DMR,s in which she will be put on the State web site as a staffer.
- Monitoring all correspondence with State on up and coming changes to the industry. Primarily concerned with the nutrient standards which will come down sometime this year. Had to attend 2 online advisory meeting on Reg 85.

Utility Department Activities:

- 68 Locates, meter reads and rereads, 4 Work orders. High/Low usage report (full) review.
- Department still working on a facility assessment and inventory program which also be part of the Utilities Mater Plan.
- Worked on several issues with the Raw irrigations systems to include pulling 2 of the main line tank pumps and taking them to be rebuilt. Did inform Mr. Weber on this cost associated with these rebuilds. Once this is completed, we submitted to have a price quote from Ducey Electric to rebuild the last 2 control panels for these rebuilt pumps which would conclude revamping a majority of the pumping system.
- Still working on preliminary meetings in Town with water users in small groups about different aspects of river usages with various entities that could benefit from using the White River.

Personnel issues:

- Mike and Joe both took their regulatory classes required by state for Water and Wastewater.
- Don received his renewal for Collections and Distribution level 4.
- Emily will be working on her Collection level 2.
- Joe will be working on his D level in wastewater.

Notable Issues/events: N/A

WRV/Liquor-Code Enforcement – Submitted by Janet Miller

White River Village:

Project status/Current Issues:

- Processed 1 tenant recertifications sent to RD
- All hallways in common areas painted
- Common areas carpet cleaned
- Maintenance and cleaning is ongoing
- Began cleaning all exterior windows
- Apartment 12 is vacated, and we will begin rehab on it this month
- Sprinklers turned on and repairs to broken water lines completed as well as upgrading the system

Notable Issues/events:

 Radino lunches continue to be delivered by Town staff to each senior's apartment daily in order to reduce chances of Covid -19 being introduced to WRV. All commons areas are being sanitized daily in order to prevent the spread of Covid -19 and to protect our
residents. Residents have been asked to continue practicing social distancing and to stay home when and if
possible.

Personnel Issues/Events:

Liquor Licensing:

• Processed 0 renewal liquor license and sent to state

Special Event Permit:

• *N/A*

Main Street:

- Poole Memorial was spring cleaned, weeded, and sprinklers turned on
- Car Museum spring cleanup was started
- Town Hall spring cleanup was started
- Two of the Town bump-outs were planted
- Because of Covid-19, we were unable to have the community wide gathering/volunteer day to plant the Town
 flowers. With the help of three Town employees and two community garden members, we got them all planted
 last week. (Social Distancing was practiced) They are currently in the greenhouse at the Garden, where they are
 being cared for daily and will be placed on Main Street the week before Memorial Day.

Notable Issues/events: N/A

Code Enforcement – Submitted by Janet Miller

Code Enforcement:

• 6.22.020 Domestic Animals Prohibited: 0

• 8.08.030 Weed Violations: 0

• 8.08.040 Refuse Violations: 0

• 8.08.047 Vehicles Parking Violations: 0

• 8.08.045 Junk Vehicle on Property: 0

• 8.08.070 Disposal of Refuse: 0

• 10.06.020 Extended Parking: 0

• 12.08.030 Obstructing a Highway or Passageway: 0

• 262.3 Location Systems: 0

• 8.08.090 Other: 0

17.040.040 Mobile Homes and RVs Location: 0

• 13.04.110 Meters, Meter Pits, and Service Lines: 0

• Citations Issued: 0

• Closed Cases: 0

New Cases: 0

Notable Issues/events:

- Six Code Enforcement cases were opened just prior to the COVID 19 situation but have not been followed up on due to restrictions that have been put in place.
- At this time, I am only responding to complaints until the restrictions are lifted.

- 12 Reports from Officers
- 13 Old Business
- 14 New Business

TOWN OF RANGELY

Check Register - Summary Council

Page: 1 Check Issue Dates: 4/1/2020 - 4/30/2020 May 07, 2020 04:33PM

Report Criteria:

Report type: Invoice detail

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
04/20	AFLAC	AFLAC PAYABLE	04/15/2020	80966	320428	297.15
Total	AFLAC:					297.15
04/20	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	04/15/2020	81019	26862069	808.40
Total	ALL COPY PRODUCTS INC.:					808.40
04/20	AMERICAN WATER WORKS ASSN.	TRAINING/PROF DEVELOPMENT	04/30/2020	81021	7001782570	334.00
Total	AMERICAN WATER WORKS ASSN.:					334.00
04/20	AXON ENTERPRISE, INC.	POLICE MATERIALS/EXPENSE	04/30/2020	81022	SI-1652615	81.75
Total	AXON ENTERPRISE, INC.:					81.75
04/20	BADGER METER INC	WATER MATERIALS/EXPENSE	04/15/2020	80967	S1124939.001	945.53
Total	BADGER METER INC:					945.53
04/20 04/20	BASIN NURSERY & GARDEN CENTER BASIN NURSERY & GARDEN CENTER	BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE	04/30/2020 04/30/2020		30663 30664	1,526.23 95.74
Total	BASIN NURSERY & GARDEN CENTER:					1,621.97
04/20	BLOCK, LAVON	COMMUNICATIONS	04/15/2020	80968	04/2020 EXP	40.00
Total	BLOCK, LAVON:					40.00
04/20	BNF: USBANK TRUST NA	CWR&PD DIRECT LOAN INTEREST	04/10/2020	12950	D13F318 05/20	46,478.39
Total	BNF: USBANK TRUST NA:					46,478.39
04/20	BOBCAT OF THE ROCKIES	MACHINERY OPERATIONS & MAINT	04/30/2020	81024	12086071	1,224.08
Total	BOBCAT OF THE ROCKIES:					1,224.08
	BOY-KO SUPPLY CO BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE	04/15/2020 04/30/2020		168760 168760-1	213.23 89.98
Total	BOY-KO SUPPLY CO:					303.21
04/20	BRUCKNER, SUE	BULK TANK SALES	04/15/2020	80970	BLK WTR OVR	9.95
Total	BRUCKNER, SUE:					9.95
04/20	CALDWELL, JEANNIE	COMMUNICATIONS	04/15/2020	80971	03/2020 EXP	40.00
Total	CALDWELL, JEANNIE:					40.00
04/20	CASELLE, INC.	PROF/TECH SERVICES	04/15/2020	80972	101225	1,418.00
Total	CASELLE, INC.:					1,418.00
04/20	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	04/15/2020	80973	INV 0035010	36,404.56

GL Period	_					
	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total C	CEBT:					36,404.5
04/20	CELLEBRITE INC	POLICE MATERIALS/EXPENSE	04/30/2020	81026	INVUS216985	2,000.0
Total (CELLEBRITE INC:					2,000.0
04/20	CENTURY EQUIPMENT COMPANY	CAPITAL OUTLAY	04/30/2020	81027	GP11350	2,220.0
Total (CENTURY EQUIPMENT COMPANY:					2,220.0
04/20	CENTURYLINK	COMMUNICATIONS	04/30/2020	81028	300915074 04/	1,535.9
Total (CENTURYLINK:					1,535.9
04/20	CIMARRON TELECOMMUNICATIONS LLC	COMMUNICATIONS	04/30/2020	81029	49554	55.0
Total (CIMARRON TELECOMMUNICATIONS LLC:					55.0
04/20	COKER, MICHAEL D	COMMUNICATIONS	04/15/2020	80974	04/2020 EXP	40.0
Total (COKER, MICHAEL D:					40.0
04/20	COLO DEPT OF HUMAN SVC BITF	BRAIN INJURY TRUST	04/15/2020	80975	1ST QTR 2020	70.0
Total (COLO DEPT OF HUMAN SVC BITF:					70.0
04/20	CONNOR, DANIEL	COMMUNICATIONS	04/15/2020	80976	03/2020 EXP	40.0
Total (CONNOR, DANIEL:					40.0
04/20	COOK, TRACY	SEASONAL	04/30/2020	81030	SEASONAL 04	132.0
Total (COOK, TRACY:					132.0
04/20	COUNTRYSIDE VETERINARY CLINIC	POLICE MATERIALS/EXPENSE	04/30/2020	81031	337159	145.1
Total (COUNTRYSIDE VETERINARY CLINIC:					145.1
04/20	COX, MARYBEL	COMPUTER PROCESSING	04/15/2020	80977	03/2020 EXP	40.0
Total (COX, MARYBEL:					40.0
	DAN E. WILSON, ATTORNEY AT LAW LLC	ATTORNEY	04/15/2020	80978		4,510.5
	DAN E. WILSON, ATTORNEY AT LAW LLC	PROFESSIONAL/TECHNICAL SVCES	04/15/2020	80978	3048	93.8
	DAN E. WILSON, ATTORNEY AT LAW LLC:					4,604.3
	DIRECTV	UTILITIES	04/30/2020	81032	37358400630	462.2
Total D	DIRECTV:					462.2
	DUCEY'S ELECTRIC	MACHINERY OPERATIONS/MAINT	04/30/2020	81033		93.3
	DUCEY'S ELECTRIC	MACHINERY OPERATIONS/MAINT	04/30/2020	81033		80.0
	DUCEY'S ELECTRIC DUCEY'S ELECTRIC	MACHINERY OPERATIONS/MAINT MACHINERY OPERATIONS/MAINT	04/30/2020	81033 81033		2,098.5 80.0
	DUCEY'S ELECTRIC DUCEY'S ELECTRIC	MACHINERY OPERATIONS/MAINT	04/30/2020 04/30/2020	81033		4,402.6
5-7/20	DUCEY'S ELECTRIC	MACHINERY OPERATIONS/MAINT	04/30/2020	81033		135.0

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04/20	DUCEY'S ELECTRIC	SEWER MATERIALS/EXPENSE	04/30/2020	81033	60688	180.00
Total	DUCEY'S ELECTRIC:					7,069.62
04/20	ELLIS, KEELY	MAYOR/COUNCIL	04/15/2020	12986	3	100.00
Total	ELLIS, KEELY:					100.00
04/20	FARIS MACHINERY COMPANY	MACHINERY OPERATIONS & MAINT	04/15/2020	80980	G29927	405.00
04/20 04/20	FARIS MACHINERY COMPANY FARIS MACHINERY COMPANY	MACHINERY OPERATIONS & MAINT VHCL/EQUIP OPER/MAINT	04/30/2020 04/30/2020		G29973 G29991	470.97 53.51
Total	FARIS MACHINERY COMPANY:					929.48
04/20	FEDERAL EXPRESS	OFFICE SUPPLIES/EXPENSE	04/30/2020	81035	6-994-01247	19.10
Total	FEDERAL EXPRESS:					19.10
04/20	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	04/14/2020	80963	PR0412200	.00
04/20	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	04/14/2020		PR0412200	10,389.42
04/20	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	04/28/2020	81020	PR0426200	10,001.45
Total	FIDELITY ADVISOR FUNDS:					20,390.87
04/20	FIRST BANKCARD	UNIFORMS	04/30/2020	81037	2607 04/20	2,103.32
04/20	FIRST BANKCARD	DUES/CONTRIBUTIONS	04/30/2020		3054 04/20	314.14
	FIRST BANKCARD	CAPITAL IMPROVEMENTS	04/30/2020		3539 04/20	377.65
04/20	FIRST BANKCARD	CHEMICALS/LABORATORY	04/30/2020	81037	4452 04/20	466.83
04/20	FIRST BANKCARD	COMPUTER PROCESSING	04/30/2020	81037	4778 04/20	309.06
04/20	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	04/30/2020	81037	5545 04/20	110.75
04/20	FIRST BANKCARD	POLICE MATERIALS/EXPENSE	04/30/2020	81037	5576 04/20	360.83
04/20	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	04/30/2020	81037	5628 04/20	143.66
04/20	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	04/30/2020	81037	5834 04/20	384.02
04/20	FIRST BANKCARD	DEPARTMENTAL MATERIALS/EXPENS	04/30/2020	81037	5917 04/20	18.00
04/20	FIRST BANKCARD	ELECTIONS	04/30/2020	81037	7343 04/20	327.31
04/20	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	04/30/2020	81037	7775 04/20	14.99
04/20	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	04/30/2020	81037	9538 04/20	14.99
Total	FIRST BANKCARD:					4,945.55
04/20	FPPA	FPPA D&D	04/14/2020	12985	PR0412200	287.54
04/20	FPPA	FPPA D&D	04/14/2020	12991	PR041220	85.88
04/20	FPPA	FPPA D&D	04/28/2020	13026	PR0426200	352.62
Total	FPPA:					726.04
04/20	GEER, LUKE D.	MAYOR/COUNCIL	04/15/2020	80981	25	100.00
Total	GEER, LUKE D.:					100.00
04/20	GET YOUR STITCH ON	UNIFORMS	04/15/2020	80982	796	10.00
Total	GET YOUR STITCH ON:					10.00
04/20	GLOBAL CHEMICALS	BUILDING/GROUNDS MAINTENANCE	04/30/2020	81038	1227-89DD	5,417.28
Total	GLOBAL CHEMICALS:					5,417.28

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04/20	FERGUSON WATERWORKS #1116	CAPITAL IMPROVEMENTS	04/30/2020	81036	1078020	176.43
04/20	FERGUSON WATERWORKS #1116	CAPITAL IMPROVEMENTS	04/30/2020	81036	CM125701	190.03-
04/20	FERGUSON WATERWORKS #1116	WATER MATERIALS/EXPENSE	04/30/2020	81036	1100523	4,941.58
04/20	FERGUSON WATERWORKS #1116	RAW WATER USERS	04/30/2020	81036	1101683	703.22
04/20	FERGUSON WATERWORKS #1116	WATER MATERIALS/EXPENSE	04/30/2020	81036	CM 129170	4,941.58-
Total	GRAND JUNCTION PIPE & SUPPLY:					689.62
04/20	GRANGER, ALISA	MAYOR/COUNCIL	04/15/2020	80983	11	100.00
Total	GRANGER, ALISA:					100.00
04/20	HACH	CHEMICALS/LABORATORY	04/15/2020	80984	11910664	3,113.50
04/20	HACH	CHEMICALS/LABORATORY	04/30/2020	81039	11928941	77.96
04/20	HACH	CHEMICALS/LABORATORY	04/30/2020	81039	11938856	533.04
Total	HACH:					3,724.50
04/20	HACKING, TYSON	MAYOR/COUNCIL	04/15/2020	12987	49	100.00
Total	HACKING, TYSON:					100.00
04/20	HAMBLIN, TIRYNN	COMMUNICATIONS	04/15/2020	80985	03/20 EXP	40.00
Total	HAMBLIN, TIRYNN:					40.00
04/20	HAZELBUSH, DALEEN	ELECTIONS	04/15/2020	80986	ELECTION JU	130.00
Total	HAZELBUSH, DALEEN:					130.00
04/20	HIRERIGHT, INC.	PROFESSIONAL/TECHNICAL SVCES	04/15/2020	80987	G2955186	68.26
Total	HIRERIGHT, INC.:					68.26
04/20	HUGHES, JORDAN	POLICE OFFICERS	04/30/2020	13027	04302020	300.00
Total	HUGHES, JORDAN:					300.00
04/20	JOHN ELWAY CHEVROLET	CAPITAL OUTLAY	04/15/2020	80988	DEAL #280534	38,990.00
Total	JOHN ELWAY CHEVROLET:					38,990.00
04/20	KEY, ANDREW J.	MAYOR/COUNCIL	04/15/2020	12988	49	100.00
Total	KEY, ANDREW J.:					100.00
04/20	LEECH, JESSE	COMMUNICATIONS	04/30/2020	81040	03/20 EXP	40.00
Total	LEECH, JESSE:					40.00
04/00	LOWES	DI III DING MAINTENANCE	04/45/0000	00000	001207	E77.04
	LOWES LOWES	BUILDING MAINTENANCE BUILDING MAINTENANCE	04/15/2020 04/15/2020		901307 910558	577.04 231.61
J-1/20	2020	BOILDING WATERANGE	07/10/2020	00909	310000	
Total	LOWES:					345.43
04/20	MACKAY, BRYAN	UNIFORMS	04/30/2020	81041	04/20 EXP	150.00

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Total	MACKAY, BRYAN:					150.00
04/20	MAIL SERVICES	MARKETING	04/15/2020	80990	1730045	847.55
Total	MAIL SERVICES:					847.55
04/20	MASTER PETROLEUM CO., INC.	FUEL	04/15/2020	80991	516394	1,691.25
Total	MASTER PETROLEUM CO., INC.:					1,691.25
04/20	METROPOLITAN COMPOUNDS, INC	BUILDING MAINTENANCE	04/30/2020	81042	0012718	670.55
Total	METROPOLITAN COMPOUNDS, INC:					670.55
04/20	MOON LAKE ELECTRIC ASSN. MOON LAKE ELECTRIC ASSN. MOON LAKE ELECTRIC ASSN.	UTILITIES UTILITIES UTILITIES	04/15/2020 04/15/2020 04/30/2020	80992	28789 28839 37146-026	1,415.31 10,552.49 27.53
Total	MOON LAKE ELECTRIC ASSN.:					11,995.33
04/20	MULLEN, JOCELYN	COMMUNICATIONS	04/15/2020	80993	02/20-03/20 EX	80.00
Total	MULLEN, JOCELYN:					80.00
04/20	NETWORKS UNLIMITED INC	COMMUNICATIONS	04/15/2020	80994	9984662	3,015.68
Total	NETWORKS UNLIMITED INC:					3,015.68
04/20	NICHOLS STORE	VETERINARY EXPENSES	04/15/2020	80995	39476	35.90
Total	NICHOLS STORE:					35.90
04/20	NORCO INC.	PROF/TECH SERVICES	04/15/2020	80996	28942779	25.11
Total	NORCO INC.:					25.11
04/20	NORMAN, MELISSA	ELECTIONS	04/15/2020	80997	ELECTION JU	130.00
Total	NORMAN, MELISSA:					130.00
04/20	PIERING, LISA	COMMUNICATIONS	04/30/2020	81044	04/2020 EXP	40.00
Total	PIERING, LISA:					40.00
04/20	PINNACOL ASSURANCE	PREPAID EXPENSES	04/30/2020	81045	19998972	2,371.00
Total	PINNACOL ASSURANCE:					2,371.00
04/20	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	04/30/2020	81046	0552373-IN	255.00
Total	PIPELINE TESTING CONSORTIUM:					255.00
	PROFESSIONAL TOUCH PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT VHCL/EQUIP OPER/MAINT	04/30/2020 04/30/2020		48688 48696	1,142.79 168.95
Total	PROFESSIONAL TOUCH:					1,311.74

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04/20	EASYPERMIT POSTAGE	OFFICE SUPPLIES/EXPENSE	04/15/2020	80979	800090909816	2,000.0
Total	PURCHASE POWER:					2,000.0
04/20	QUILL CORPORATION	POLICE MATERIALS/EXPENSE	04/15/2020	80998	6156049	128.9
Total	QUILL CORPORATION:					128.
04/20	RANGELY AREA CHAMBER	CHAMBER OF COMMERCE PT	04/30/2020	81048	797	20,000.
Total	RANGELY AREA CHAMBER:					20,000.
04/20	RANGELY AUTO PARTS & SUPPLY	BUILDING MAINTENANCE	04/15/2020	80999	554837	30.
04/20	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	04/15/2020	80999	554975	25.
04/20	RANGELY AUTO PARTS & SUPPLY	SEWER MATERIALS/EXPENSE	04/15/2020	80999	555052	35.
	RANGELY AUTO PARTS & SUPPLY	BUILDING MAINTENANCE	04/15/2020	80999	555059	4.
04/20	RANGELY AUTO PARTS & SUPPLY	BUILDING MAINTENANCE	04/15/2020		555060	4.
04/20	RANGELY AUTO PARTS & SUPPLY	SEWER MATERIALS/EXPENSE	04/15/2020	80999	555072	4.
04/20	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	04/15/2020	80999	555179	6.
04/20	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	04/15/2020	80999	555209	17.
04/20	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	04/15/2020	80999	555586	3.
04/20	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	04/15/2020	80999	555783	5.
04/20	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS/MAINT	04/30/2020	81049	555583	112.
04/20	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	04/30/2020	81049	555887	5.
04/20	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	04/30/2020	81049	556197	16.
04/20	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	04/30/2020	81049	556283	23.
04/20	RANGELY AUTO PARTS & SUPPLY	BUILDING MAINTENANCE	04/30/2020	81049	556342	298.
04/20	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	04/30/2020	81049	556355	14.
04/20	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	04/30/2020	81049	556454	7.
04/20	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	04/30/2020	81049	556532	86.
04/20	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	04/30/2020	81049	556620	32.
Total	RANGELY AUTO PARTS & SUPPLY:					738.
04/20	RANGELY DISTRICT HOSPITAL	PROF/TECH SERVICES	04/15/2020	81000	541K15452	100.
Total	RANGELY DISTRICT HOSPITAL:					100.
04/20	RANGELY HARDWARE	BUILDING MAINTENANCE	04/15/2020	81001	378279	41.
04/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/15/2020	81001	376860	4.
04/20	RANGELY HARDWARE	BUILDING MAINTENANCE	04/15/2020	81001	377221	2.
04/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/15/2020	81001	377233	34.
04/20	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	04/15/2020	81001	377242	42.
04/20	RANGELY HARDWARE	BUILDING MAINTENANCE	04/15/2020	81001	377317	2.
04/20	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	04/15/2020	81001	377377	5
04/20	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	04/15/2020	81001	377395	7
04/20	RANGELY HARDWARE	BUILDING MAINTENANCE	04/15/2020	81001	377398	81
04/20	RANGELY HARDWARE	BUILDING MAINTENANCE	04/15/2020	81001	377399	6
04/20	RANGELY HARDWARE	BUILDING MAINTENANCE	04/15/2020	81001	377418	41
	RANGELY HARDWARE	BUILDING MAINTENANCE	04/15/2020		377463	17
	RANGELY HARDWARE	BUILDING MAINTENANCE	04/15/2020		377474	18
	RANGELY HARDWARE	BUILDING MAINTENANCE	04/15/2020		377480	16
	RANGELY HARDWARE	BUILDING MAINTENANCE	04/15/2020		377487	15
	RANGELY HARDWARE	BUILDING MAINTENANCE	04/15/2020		377506	38
	RANGELY HARDWARE	BUILDING MAINTENANCE	04/15/2020		377552	20
	RANGELY HARDWARE	BUILDING MAINTENANCE	04/15/2020		377567	31.
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/15/2020		377571	8.
	RANGELY HARDWARE	BUILDING MAINTENANCE				79.
04/20	IVVIADETI LIVIVDANE	DOILDING WAIN LENANCE	04/15/2020	01001	377572	19.

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04/20	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	04/15/2020	81001	377686	5.99
04/20	RANGELY HARDWARE	BUILDING MAINTENANCE	04/15/2020	81001	377739	26.48
04/20	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	04/15/2020	81001	377791	59.93
04/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/15/2020	81001	377801	45.94
04/20	RANGELY HARDWARE	BUILDING MAINTENANCE	04/15/2020		377819	16.48
04/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/15/2020	81001	377824	98.96
04/20	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	04/15/2020	81001	377866	11.95
04/20	RANGELY HARDWARE	BUILDING MAINTENANCE	04/15/2020	81001	377868	5.18
04/20	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	04/15/2020	81001	377874	27.97
04/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/15/2020	81001	377892	75.00
04/20	RANGELY HARDWARE	POLICE MATERIALS/EXPENSE	04/15/2020	81001	377912	36.62
04/20	RANGELY HARDWARE	BUILDING MAINTENANCE	04/15/2020	81001	377931	37.92
04/20	RANGELY HARDWARE	BUILDING MAINTENANCE	04/15/2020	81001	377932	23.98
04/20	RANGELY HARDWARE	BUILDING MAINTENANCE	04/15/2020	81001	377937	7.98
04/20	RANGELY HARDWARE	BUILDING MAINTENANCE	04/15/2020	81001	377991	21.28
04/20	RANGELY HARDWARE	BUILDING MAINTENANCE	04/15/2020	81001	378000	5.38
04/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/15/2020	81001	378146	19.98
04/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/15/2020	81001	378147	9.99
04/20	RANGELY HARDWARE	BUILDING MAINTENANCE	04/15/2020	81001	378148	11.99
04/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/15/2020	81001	378165	125.96
04/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/15/2020	81001	378171	42.48
04/20	RANGELY HARDWARE	BUILDING MAINTENANCE	04/15/2020	81001	378185	6.99
04/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/15/2020	81001	378213	19.46
04/20	RANGELY HARDWARE	BUILDING MAINTENANCE	04/15/2020	81001	378217	290.16
04/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/15/2020	81001	378221	8.15
04/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/15/2020	81001	378264	379.24
04/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/15/2020	81001	378268	14.99
04/20	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	04/15/2020	81001	378288	9.49
04/20	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	04/15/2020	81001	378316	30.99
04/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/15/2020	81001	378318	48.93
04/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/15/2020	81001	378325	34.74
04/20	RANGELY HARDWARE	POLICE MATERIALS/EXPENSE	04/15/2020	81001	378339	19.99
04/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/15/2020	81001	378381	24.46
04/20	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	04/15/2020	81001	378394	34.01
04/20	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	04/15/2020	81001	378405	2.58
04/20	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	04/15/2020	81001	378427	4.79
04/20	RANGELY HARDWARE	BUILDING MAINTENANCE	04/15/2020	81001	378459	229.85
04/20	RANGELY HARDWARE	BUILDING MAINTENANCE	04/15/2020	81001	378500	8.49
04/20	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	04/15/2020	81001	378682	33.99
04/20	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	04/15/2020	81001	378725	13.98
04/20	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2020	81050	376471	24.99
04/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2020	81050	376782	6.45
04/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2020	81050	376795	3.20
04/20	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2020	81050	377859	26.25
04/20	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2020	81050	377864	16.98
04/20	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2020	81050	377891	8.54
04/20	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2020	81050	377954	2.08
04/20	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	04/30/2020	81050	378157	26.01
04/20	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	04/30/2020	81050	378278	31.09
04/20	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	04/30/2020	81050	378302	26.99
04/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2020	81050	378322	20.99
04/20	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	04/30/2020	81050	378506	7.27
04/20	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	04/30/2020	81050	378628	30.04
04/20	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	04/30/2020	81050	378651	22.48
04/20	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2020	81050	378684	7.47
04/20	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2020	81050	378720	12.99
04/20	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	04/30/2020	81050	378752	25.97
04/20	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	04/30/2020	81050	378779	15.89

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04/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2020	81050	378785	26.99
04/20	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	04/30/2020	81050	378807	25.98
04/20	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	04/30/2020	81050	378828	114.99
04/20	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2020	81050	378839	74.99
04/20	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2020	81050	378866	1.90
04/20	RANGELY HARDWARE	VETERINARY EXPENSES	04/30/2020	81050	378905	12.98
04/20	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	04/30/2020	81050	378930	19.25
04/20	RANGELY HARDWARE	POLICE MATERIALS/EXPENSE	04/30/2020	81050	379092	47.47
04/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2020	81050	379148	26.99
04/20	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2020	81050	379152	2.49
04/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2020	81050	379190	68.31
04/20	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2020	81050	379201	7.57
04/20	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2020	81050	379205	125.87
04/20	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2020	81050	379212	1.29
	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2020		379220	13.99
04/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2020	81050	379255	1,648.98
04/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2020	81050	379258	360.00-
04/20	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2020		379264	145.98
		DEPARTMENT MATERIALS/EXPENSE	04/30/2020	81050		26.85
04/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2020	81050		118.45
	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	04/30/2020		379383	14.15
	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	04/30/2020		379388	2.58
	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2020		379396	6.88
		BUILDING/GROUNDS MAINTENANCE	04/30/2020	81050		15.99
	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2020	81050		177.46
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2020		379443	22.99
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2020		379459	57.48
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2020		379460	81.85
04/20		BUILDING/GROUNDS MAINTENANCE	04/30/2020	81050		13.53
04/20	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	04/30/2020	81050		81.58
	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	04/30/2020		379510	32.99
	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2020		379513	11.99
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2020		379522	136.98
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2020	81050		3.19
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2020		379562	79.98
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2020		379566	2.59
	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	04/30/2020		379568	153.15
	RANGELY HARDWARE	VETERINARY EXPENSES	04/30/2020		379609	79.95
	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	04/30/2020		379662	36.07
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2020		379934	119.46
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2020		379949	36.30
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2020		380001	142.89
	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2020		380022	11.16
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2020		380023	24.58
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2020		380081	3.99
	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	04/30/2020		380083	12.28
	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2020		380091	40.47
04/20	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2020	81050	380190	105.14
04/20	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2020	81050	380209	27.85
04/20	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2020	81050	380212	14.36
04/20	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	04/30/2020	81050	380223	329.40
Total	RANGELY HARDWARE:					6,800.73
04/20	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	04/15/2020	81002	MARCH 2020	10,754.36
Total	RANGELY SCHOOL FOUNDATION, INC:					10,754.36

		Check Issue Dates. 4/1/2020 - 4/30/2020			Way 07, 2020 04	
. Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
04/20	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	04/15/2020	81003	99311	835.0
Total	RANGELY TRASH SERVICE:					835.0
	RANGELY, TOWN OF	UTILITIES	04/15/2020		TOR 03/2020	3,642.8
	RANGELY, TOWN OF	UTILITIES	04/15/2020	81004	WRV 03/2020	1,046.33
Total	RANGELY, TOWN OF:					4,689.1
04/20	RESPOND FIRST AID SYSTEMS	OFFICE SUPPLIES/EXPENSE	04/30/2020	81051	046826	27.90
Total	RESPOND FIRST AID SYSTEMS:					27.90
	RIO BLANCO COUNTY	BUILDING INSPECTOR	04/15/2020		03/2020 BLDG	893.36
	RIO BLANCO COUNTY RIO BLANCO COUNTY SALES & USE TAX	COMMUNICATIONS GENERAL SALES TAX - STATE	04/15/2020 04/15/2020		0320-11 SALES TAX 03	405.00 35,070.00
	RIO BLANCO COUNTY:					36,368.36
04/20	RIO BLANCO HERALD TIMES	PROFESSIONAL/TECHNICAL SVCES	04/15/2020	81007	19765	238.61
Total	RIO BLANCO HERALD TIMES:					238.61
04/20	ROBIE, TREY	MAYOR/COUNCIL	04/15/2020	12989	49	100.00
Total	ROBIE, TREY:					100.00
04/20	SAM LLC	CAPITAL IMPROVEMENTS	04/30/2020	81052	201107531	7,557.97
Total	SAM LLC:					7,557.97
	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	04/30/2020		2005-327.011-6	2,329.00
	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	04/30/2020	81053	2005-327.012-	468.75
Total	SCHMEUSER GORDON MEYER, INC.:					2,797.75
04/20	SEACHANGE PRINT INNOVATIONS	ELECTIONS	04/30/2020	81054	33081	2,621.21
Total	SEACHANGE PRINT INNOVATIONS:					2,621.21
04/20	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	04/15/2020	81008	SAGE RENT 0	3,914.00
Total	SENERGY BUILDERS, LLC.:					3,914.00
	SGS ACCUTEST INC. SGS ACCUTEST INC.	CHEMICALS CHEMICALS/LABORATORY	04/30/2020 04/30/2020		52160118374 52160118500	148.05 120.14
	SGS ACCUTEST INC.:					268.19
04/20	SHAFFER, ANDREW	MAYOR/COUNCIL	04/15/2020	12990	73	150.00
Total	SHAFFER, ANDREW:					150.00
04/20	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	04/30/2020	81056	160730 04/202	732.89
Total	STANDARD INSURANCE COMPANY RC:					732.89

Total STEWART WELDING & MACHINE, INC: 04/20 SUMMIT ENERGY, LLC NATURAL GAS PURCHASES 04/15/2020 Total SUMMIT ENERGY, LLC: 04/20 THATCHER CHEMICAL CO. CHEMICAL SILABORATORY 04/15/2020 04/20 THATCHER CHEMICAL CO. CHEMICAL SILABORATORY 04/15/2020 Total THATCHER CHEMICAL CO.: 04/20 TRANSUNION RISK & ALTERNATIVE PROF/TECH SERVICES 04/15/2020 Total TRANSUNION RISK & ALTERNATIVE: 04/20 U.S. DEPARTMENT OF THE INTERIOR PROF/TECH SERVICES 04/30/2020 04/20 U.S. DEPARTMENT OF THE INTERIOR PROF/TECH SERVICES 04/30/2020 Total U.S. DEPARTMENT OF THE INTERIOR: 04/20 U.S. DEPARTMENT OF THE INTERIOR: 04/20 UNCC PROF/TECH SERVICES 04/30/2020 Total U.S. DEPARTMENT OF THE INTERIOR: 04/20 UNCC PROF/TECH SERVICES 04/30/2020 Total U.S. DEPARTMENT OF THE INTERIOR: 04/20 UNCC PROF/TECH SERVICES 04/30/2020 Total U.S. DEPARTMENT OF THE INTERIOR: 04/20 UNCC PROF/TECH SERVICES 04/30/2020 Total U.S. DEPARTMENT OF THE INTERIOR: 04/20 UNCC PROF/TECH SERVICES 04/30/2020 Total U.S. DEPARTMENT OF THE INTERIOR: 04/20 UNCC PROF/TECH SERVICES 04/30/2020 Total U.S. DEPARTMENT OF THE INTERIOR: 04/20 UNCC PROF/TECH SERVICES 04/30/2020 Total U.S. DEPARTMENT 04/30/2020 04/20 WERNAL WINNELSON CO. SEWER MATERIAL SIEXPENSE 04/15/2020 Total UERNAL WINNELSON CO. SEWER MATERIAL SIEXPENSE 04/15/2020 04/20 WHITE RIVER MARKET 04/15/2020 04/20 WHITE RIVER MARKET 04/30/2020	L Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total SUMMIT ENERGY, LLC: 04/20	Total	STEWART WELDING & MACHINE, INC:					737.80
04/20 THATCHER CHEMICAL CO. CHEMICAL SILABORATORY 04/15/2020 04/20 THATCHER CHEMICAL CO. CHEMICAL SILABORATORY 04/15/2020 Total THATCHER CHEMICAL CO.: CHEMICAL SILABORATORY 04/15/2020 04/20 TRANSUNION RISK & ALTERNATIVE PROF/TECH SERVICES 04/15/2020 104/20 U.S. DEPARTMENT OF THE INTERIOR PROF/TECH SERVICES 04/30/2020 04/20 U.S. DEPARTMENT OF THE INTERIOR PROF/TECH SERVICES 04/30/2020 104/20 U.S. DEPARTMENT OF THE INTERIOR PROF/TECH SERVICES 04/30/2020 104/20 U.S. DEPARTMENT OF THE INTERIOR PROF/TECH SERVICES 04/30/2020 104/20 U.S. DEPARTMENT OF THE INTERIOR PROF/TECH SERVICES 04/30/2020 104/20 U.S. DEPARTMENT OF THE INTERIOR PROF/TECH SERVICES 04/15/2020 104/20 U.S. DEPARTMENT OF THE INTERIOR PROF/TECH SERVICES 04/15/2020 104/20 U.S. DEPARTMENT OF THE INTERIOR PROF/TECH SERVICES 04/15/2020 104/20 U.S. DEPARTMENT OF THE INTERIOR PROF/TECH SERVICES 04/30/2020 104/20 U.S. DEPARTMENT	04/20	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	04/15/2020	81009	03201RANG	34,438.03
04/20	Total	SUMMIT ENERGY, LLC:					34,438.03
Total THATCHER CHEMICAL CO : 04/20 TRANSUNION RISK & ALTERNATIVE PROF/TECH SERVICES 04/15/2020 Total TRANSUNION RISK & ALTERNATIVE PROF/TECH SERVICES 04/30/2020 04/20 U.S. DEPARTMENT OF THE INTERIOR PROF/TECH SERVICES 04/30/2020 04/20 U.S. DEPARTMENT OF THE INTERIOR PROF/TECH SERVICES 04/30/2020 Total U.S. DEPARTMENT OF THE INTERIOR PROF/TECH SERVICES 04/30/2020 Total U.S. DEPARTMENT OF THE INTERIOR PROF/TECH SERVICES 04/30/2020 Total U.S. DEPARTMENT OF THE INTERIOR PROF/TECH SERVICES 04/30/2020 Total U.S. DEPARTMENT OF THE INTERIOR PROF/TECH SERVICES 04/15/2020 Total U.S. DEPARTMENT OF THE INTERIOR PROF/TECH SERVICES 04/15/2020 Total U.S. DEPARTMENT OF THE INTERIOR PROF/TECH SERVICES 04/15/2020 Total U.S. DEPARTMENT OF THE INTERIOR 0						1490744	4,475.28
04/20 TRANSUNION RISK & ALTERNATIVE PROF/TECH SERVICES 04/15/2020 Total TRANSUNION RISK & ALTERNATIVE: 04/20 U.S. DEPARTMENT OF THE INTERIOR PROF/TECH SERVICES 04/30/2020 04/20 U.S. DEPARTMENT OF THE INTERIOR: PROF/TECH SERVICES 04/30/2020 Total U.S. DEPARTMENT OF THE INTERIOR: 04/20 UNCC PROFESSIONAL/TECHNICAL SERVIC 04/15/2020 Total UNCC: CHEMICAL S/LABORATORY 04/30/2020 Total USA BLUEBOOK CHEMICAL S/LABORATORY 04/30/2020 Total USDA-APHIS TRAINING/PROF DEVELOPMENT 04/30/2020 Total USDA-APHIS: BUILDING MAINTENANCE 04/15/2020 Total VERIZON WIRELESS: BUILDING MAINTENANCE 04/15/2020 Total VERNAL WINNELSON CO. SEWER MATERIAL S/EXPENSE 04/15/2020 Total VERNAL WINNELSON CO.: SEWER MATERIAL S/EXPENSE 04/15/2020 04/20 WHITE RIVER MARKET OFFICE SUPPLIES/EXPENSE 04/15/2020 04/20 WHITE RIVER MARKET DEPARTMENT MATERIAL S/EXPENSE 04/15/2020 04/20 WHITE RIVER MARKET DEPARTMENT MATERIAL S/EXPENSE 04/30/2020 04/20 WHITE RIVER MARKET BUILDING/GROUNDS MAINTENANCE 04/30/2020 <	04/20	THATCHER CHEMICAL CO.	CHEMICALS/LABORATORY	04/15/2020	81010	1491282	4,549.55
Total TRANSUNION RISK & ALTERNATIVE: 04/20	Total	THATCHER CHEMICAL CO.:					9,024.83
04/20 U.S. DEPARTMENT OF THE INTERIOR PROF/TECH SERVICES 04/30/2020 04/20 U.S. DEPARTMENT OF THE INTERIOR PROF/TECH SERVICES 04/30/2020 Total U.S. DEPARTMENT OF THE INTERIOR: 04/20 UNCC PROFESSIONAL/TECHNICAL SERVIC 04/15/2020 Total UNCC: 04/20 USA BLUEBOOK CHEMICALS/LABORATORY 04/30/2020 Total USA BLUEBOOK: 04/20 USDA-APHIS TRAINING/PROF DEVELOPMENT 04/30/2020 Total USDA-APHIS: TOTAL USDA-APHIS: 04/15/2020 04/15/2020 Total VERIZON WIRELESS BUILDING MAINTENANCE 04/15/2020 Total VERIZON WINELESS: 04/15/2020 04/20 VERNAL WINNELSON CO. SEWER MATERIALS/EXPENSE 04/15/2020 04/20 WEX BANK FUEL 04/15/2020 04/20 WHITE RIVER MARKET 04/15/2020 04/20 WHITE RIVER MARKET DEPARTMENT MATERIALS/EXPENSE 04/15/2020 04/20 WHITE RIVER MARKET DEPARTMENT MATERIALS/EXPENSE 04/30/2020 04/20 WHITE RIVER MARKET DEPARTMENT MATERIALS/EXPENSE 04/30/2020 04/20 WHITE RIVER MARKET BUILDING/GROUNDS MAINTENANCE 04/30/2020 04/20 WHITE RIVER MARKET BUILDING/GROUNDS MAINTENANCE	04/20	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	04/15/2020	81011	STMNT 4/2020	50.00
O4/20 U.S. DEPARTMENT OF THE INTERIOR PROF/TECH SERVICES 04/30/2020 Total U.S. DEPARTMENT OF THE INTERIOR: 04/20 UNCC PROFESSIONAL/TECHNICAL SERVIC 04/15/2020 Total UNCC: 04/20 USA BLUEBOOK CHEMICALS/LABORATORY 04/30/2020 Total USDA-APHIS TRAINING/PROF DEVELOPMENT 04/30/2020 Total USDA-APHIS: 04/20 VERIZON WIRELESS BUILDING MAINTENANCE 04/15/2020 Total VERNAL WINNELSON CO. SEWER MATERIALS/EXPENSE 04/15/2020 Total VERNAL WINNELSON CO.: 04/20 WEX BANK FUEL 04/15/2020 Total WEX BANK: 04/20 WHITE RIVER MARKET OFFICE SUPPLIES/EXPENSE 04/15/2020 04/20 WHITE RIVER MARKET ELECTIONS AMAINT 04/30/2020 04/20 WHITE RIVER MARKET DEPARTMENT AMAINTENANCE 04/30/2020 04/20 WHITE RIVER MARKET DEPARTMENT AMAINT 04/30/2020 04/20 WHITE RIVER MARKET BUILDING MAINTENANCE 04/30/2020 04/20 WHITE RIVER MARKET BUILDING/GROUNDS MAINTENANCE 04/30/2020	Total	TRANSUNION RISK & ALTERNATIVE:					50.00
Total U.S. DEPARTMENT OF THE INTERIOR: 04/20 UNCC PROFESSIONAL/TECHNICAL SERVIC 04/15/2020 Total UNCC: 04/20 USA BLUEBOOK CHEMICALS/LABORATORY 04/30/2020 Total USA BLUEBOOK: 04/20 USDA-APHIS TRAINING/PROF DEVELOPMENT 04/30/2020 Total USDA-APHIS: 04/20 VERIZON WIRELESS BUILDING MAINTENANCE 04/15/2020 Total VERIZON WIRELESS: 04/20 VERNAL WINNELSON CO. SEWER MATERIALS/EXPENSE 04/15/2020 Total VERNAL WINNELSON CO.: FUEL 04/15/2020 Total WEX BANK FUEL 04/15/2020 Total WEX BANK: FUEL 04/15/2020 04/20 WHITE RIVER MARKET OFFICE SUPPLIES/EXPENSE 04/15/2020 04/20 WHITE RIVER MARKET BUILDING MAINTENANCE 04/30/2020 04/20 WHITE RIVER MARKET DEPARTMENT MATERIALS/EXPENSE 04/30/2020 04/20 WHITE RIVER MARKET BUILDING/GROUNDS MAINTENANCE 04/30/2020 04/20 WHITE RIVER MARKET BUILDING/GROUNDS MAINTENANCE 04/30/2020 04/20 WHITE RIVER MARKET BUILDING/GROUNDS MAINTENANCE 04/30/2020 04/20 WHITE RIVER MARKET BUILDING/GROUNDS MAINTENANCE <td< td=""><td></td><td></td><td></td><td></td><td></td><td>COC-80067.</td><td>3,386.12</td></td<>						COC-80067.	3,386.12
04/20 UNCC PROFESSIONAL/TECHNICAL SERVIC 04/15/2020 Total UNCC:	04/20	U.S. DEPARTMENT OF THE INTERIOR	PROF/TECH SERVICES	04/30/2020	81058	COC-80067-01	557.68
Total UNCC:	Total	U.S. DEPARTMENT OF THE INTERIOR:					3,943.80
04/20 USA BLUEBOOK CHEMICALS/LABORATORY 04/30/2020 Total USA BLUEBOOK:	04/20	UNCC	PROFESSIONAL/TECHNICAL SERVIC	04/15/2020	81012	220030993	49.17
Total USA BLUEBOOK: 04/20 USDA-APHIS TRAINING/PROF DEVELOPMENT 04/30/2020 Total USDA-APHIS: 04/20 VERIZON WIRELESS BUILDING MAINTENANCE 04/15/2020 Total VERIZON WIRELESS: 04/20 VERNAL WINNELSON CO. SEWER MATERIALS/EXPENSE 04/15/2020 Total VERNAL WINNELSON CO.: 04/20 WEX BANK FUEL 04/15/2020 Total WEX BANK: 04/20 WHITE RIVER MARKET OFFICE SUPPLIES/EXPENSE 04/15/2020 04/20 WHITE RIVER MARKET ELECTIONS 04/15/2020 04/20 WHITE RIVER MARKET DEPARTMENT MATERIALS/EXPENSE 04/30/2020 04/20 WHITE RIVER MARKET DEPARTMENT MATERIALS/EXPENSE 04/30/2020 04/20 WHITE RIVER MARKET BUILDING MAINTENANCE 04/30/2020 04/20 WHITE RIVER MARKET BUILDING/GROUNDS MAINTENANCE 04/30/2020	Total	UNCC:					49.17
04/20 USDA-APHIS TRAINING/PROF DEVELOPMENT 04/30/2020 Total USDA-APHIS: 04/20 VERIZON WIRELESS 04/15/2020 Total VERIZON WIRELESS: 04/20 VERNAL WINNELSON CO. SEWER MATERIALS/EXPENSE 04/15/2020 Total VERNAL WINNELSON CO.: 04/20 WEX BANK 10/20 WEX BANK 10/20 WEX BANK: 04/15/2020 04/15/2020 04/15/2020 04/15/2020 04/15/2020 04/15/2020 04/15/2020 04/15/2020 04/15/2020 04/15/2020 04/15/2020 04/20 WHITE RIVER MARKET 04/30/2020 04/30/2020 04/30/2020 04/30/2020 04/30/2020 04/30/2020 04/15/2020	04/20	USA BLUEBOOK	CHEMICALS/LABORATORY	04/30/2020	81059	137552	357.45
Total USDA-APHIS: 04/20 VERIZON WIRELESS BUILDING MAINTENANCE 04/15/2020 Total VERIZON WIRELESS: VERNAL WINNELSON CO. SEWER MATERIALS/EXPENSE 04/15/2020 Total VERNAL WINNELSON CO.: VERNAL WINNELSON CO.: 04/20 WEX BANK FUEL 04/15/2020 Total WEX BANK: FUEL 04/15/2020 04/200 04/20 WHITE RIVER MARKET OFFICE SUPPLIES/EXPENSE 04/15/2020 04/20 WHITE RIVER MARKET ELECTIONS 04/15/2020 04/15/2020 04/20 WHITE RIVER MARKET MACHINERY OPERATIONS & MAINT 04/30/2020 04/20 WHITE RIVER MARKET DEPARTMENT MATERIALS/EXPENSE 04/30/2020 04/20 WHITE RIVER MARKET BUILDING/GROUNDS MAINTENANCE 04/30/2020	Total	USA BLUEBOOK:					357.45
04/20 VERIZON WIRELESS BUILDING MAINTENANCE 04/15/2020 Total VERIZON WIRELESS: 04/20 VERNAL WINNELSON CO. SEWER MATERIALS/EXPENSE 04/15/2020 Total VERNAL WINNELSON CO.: 04/20 WEX BANK FUEL 04/20 WHITE RIVER MARKET OFFICE SUPPLIES/EXPENSE 04/20 WHITE RIVER MARKET ELECTIONS	04/20	USDA-APHIS	TRAINING/PROF DEVELOPMENT	04/30/2020	81060	19-099	5,000.00
Total VERIZON WIRELESS: 04/20 VERNAL WINNELSON CO. SEWER MATERIALS/EXPENSE 04/15/2020 Total VERNAL WINNELSON CO.: VERNAL WINNELSON CO.: 04/15/2020 04/20 WEX BANK FUEL 04/15/2020 Total WEX BANK: OFFICE SUPPLIES/EXPENSE 04/15/2020 04/20 WHITE RIVER MARKET OFFICE SUPPLIES/EXPENSE 04/15/2020 04/20 WHITE RIVER MARKET ELECTIONS 04/15/2020 04/20 WHITE RIVER MARKET MACHINERY OPERATIONS & MAINT 04/30/2020 04/20 WHITE RIVER MARKET DEPARTMENT MATERIALS/EXPENSE 04/30/2020 04/20 WHITE RIVER MARKET BUILDING MAINTENANCE 04/30/2020 04/20 WHITE RIVER MARKET BUILDING/GROUNDS MAINTENANCE 04/30/2020	Total	USDA-APHIS:					5,000.00
04/20 VERNAL WINNELSON CO. SEWER MATERIALS/EXPENSE 04/15/2020 Total VERNAL WINNELSON CO.: FUEL 04/15/2020 Total WEX BANK FUEL 04/15/2020 U4/20 WHITE RIVER MARKET OFFICE SUPPLIES/EXPENSE 04/15/2020 04/20 WHITE RIVER MARKET ELECTIONS 04/15/2020 04/20 WHITE RIVER MARKET MACHINERY OPERATIONS & MAINT 04/30/2020 04/20 WHITE RIVER MARKET DEPARTMENT MATERIALS/EXPENSE 04/30/2020 04/20 WHITE RIVER MARKET BUILDING MAINTENANCE 04/30/2020 04/20 WHITE RIVER MARKET BUILDING/GROUNDS MAINTENANCE 04/30/2020	04/20	VERIZON WIRELESS	BUILDING MAINTENANCE	04/15/2020	81013	9851267808	933.81
Total VERNAL WINNELSON CO.: 04/20 WEX BANK FUEL 04/15/2020 Total WEX BANK: 04/20 WHITE RIVER MARKET OFFICE SUPPLIES/EXPENSE 04/15/2020 04/20 WHITE RIVER MARKET ELECTIONS 04/15/2020 04/20 WHITE RIVER MARKET MACHINERY OPERATIONS & MAINT 04/30/2020 04/20 WHITE RIVER MARKET DEPARTMENT MATERIALS/EXPENSE 04/30/2020 04/20 WHITE RIVER MARKET BUILDING MAINTENANCE 04/30/2020 04/20 WHITE RIVER MARKET BUILDING/GROUNDS MAINTENANCE 04/30/2020	Total	VERIZON WIRELESS:					933.81
04/20 WEX BANK FUEL 04/15/2020 Total WEX BANK:	04/20	VERNAL WINNELSON CO.	SEWER MATERIALS/EXPENSE	04/15/2020	81014	463888 01	124.39
Total WEX BANK: 04/20 WHITE RIVER MARKET OFFICE SUPPLIES/EXPENSE 04/15/2020 04/20 WHITE RIVER MARKET ELECTIONS 04/15/2020 04/20 WHITE RIVER MARKET MACHINERY OPERATIONS & MAINT 04/30/2020 04/20 WHITE RIVER MARKET DEPARTMENT MATERIALS/EXPENSE 04/30/2020 04/20 WHITE RIVER MARKET BUILDING MAINTENANCE 04/30/2020 04/20 WHITE RIVER MARKET BUILDING/GROUNDS MAINTENANCE 04/30/2020 04/20 WHITE RIVER MARKET GAS MATERIALS/EXPENSE 04/30/2020	Total	VERNAL WINNELSON CO.:					124.39
04/20 WHITE RIVER MARKET OFFICE SUPPLIES/EXPENSE 04/15/2020 04/20 WHITE RIVER MARKET ELECTIONS 04/15/2020 04/20 WHITE RIVER MARKET MACHINERY OPERATIONS & MAINT 04/30/2020 04/20 WHITE RIVER MARKET DEPARTMENT MATERIALS/EXPENSE 04/30/2020 04/20 WHITE RIVER MARKET BUILDING MAINTENANCE 04/30/2020 04/20 WHITE RIVER MARKET BUILDING/GROUNDS MAINTENANCE 04/30/2020 04/20 WHITE RIVER MARKET GAS MATERIALS/EXPENSE 04/30/2020	04/20	WEX BANK	FUEL	04/15/2020	81015	64637665	3,624.68
04/20WHITE RIVER MARKETELECTIONS04/15/202004/20WHITE RIVER MARKETMACHINERY OPERATIONS & MAINT04/30/202004/20WHITE RIVER MARKETDEPARTMENT MATERIALS/EXPENSE04/30/202004/20WHITE RIVER MARKETBUILDING MAINTENANCE04/30/202004/20WHITE RIVER MARKETBUILDING/GROUNDS MAINTENANCE04/30/202004/20WHITE RIVER MARKETBUILDING/GROUNDS MAINTENANCE04/30/202004/20WHITE RIVER MARKETBUILDING/GROUNDS MAINTENANCE04/30/202004/20WHITE RIVER MARKETBUILDING/GROUNDS MAINTENANCE04/30/202004/20WHITE RIVER MARKETGAS MATERIALS/EXPENSE04/30/2020	Total	WEX BANK:					3,624.68
04/20WHITE RIVER MARKETMACHINERY OPERATIONS & MAINT04/30/202004/20WHITE RIVER MARKETDEPARTMENT MATERIALS/EXPENSE04/30/202004/20WHITE RIVER MARKETBUILDING MAINTENANCE04/30/202004/20WHITE RIVER MARKETBUILDING/GROUNDS MAINTENANCE04/30/202004/20WHITE RIVER MARKETBUILDING/GROUNDS MAINTENANCE04/30/202004/20WHITE RIVER MARKETBUILDING/GROUNDS MAINTENANCE04/30/202004/20WHITE RIVER MARKETGAS MATERIALS/EXPENSE04/30/2020	04/20	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	04/15/2020	81016	200407-2-1-1-2	11.98
04/20WHITE RIVER MARKETDEPARTMENT MATERIALS/EXPENSE04/30/202004/20WHITE RIVER MARKETBUILDING MAINTENANCE04/30/202004/20WHITE RIVER MARKETBUILDING/GROUNDS MAINTENANCE04/30/202004/20WHITE RIVER MARKETBUILDING/GROUNDS MAINTENANCE04/30/202004/20WHITE RIVER MARKETBUILDING/GROUNDS MAINTENANCE04/30/202004/20WHITE RIVER MARKETGAS MATERIALS/EXPENSE04/30/2020				04/15/2020		200407-2-1-1-8	41.64
04/20WHITE RIVER MARKETBUILDING MAINTENANCE04/30/202004/20WHITE RIVER MARKETBUILDING/GROUNDS MAINTENANCE04/30/202004/20WHITE RIVER MARKETBUILDING/GROUNDS MAINTENANCE04/30/202004/20WHITE RIVER MARKETBUILDING/GROUNDS MAINTENANCE04/30/202004/20WHITE RIVER MARKETGAS MATERIALS/EXPENSE04/30/2020	04/20	WHITE RIVER MARKET	MACHINERY OPERATIONS & MAINT	04/30/2020	81061	200417-2-1-1-1	7.99
04/20WHITE RIVER MARKETBUILDING/GROUNDS MAINTENANCE04/30/202004/20WHITE RIVER MARKETBUILDING/GROUNDS MAINTENANCE04/30/202004/20WHITE RIVER MARKETBUILDING/GROUNDS MAINTENANCE04/30/202004/20WHITE RIVER MARKETGAS MATERIALS/EXPENSE04/30/2020	04/20	WHITE RIVER MARKET	DEPARTMENT MATERIALS/EXPENSE	04/30/2020	81061	200420-2-1-1-9	79.79
04/20WHITE RIVER MARKETBUILDING/GROUNDS MAINTENANCE04/30/202004/20WHITE RIVER MARKETBUILDING/GROUNDS MAINTENANCE04/30/202004/20WHITE RIVER MARKETGAS MATERIALS/EXPENSE04/30/2020	04/20	WHITE RIVER MARKET	BUILDING MAINTENANCE	04/30/2020	81061	200420-3-2-2-1	5.47
04/20WHITE RIVER MARKETBUILDING/GROUNDS MAINTENANCE04/30/202004/20WHITE RIVER MARKETGAS MATERIALS/EXPENSE04/30/2020	04/20	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	04/30/2020	81061	200421-3-2-2-3	4.78
04/20 WHITE RIVER MARKET GAS MATERIALS/EXPENSE 04/30/2020	04/20	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	04/30/2020	81061	200427-3-2-2-5	17.98
	04/20	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	04/30/2020	81061	200428-2-1-1-8	34.97
04/20 WHITE RIVER MARKET TRAVEL/MEETINGS 04/30/2020	04/20	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	04/30/2020	81061	200428-3-2-2-1	37.76
	04/20	WHITE RIVER MARKET	TRAVEL/MEETINGS	04/30/2020	81061	200428-3-2-2-6	50.50
Total WHITE RIVER MARKET:	Total	WHITE RIVER MARKET:					292.86

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
04/20	WINWATER COMPANY	MACHINERY OPERATIONS/MAINT	04/15/2020	81017	053849 00	488.51
04/20	WINWATER COMPANY	MACHINERY OPERATIONS/MAINT	04/15/2020	81017	053852 01	165.00
Total	WINWATER COMPANY:					653.51
04/20	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	04/15/2020	81018	1807	62.25
Total	WRB REC & PARK DISTRICT:					62.25
04/20	ZORO TOOLS, INC.	CHEMICALS	04/30/2020	81062	INV7497080	1,724.99
Total	ZORO TOOLS, INC.:					1,724.99
Gran	d Totals:					370,147.62

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-14100	2,371.00	.00	2,371.00
10-21500	10,801.29	229,652.07-	218,850.78-
10-22255	25,377.48	8,432.75-	16,944.73
10-22280	5,169.21	1,723.07-	3,446.14
10-22290	35,957.00	.00	35,957.00
10-22292	726.04	.00	726.04
10-22295	297.15	.00	297.15
10-22298	1,180.45	.00	1,180.45
10-31-300	35,070.00	.00	35,070.00
10-36-410	70.00	.00	70.00
10-41-110	750.00	.00	750.00
10-41-200	100.39	.00	100.39
10-41-210	50.50	.00	50.50
10-41-400	308.90	.00	308.90
10-41-450	3,923.22	.00	3,923.22
10-42-118	1,479.02	.00	1,479.02
10-43-200	346.45	.00	346.45
10-43-205	1,001.53	.00	1,001.53
10-43-220	293.89	.00	293.89
10-43-250	786.22	.00	786.22
10-43-270	1,352.57	.00	1,352.57
10-43-285	177.82	.00	177.82
10-44-200	928.30	.00	928.30
10-44-205	201.50	.00	201.50
10-44-220	1,557.18	.00	1,557.18
10-46-123	132.00	.00	132.00
10-46-200	127.12	.00	127.12
10-46-205	161.50	.00	161.50
10-46-220	85.00	.00	85.00
10-46-250	185.64	.00	185.64
10-46-260	11,239.09	360.00-	10,879.09
10-46-270	159.68	.00	159.68
10-46-285	475.17	.00	475.17
10-46-320	10.00	.00	10.00
10-48-115	893.36	.00	893.36
10-48-122	20,000.00	.00	20,000.00
10-48-200	84.16	.00	84.16

GL Account	Debit	Credit	Proof
10-48-220	329.65	.00	329.65
10-48-230	5,000.00	.00	5,000.00
10-48-250	120.00	.00	120.00
10-48-300	462.53	.00	462.53
10-49-640	10,754.36	.00	10,754.36
10-54-113	300.00	.00	300.00
10-54-200	528.11	.00	528.11
10-54-205	161.50	.00	161.50
10-54-210	10.00	.00	10.00
10-54-220	50.00	.00	50.00
10-54-230	187.50	.00	187.50
10-54-250	828.51	.00	828.51
10-54-260	64.50	.00	64.50
10-54-270	450.87	.00	450.87
10-54-280	1,172.71	.00	1,172.71
10-54-285	1,164.01	.00	1,164.01
10-54-320	1,883.69	74.99-	1,808.70
10-54-330	2,945.54	20.45-	2,925.09
10-54-700	38,990.00	.00	38,990.00
10-55-200	127.12	.00	127.12
10-55-260	521.21	.00	521.21
10-55-285	20.95	.00	20.95
10-55-310	128.83	.00	128.83
10-60-200	127.12	.00	127.12
10-60-205	161.50	.00	161.50
10-60-220	125.11	.00	125.11
10-60-250	198.04	.00	198.04
10-60-260	129.00	.00	129.00
10-60-270	4,158.37	.00	4,158.37
10-60-280	230.45	.00	230.45
10-60-285	608.08	.00	608.08
10-60-290	2,105.24	.00	2,105.24
10-60-330	182.60	.00	182.60
10-60-700	2,220.00	.00	2,220.00
10-60-800	176.43	190.03-	13.60-
51-21500 51-30-200	4,941.58	96,799.54- .00	91,857.96-
51-30-200	9.95 703.22	.00	9.95 703.22
51-49-840	35,176.50	.00	35,176.50
51-49-850	11,301.89	.00	11,301.89
51-71-200	197.05	.00	197.05
51-71-205	161.50	.00	161.50
51-71-210	7.77	.00	7.77
51-71-220	1,025.00	.00	1,025.00
51-71-230	504.00	.00	504.00
51-71-250	625.86	.00	625.86
51-71-260	174.56	.00	174.56
51-71-270	4,092.40	.00	4,092.40
51-71-285	443.83	.00	443.83
51-71-290	27.24	.00	27.24
51-71-330	886.63	.00	886.63
51-71-350	13,676.61	.00	13,676.61
51-72-200	9.12	.00	9.12
51-72-220	3,943.80	.00	3,943.80
51-72-250	161.50	.00	161.50
51-72-260	670.55	.00	670.55
51-72-285	1,691.25	.00	1,691.25
51-72-330	5,920.10	4,941.58-	978.52

GL Account		Debit	Credit	Proof
	51-72-800	10,355.72	.00	10,355.72
	51-73-270	159.36	.00	159.36
	51-73-290	4,711.05	.00	4,711.05
	51-73-330	163.08	.00	163.08
	52-21500	.00	37,006.76-	37,006.76-
	52-40-200	139.10	.00	139.10
	52-40-205	161.50	.00	161.50
	52-40-220	49.17	.00	49.17
	52-40-250	386.98	.00	386.98
	52-40-260	55.00	.00	55.00
	52-40-270	504.16	.00	504.16
	52-40-285	506.70	.00	506.70
	52-40-290	16.83	.00	16.83
	52-40-320	150.00	.00	150.00
	52-40-330	599.29	.00	599.29
	52-40-410	34,438.03	.00	34,438.03
	53-21500	.00	10,453.30-	10,453.30-
	53-40-200	146.22	.00	146.22
	53-40-205	176.49	.00	176.49
	53-40-210	17.14	.00	17.14
	53-40-230	366.25	.00	366.25
	53-40-250	268.91	.00	268.91
	53-40-260	593.42	.00	593.42
	53-40-270	3,088.58	.00	3,088.58
	53-40-280	30.04	.00	30.04
	53-40-285	228.12	.00	228.12
	53-40-290	3,269.66	.00	3,269.66
	53-40-330	395.43	.00	395.43
	53-40-350	1,873.04	.00	1,873.04
·	71-21500	231.61	8,200.87-	7,969.26-
	71-21300	127.12	.00	127.12
	71-40-200	161.50	.00	161.50
	71-40-200	1,816.62	.00	1,816.62
	71-40-220	174.16	.00	174.16
	71-40-250	2,619.93	231.61-	2,388.32
	71-40-200	2,923.89	.00	2,923.89
	71-40-270	377.65	.00	377.65
	73-21500	.00	4,000.44-	4,000.44-
	73-21300	58.91	.00	58.91
	73-40-220 73-40-250	3,914.00	.00	3,914.00
	73-40-250	27.53	.00	27.53
	76-21500	.00	9.12-	9.12-
	76-21300	9.12	.00	9.12-
Grand Totals:		402,096.58	402,096.58-	.00

TOWN OF RANGELY

Report Criteria:

Report type: Invoice detail

Check Register - Summary Council Check Issue Dates: 4/1/2020 - 4/30/2020 Page: 14 May 07, 2020 04:33PM

Mayor:

Mayor:

ANDY SHAFFER

City Council: TREY ROBIE

TYSON HACKING

RICH GARNER

LUKE GEER

ALISA GRANGER

KEELY ELLIS

Town Manager: LISA PIERING

Town Clerk/Treasurer: MARYBEL COX

Submit to Local Licensing Authority

MAIN STREET PUB 707 EAST MAIN STREET Rangely CO 81648-3211

Fees Due		
Renewal Fee		500.00
Storage Permit	\$100 X	\$
Sidewalk Service A	rea \$75.00	\$
Additional Optional Restaurant	Premise Hotel & \$100 X	\$
Related Facility - C Complex \$160.00 p		\$
Amount Due/Paid		\$500

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

Retail Liquor or Fermented Malt Beverage License Renewal Application

Please verify & update	all information below	Return to	city or county licensing	tauthority by due date	
Licensee Name		Doing Busines	s As Name (DBA)	, admonty by due date	
PERRY INVESTIV		MAIN STR	REET PUB		
Liquor License #	License Type	Sales Tax License #	Expiration Date	Due Date	
41-99159-0000	Tavern (city)	41991590000	05/24/2020	04/09/2020	
Business Address				Phone Number	
1	T Rangely CO 81648-321	11		9706752751	
Mailing Address	8		Email		
	Rangely CO 81648-3211	L	mainstreetpe	eb @gmail.com	
Operating Manager	Date of Birth Home Address		0	Phone Number	
JOHN HERRY	10/4/71 1443	LA MESA CIRCLE	KANGERY 81648	970-620-0812	
Do you have legal poss Are the premises owner	session of the premises at the dor rented? 🔀 Owned		Yes ☐ No d, expiration date of lease		
Are you renewing a sto table in upper right han	rage permit, additional optic d corner and include all fee	onal premises, sidewalk sen s due.	vice area, or related facility	? If yes, please see the	
3a. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? Yes No 3b. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.?					
pay any fees of surcharges imposed pursuant to section 44-3-503, C.R.S.?					
 Since the date of filing of than licensed financial i 	of the last application, has the nstitutions) been convicted	ne applicant or any of its ag of a crime? If yes, attach a	ents, owners, managers, p detailed explanation. Y	artners or lenders (other	
Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation.					
direct or indirect interest	ny of its agents, owners, ma in any other Colorado liquo a detailed explanation.	r license, including loans to	s (other than licensed finand or from any licensee or inte	cial institutions) have a erest in a loan to any	

Affirmation & Consent I declare under penalty of perjury in the second degree that this application and all attachments are true best of my knowledge.	e, correct and complete to the				
Type or Print Name of Applicant/Authorized Agent of Business	Title				
JOHN CHERRY	PRESIDENT				
Signature	Date				
	4/27/20				
Report & Approval of City or County Licensing Authority					
The foregoing application has been examined and the premises, business conducted and character of the	e applicant are satisfactory, and				
we do hereby report that such license, if granted, will comply with the provisions of Title 44, Articles 4 and 3, C.R.S., and Liquor Rules.					
Therefore this application is approved.					
Local Licensing Authority For	Date //				
Town of Kangela-	4/27/20				
Signature Title	Attest				
Justille Cle 11 af nt	Waybel Cos				

Tax Check Authorization, Waiver, and Request to Release Information

·					
Information (hereinafter "Waiver") on behalf of Perry Inviscous to permit the Colorado Department of Revenue and any other state or loc documentation that may otherwise be confidential, as provided below. If I amyself, including on behalf of a business entity, I certify that I have the aux Applicant/Licensee.	cal taxing authority to release information and am signing this Waiver for someone other than				
The Executive Director of the Colorado Department of Revenue is the State Licensing Authority, and oversees the Colorado Liquor Enforcement Division as his or her agents, clerks, and employees. The information and documentation obtained pursuant to this Waiver may be used in connection with the Applicant/Licensee's liquor license application and ongoing licensure by the state and local licensing authorities. The Colorado Liquor Code, section 44-3-101. et seq. ("Liquor Code"), and the Colorado Liquor Rules, 1 CCR 203-2 ("Liquor Rules"), require compliance with certain tax obligations, and set forth the investigative, disciplinary and licensure actions the state and local licensing authorities may take for violations of the Liquor Code and Liquor Rules, including failure to meet tax reporting and payment obligations.					
The Waiver is made pursuant to section 39-21-113(4), C.R.S., and any concerning the confidentiality of tax information, or any document, report taxes. This Waiver shall be valid until the expiration or revocation of a lice authorities take final action to approve or deny any application(s) for the Applicant/Licensee agrees to execute a new waiver for each subsequent lift of any license, if requested.	or return filed in connection with state or local ense, or until both the state and local licensing ne renewal of the license, whichever is later.				
By signing below, Applicant/Licensee requests that the Colorado Department of Revenue and any other state or local taxing authority or agency in the possession of tax documents or information, release information and documentation to the Colorado Liquor Enforcement Division, and is duly authorized employees, to act as the Applicant's/Licensee's duly authorized representative under section 39-21-113(4), C.R.S., solely to allow the state and local licensing authorities, and their duly authorized employees, to investigate compliance with the Liquor Code and Liquor Rules. Applicant/Licensee authorizes the state and local licensing authorities, their duly authorized employees, and their legal representatives, to use the information and documentation obtained using this Waiver in any administrative or judicial action regarding the application or license.					
Name (Individual/Business) PERRY INVESTMENTS INC dbg Man Streng Pub	Social Security Number/Tax Identification Number				
Address	2000/20				
707 E. MAIN ST.	State Zip				
RANGEY	. CO 81648				
Home Phone Number Business/Work Pl					
970-620 - 0812_ Printed name of person signing on behalf of the Applicant/Licensee					
Applicant/Licensee's Signature (Signature authorizing the disclosure of confidential tax informations)					
applicant/Licensee's Signature (Signature authorizing the disclosure of confidential tax information	ation) Date signed 4/27/20				
Privacy Act Statement	1/01/60				
Providing your Social Security Number is voluntary and no right, benefit or result of refusal to disclose it. § 7 of Privacy Act, 5 USCS § 552a (note).	privilege provided by law will be denied as a				



Rangely Police Department

Chief of Police, TiRynn Hamblin Thamblin@rangelyco.gov

TO: Mayor and Town Council

From: Chief Hamblin

RE: Main Street Pub license renewal

Date: April 28th, 2020

I have reviewed the application for Main Street Pub liquor license renewal. I find no reason this should be denied. The Police Department has had no calls for service to the Main Street Pub since the last renewal.

Chief Hamblin

15 – Informational Items

United States Senate Washington, D.C. 20510

April 27, 2020

The Honorable Nancy Pelosi Speaker House of Representatives 1236 Longworth House Office Building Washington, DC 20515 The Honorable Chuck Schumer Democratic Leader U.S. Senate 322 Hart Senate Office Building Washington, DC 20510

Dear Speaker Pelosi and Leader Schumer:

As you work to prepare the next package to address the health and economic challenges of the coronavirus pandemic, I write follow up on my previous letter to identify some additional priorities and needs that are important to Colorado.

In outlining these priorities, I have sought to specify which constitute immediate health and economic needs and which initiatives are geared toward supporting our long-term economic transition and recovery once the pandemic begins to abate.

As the Administration implements the CARES Act, I will continue to highlight additional issues and needs as they arise.

IMMEDIATE NEEDS:

I. HEALTH CARE

 Provide Rural Hospital and Provider Stabilization: To accommodate the millions of anticipated COVID-19 cases, state and federal governments have suspended elective surgeries to preserve supplies and equipment and alleviate pressure on large, urban hospitals. Although this decision is critical during the pandemic, it has forced widespread capacity reductions and expedited closures among rural hospitals, which are typically the bedrock of their communities and have been faced with financial pressures for years.

We should enact the Immediate Relief for Rural Facilities and Providers Act, which I introduced with Senator Barrasso and Representatives Schrier and Roe. The Act would provide emergency, mandatory grants to Critical Access Hospitals (CAH) and rural Prospective Payment System (PPS) hospitals equaling \$1,000 per patient day for three months for immediate relief. It would also provide grants for CAH and rural PPS hospitals equaling the total reimbursement received for services for three months to stabilize the loss of revenue. It would encourage hospital coordination with a 20% increase in Medicare reimbursement for any patient in a rural hospital using the swing bed program, freeing up capacity in larger, overcrowded hospitals. We should also ensure that the Medicare Accelerated and Advance Payment Program works for hospitals and either: 1) provide

- program forgiveness; or 2) extend the timeline in which repayment begins past 120 days to at least a year and drastically reduce the interest rate below 10.25 percent.
- Expand Telehealth: While the CARES Act made significant investments in telehealth across the Veterans Administration, the Health Resources and Services Administration, the Indian Health Service, and the Connected Care Pilot Program, we need additional resources to ensure patients can maintain access to their physicians while practicing social distancing. We also need to ensure that parity exists for telehealth reimbursements and requirements in private and public health insurance.
- <u>Support State Medicaid Programs:</u> By itself, the temporary 6.2 percent increase in the federal Medicaid matching rate (FMAP) provided in the Families First Coronavirus Response Act is not enough to fill the state budget shortfalls that would result from even a 1 percent increase in unemployment. This FMAP increase, slated to expire at the end of the public health emergency, ends far too soon and does not apply to Medicaid administrative costs, the FMAP for Medicaid expansion adults, and already enhanced rates for CHIP. We should increase the nationwide FMAP to 12 percent and it should remain in effect until the national unemployment rate falls below 5 percent.
- Exclude Unemployment Insurance (UI) Payments in Determining an Individual's eligibility for Tax Credits under the Affordable Care Act: During the crisis, we need to do everything possible to ensure people can maintain their access to health care. We should exclude the temporary \$600 weekly increase in UI benefits in assessing whether an individual is eligible for Advanced Premium Tax Credits. We should not imperil people's access to health insurance in the middle of a pandemic, especially after they've lost their job through no fault of their own.
- <u>Cover COVID-19 Treatment</u>, <u>Vaccines</u>, <u>and Antibody Testing</u>: While we have made substantial gains in covering the cost of COVID-19 testing, we need to do more to ensure uninsured or underinsured families don't go bankrupt receiving treatments, vaccines, or antibody testing for the disease. This would also ensure that undocumented individuals can have equitable access to treatment, prevention, and testing.
- Provide COBRA Assistance: As Coloradans have been laid off due to COVID-19,
 maintaining job-based health insurance is critical. We should provide solutions which reduce
 disruption to health insurance to maintain certainty for Americans. We should provide
 assistance or subsidies to individuals to remain on their health insurance plan through
 COBRA, and cover the employer's portion of the cost.
- <u>Invest in Antimicrobial Drugs to Address Infections:</u> This crisis has exposed the need for investment in and development of innovative antimicrobial drugs to fight infections. As microorganisms are exposed to antimicrobial drugs, they develop resistance making

infections harder to treat. The Pioneering Antimicrobial Subscriptions to End Upsurging Resistance (PASTEUR) Act, which I plan to introduce, establishes an antimicrobial subscription reimbursement pilot to encourage the development of innovative antimicrobial drugs targeting the most threatening infections.

- Increase Funding to Support Mental and Behavioral Health: The CARES Act included \$425 million for the Substance Abuse and Mental Health Services Administration and some funding to expand community mental health services. These funds are insufficient to address the mental health crisis, particularly among vulnerable populations. I ask that the next package include a much larger investment in mental and behavioral health services throughout every level of the health care system. These funds should, at the very least, go to behavioral health organizations, through the Community Mental Health Services Block Grant, the National Child Traumatic Stress Network. They should also go to Centers for Disease Control, Substance Abuse and Mental Health Services Administration, and Health Resources and Services Administration programs.
- Ensure Privacy Protections for Technologically-Driven Public Health Surveillance: As the country explores the application of digital tools for public health surveillance to fight the pandemic, we must balance the potential value of such tools with their limitations and risks to privacy and civil liberties. Future legislation should include language to establish the right of every American to opt-in to any technologically-driven public health surveillance. It should also designate the CDC as the sole manager of public health data collected to fight the pandemic. It must also require such data be used exclusively for public health purposes and require strong cybersecurity for data collected. Finally, it must ensure that such data not determine an individual's access to testing, health care, or other social services and delete or deidentify all personally identifiable data after the pandemic has ended, as determined by public health experts.

II. STATE, LOCAL, AND TRIBAL GOVERNMENT FUNDING

Fiscal Support

• Provide \$500 billion for State, Tribal, and Local Governments: While the \$150 billion included for state, tribal, and local fiscal relief was a welcome down payment, our governor, as well as local and tribal leaders, have made clear that they will need major additional infusions of funding to continue to cope with the crisis and offset the loss of revenues due to the economic slowdown. In the wake of the 2008 financial crisis, states faced a \$600 billion budget shortfall. We potentially face much larger and more immediate shortfalls today. We should provide \$500 billion in additional state and tribal fiscal relief and hundreds of billions of additional fiscal relief that is set aside for counties, municipalities, and other local governments of all sizes. States and local governments should not have to file for bankruptcy to cope with this crisis.

- Ensure Necessary Flexibility: The next package should make explicitly clear that state and local governments can use their funding to compensate for revenue losses and a broad array of expenditures that need to be backstopped with federal funding due to the economic slowdown, as was the intent of the previous legislation. That should apply both to new fiscal relief and the existing \$150 billion from the CARES Act.
- Support for smaller jurisdictions: As you know, the CARES Act only allowed local jurisdictions with populations in excess of 500,000 people to file direct applications to the Treasury Department for funding. It is my understanding that this population threshold was put in place due to the administrative complexity and potentially substantial delays caused by directly issuing payments to every jurisdiction in the United States with fewer than 500,000 people. The next package should clarify that local governments of all sizes with populations below 500,000 should receive their fair share of the remaining funding allocated to each state.
- Cover Paid Leave for Local Governments: The Families First Coronavirus Response Act required local governments to provide paid family leave similar to smaller private sector employers. The law, however, did not allow local governments to be eligible for a tax credit. At a time when local governments are already under significant stress, the next package should either allow them to qualify for the refundable credits or entitle them to an alternative form of funding for this expense.
- Ensure Strong Tribal Support: Our Colorado tribes have re-iterated the need for additional support along with greater ease in disbursing existing federal funds. They also seek greater flexibility. The next package should clarify that all tribal enterprises should also be eligible for SBA relief programs like the Paycheck Protection Program. The next package should also ensure that tribal enterprises receive funding for lost revenues. Also, there are approved shovel ready federal water infrastructure projects on tribal lands from the previously passed IRRIGATE Act that should receive funding as part of any infrastructure agreement. Our tribes also need more funding for law enforcement through the Bureau of Indian Affairs, and if that cannot be provided, the tribes should be provided federal funding to pay for private security to augment law enforcement shortages.

Education

• Provide Additional Higher Education Stabilization: The next package should include an additional \$35 billion directed toward higher education institutions to address imminent revenue gaps, enable the continued remote education of students, and to prevent large scale furloughs. This funding will be essential not only to the continuation of our institutions of higher education but to the communities that rely on those institutions for economic stability and growth. The funding should be deployed to states and passed through to institutions in a manner that ensures schools have adequate flexibility to meaningfully address urgent budgetary concerns. The package should also include funding specifically intended to support small, rural schools.

- Expand Internet Access for Low-Income and Rural Students: The next package should provide at least \$2 billion in direct funding to the E-Rate program for internet access. This funding should go to Title I schools and libraries, with any additional funding for all non-Title I schools in proportion to the number of students on free and reduced lunch. The funding should provide Wi-Fi hotspots to loan to students and their families to enable distance learning. As a condition of being an approved provider of said services, an internet service provider (ISP) would waive mobile data caps, subject to reasonable network management, for those devices. The ISPs would also have to report granular, anonymized service data to the FCC, which it can use to fill out the National Broadband Map.
- Address Children's Mental Health: The next package should provide additional funding to LEAs and SEAs to support the expansion of distance mental health services to address the increased distress of youth with existing mental health conditions and those who are at risk of the developing them.
- Provide Needed Support for IDEA Compliance: The next package should direct the Secretary
 to develop guidance to help LEAs and SEAs adhere to IDEA mandates amid school closures.
 The package should also include funding for technology and Wi-Fi to help teachers and
 therapists carry out services for students with disabilities via distance learning.
- Keep Critical Internet Connections for Rural Areas Intact: The next agreement should include at least \$2 billion for the FCC to help small broadband companies provide critical internet services and upgrades for students and their families during the pandemic. The fund would compensate small internet providers with fewer than 250,000 customers that provide distance learning capability for students or free or discounted broadband services or upgrades during the pandemic for low-income families unable to pay their bills.
- Create Emergency Requirements for Internet Service Providers (ISPs): For the duration of
 the pandemic, ISPs must suspend data caps, late fees, and overage fees, while maintaining
 connections for existing customers who are unable to pay due to the pandemic subject to
 reasonable network management. ISPs must also loosen eligibility requirements for low-cost
 "Internet Essentials" packages that, for example, may exclude prior subscribers to such
 packages.
- Overturn the Department of Education's Guidance on Undocumented and Deferred Action for Childhood Arrivals (DACA) Students: The Department of Education recently announced that it would prohibit institutions of higher education from granting emergency assistance to undocumented and DACA students including tens of thousands of students who are living in the United States. This is completely inconsistent with the text of the CARES Act. The next package should ensure that DACA recipients are eligible to receive emergency assistance.

Housing

• Prevent COVID-19 from Spreading by Supporting People Experiencing Homelessness: The next package should further build on the assistance that the CARES Act provided by providing at least \$11.5 billion in Emergency Solutions Grants (ESG). The funding is critical to helping prevent a further outbreak of the pandemic among the homeless population.

- Require Automatic Renewal of Grants for Continuum of Care Homeless Assistance Funding in 2020: The next package should create an automatic Continuum of Care renewal process for organizations that successfully renewed their funding in 2019. The organization must have documentation demonstrating that: a) there is a continuing demonstrated need for the project; and b) that the project continues to comply with Continuum of Care program requirements. The NoFA process, which often takes months to complete, should be used for new requests for funding.
- Protect Tenant Credit and Expand Assistance: This next package should protect tenants from having their credit destroyed once restrictions are lifted. It should extend the moratorium to all renters and provide increased funding for rural housing assistance, fair housing enforcement, and housing counseling.
- <u>Large-Scale Rental Assistance</u>: This package should provide at least \$100 billion for rental assistance to support low-income renters and people who have lost substantial income, in order to avoid eviction and any increase in homelessness. Reduced hours and layoffs are on the rise, and emergency rental assistance will keep individuals facing economic hardship able to pay for rent and meet other basic needs. Alleviating large-scale hardship faced by tenants will also lower the risk that landlords are unable to meet their obligations, helping avoid broader financial instability that would make the economic crisis even worse.
- Provide Additional Rental Assistance Protections: The next bill should build on the funding that the CARES Act provided to housing providers to ensure that low-income families can remain at home or obtain affordable housing during the duration of the pandemic. Substantial funding is necessary not only to ensure that families and individuals remain stably housed, but that landlords are able to pay the mortgage on rental properties for the duration of the crisis.

III. REFORMS TO THE PAYCHECK PROTECTION PROGRAM

- Provide flexibility for the amounts forgiven: Many small businesses owners with whom I've spoken have expressed concerns that the forgivable portion of the loan only goes to payroll costs, rent and utilities for the eight weeks following disbursement of the loan. This isn't helpful to a business that is required to be closed during this period when they will have little, if any payroll or utility costs. The next package should permit the forgivable portion of the loan to cover the cost of re-opening a business and the initial period thereafter. Similarly, due to continuing social distancing guidelines, it will be many months before certain businesses such as restaurants, will be able to serve the same number of people and therefore hire back all of its employees. (for instance, for dining in, a restaurant may have greater spacing between tables and have to serve less customers). For businesses that experience this type of loss, we should provide more flexibility on the forgivable portion of the loan.
- Relax certain affiliation rules: Many small businesses and startups across my state have some degree of venture capital funding. Because venture capital firms invest in several small businesses, the Small Business Administration's affiliation rules may prohibit these businesses from accessing the PPP. I hope that a future bill could relax these rules so certain venture-backed small businesses could obtain access to the PPP. More broadly, the affiliation rules should not apply to businesses that for all intents and purposes have fewer than 500

employees – especially those who have seen a substantial revenue decline as a result of this crisis.

• Make the PPP program work for the hardest-hit businesses: The Treasury Department's Interim final rule for the PPP program states that "not more than 25 percent of the loan forgiveness amount may be attributable to nonpayroll costs." The statute, however, fails to reference this limit. The interim final rule excludes many businesses from the PPP that are struggling to survive. If you are a business that has effectively closed down and has been asked to rehire all of its workers but have no reasonable expectation those workers will produce anything during the forgiveness period as they are responsibly staying at home, the business effectively just passes through payroll and receives no benefit from that portion of forgiveness. Businesses that are truly shuttered, or have seen revenues collapse, should be able to have the vast majority of their ongoing fixed costs forgiven, provided they can demonstrate within two years that they suffered a substantial revenue decline year-over-year. No business that was creditworthy and responsibly managed as of February 2020 could possibly be expected to remain so after seeing revenues collapse through no fault of their own. This is not a time for half measures; we must stand behind our successful small businesses and show a commitment to get them through this crisis intact.

In addition, a two-year term of the PPP loan is insufficient to allow acutely affected businesses to recover enough to pay down any remaining PPP loans. I would suggest a term of 5-7 years as more appropriate, with payments delayed until well after the public health crisis has ended. The next package must ensure that an acutely affected business will not be so limited in the amount of fixed non-payroll costs that can be forgiven. Simply shoveling more money into a program that is broken for the businesses most damaged by the crisis is insufficient.

- Ensure strong participation in the PPP program from lenders and access to new customers: I was glad to see that the Paycheck Protection Program and Health Care Enhancement Act sought to ensure that the smallest and most underserved businesses had access to the program. Nonetheless, if the PPP money is still not reaching these businesses, we should set aside funding for them;
- Include certain nonprofits who should not have been excluded in the first place, subject to the applicable affiliation rules;
- Add the to list of qualified expenses: The forgiven portion of the PPP should be permitted to
 cover mortgage principal payments in accordance with previously-established amortization
 schedules (no pre-payments), inventory expenses in advance of re-opening businesses, and pastdue inventory invoices;
- <u>Make the PPP work for Smaller Ski Operations</u>. The next agreement should size the SBA definition of small businesses for Ski Areas for purposes of PPP eligibility in such a manner as to allow small privately owned ski areas to qualify for the program.
- <u>Clarify coverage for electric co-ops</u>: Electric cooperatives face the prospect of challenging conditions as businesses and individuals struggle to pay utility bills. These organizations are for the most part substantially under 500 employees and qualify as small businesses under

Small Business Association standards. Steps should be taken to clarify that these entities properly qualify for and are covered by the PPP.

- Adjust the PPP for Seasonal Businesses: The next agreement should_provide more flexibility about which time periods to use to measure employment and payroll for seasonal businesses for purposes of calculating loan forgiveness. The current rules hurt seasonal businesses with peak seasons that don't align with the assumptions in the statute.
- Allow Treasury and the Fed to Purchase Small Business Loans: The next agreement should authorize the Treasury Department, the Federal Reserve, and/or the SBA to purchase program loans for borrowers with 50 or more employees from the originating banks two weeks after origination. It should also authorize the appropriate entity purchase program loans for businesses with less than 50 employees immediately after origination.
- <u>Support small agricultural producers:</u> The next agreement should ensure that small agricultural producers who employ individuals under the H-2A program can have their payroll expenses count for loan forgiveness purposes. Additionally, hemp producers should be permitted to participate in the PPP.

IV. SUPPORT FOR INDIVIDUALS

Rebates

- Create an Automatic System of Rebates Until the Economy Improves: Prior to the CARES legislation being introduced, I sent a letter, along with Senators Brown, Booker, and 16 other Senators in support of \$2,000 direct payments for every American including all adults, children, and non-child dependents up to an income limit. I still believe this is the correct approach. These payments should be designed to continue quarterly until the public health crisis is over and the unemployment rate has returned to levels consistent with those that prevailed before the crisis began. And we should require that Treasury does everything it can to ensure everyone eligible including the lowest-income families receive the benefit.
- Allow More Dependent Children and Adults to be Counted for the Purpose of Obtaining Rebates: Under the CARES Act, no credit is allowed for dependents older than 16. This excludes 17- and 18-year-olds, college students, and other dependent adults, such as a family member who is disabled or an elderly parent for whom a taxpayer is the caretaker. The next package should ensure that all dependents are counted for the purpose of obtaining a rebate.
- Provide additional support for very low-income families: The next package should provide an additional, monthly \$500 cash benefit for very low-income families for the duration of the public health crisis. This can be delivered through electronic benefits transfer ("EBT") cards like those used by SNAP recipients.
- Provide Hazard Pay for Essential Workers: The next package should provide hazard pay for individuals who are providing essential work during the pandemic and not being adequately compensated for that work. One approach could provide, for example, a wage subsidy of at least 50% of the difference between an individual's hourly wage and \$40 per hour for all workers in essential businesses who are paid below \$40 per hour. Definitions of essential workers could be modeled off of the Department of Homeland Security (DHS) CISA Cyber

and Infrastructure guidelines for "Essential Critical Infrastructure Workers" and expand those definitions to include frontline health workers, delivery drivers, shelf stockers, cashiers, and other workers who are essential in this crisis.

The IRS could deliver a lump sum credit at tax time next year based on number of hours worked during the public health emergency. An alternative would be to allocate funding to states based on an estimate of the essential workers who meet these thresholds and the total cost of financing hazard pay, and allowing states to allocate the funding to meet state-specific labor market needs and timelines.

• Ensure certain families receive their COVID payments for their children as soon as possible: Last week, the Treasury Department announced that families on Social Security who do not file tax returns needed to enter additional information on the IRS website within 48 hours in order to receive the \$500 payment per dependent child that they are entitled to, and that if they missed the deadline, they would not receive the additional payment until 2021. The Treasury's announcement also indicated that they will soon set a similar deadline for recipients of Supplemental Security Income and certain Department of Veterans Affairs benefits who do not usually file taxes. The next bill should require the Treasury Department to provide this funding as soon as possible.

Increase and Improve the Child Tax Credit/Earned Income Tax Credit:

Poverty and child poverty are at risk of rising at alarming rates to levels not seen in fifty years. The EITC and CTC are efficient, targeted policies that support working people and combat child poverty. The next package should use the *American Family Act* as a model to increase the CTC and EITC benefit amount and expand eligibility. When calculating CTC and EITC next year, we should also include a lookback provision to allow families the option to use their previous years' earnings for calculating their tax credit.

Agriculture and Food Assistance

- <u>Provide Increased SNAP Benefits:</u> The next package should include a SNAP benefit increase of 15% and a SNAP minimum benefit increase from \$16 to \$30. The bill should also suspend SNAP rulemaking that would limit SNAP access or reduce SNAP benefits.
- <u>Provide TEFAP Flexibility & Funding:</u> The next package should provide additional flexibility and funding for the Emergency Food Assistance Program.
- <u>Safeguard Food Supply Chains:</u> The next package should help to secure our nation's food supply. This could include new mechanisms to eliminate food waste by helping USDA expand connections between producers and processors, distributors, and food banks who can help to meet high food demand. Congress should also invest in the health of our farmworkers, plant employees, grocery store employees, federal inspectors, and other

- members of the essential workforce. Federal resources should be directed to help essential food supply workers access testing and personal protective equipment.
- Continue to Assist Colorado Farmers and Ranchers: Congress should continue to assist farmers and ranchers who've faced losses, or expect damages, as a result of the COVID-19 pandemic. This includes continued oversight of the CARES Act funding to ensure it is equitably distributed to producers who need it most in Colorado. As farmers and ranchers face significant market volatility and long-term uncertainty, Congress should also consider a wide variety of recovery and assistance options in the future. This could include expanded funding for USDA conservation programs that help farmers and ranchers bottom line now, enhance working land productivity, and ensure producers can pass their farm or ranch on to the next generation.

Repatriation Expenses

- Ensure reimbursements for Canceled International Flights: The next package should direct private airlines to provide reimbursements for cancelled international flights due to COVID-19 and expenses incurred due to these cancelled flights.
- Provide Loan Forgiveness for Department of State Charter Flights: The package should also delay payments of promissory notes to the Department of State for charter flights to determine the process by which individuals can receive loan forgiveness for repatriation flights based on need.

Department of Veterans Affairs

- <u>Provide Direct Hiring Authority:</u> The next package should provide the Department of Veterans Affairs (VA) the authority to allow hospitals to directly hire medical and nursing students currently working on a temporary status at VA facilities.
- Allow the VA to hire more Housekeeping Staff: In the next package, we should consider making narrow reforms to 5 CFR 330.401 regarding veterans-preference hiring requirements for hospitals with an urgent need. We should consider waiving these requirements on a case by case basis to allow for an expanded hiring pool and expedited hiring process for housekeeping and custodial staff at certain VA facilities.
- <u>Use the Defense Production Act for VA Medical Supplies:</u> In the next package, we should consider instructing the VA to centralize purchasing of PPE, test kits, ventilators, and other supplies by using the Defense Production Act to ensure VA facilities are not forced to rely on their standard supply chains in this unprecedented situation.
- Expand VA Testing: In the next package, we should consider instructing the VA to expand testing to include not only symptomatic veterans but those who are asymptomatic and believe they have been exposed to COVID-19. Additionally, we should consider expanding the distribution of test kits to all VA facilities, not only major hospitals.

Ensuring Access to Benefits

- Expand direct payment eligibility. The next bill should remove the Social Security number requirement for the recovery rebate and allow those with an Individual Taxpayer Identification Number (ITIN) to be eligible for the rebate.
- Expand Emergency Medicaid. The next bill should ensure that services under emergency Medicaid covers all COVID-19 related services, regardless of immigration status.
- <u>Halt implementation of the public charge rule.</u> The newly implemented public charge rule serves to prevent individuals from obtaining necessary medical treatment. This is especially dangerous during a pandemic. Implementation of the new public charge rules should be halted.
- Prohibit Immigration and Customs Enforcement (ICE) activities in and around health care
 facilities. People should be able to access health care without fear of immigration
 enforcement. ICE should be prohibited from conducting immigration enforcement activities
 in health care centers.
- Provide an automatic extension of work authorization. The next bill should automatically extend work authorization for DACA and TPS recipients to prevent lapses in work authorization as they await adjudication of immigration benefits due to offices closures and delays at U.S. Citizenship and Immigration Services.

Assistance to Domestic Violence Victims

• Provide Funding for shelter and supports, resource centers, and technical assistance: While the CARES Act provided \$45 million for the Family Violence Prevention and Service Act (FVPSA), \$2 million for the National Domestic Violence Hotline, and \$45 million for the Stephanie Tubbs Jones Child Welfare Services Program, much more is needed to address the surge in domestic violence during the pandemic. The next package should provide at least an additional \$100 million for FVPSA programs, \$100 million for the CDC to coordinate language-accessible public outreach to hard-to-reach populations, and also include \$100 million set-aside of FVPSA funds for Tribes and Tribal Organizations.

V. ADDITIONAL SUPPORT FOR THE POSTAL SERVICE

• <u>Provide a "public service" appropriation</u>: The next agreement should provide a direct "public service" appropriation to the Postal Service of at least \$25 billion. The Postal Service has experienced financial hardship for the past several years. The pandemic has exacerbated its hardships as it experiences staffing shortages while handling increased demand for its

services. If no assistance is given, the Postal Service may run out of funds as early as September. This appropriation will ensure that the Postal Service continues its vital operations and provide necessary protections for its workers.

- <u>Provide reimbursement for COVID-19-related leave</u>: The next agreement should also provide a mechanism to reimburse the Postal Service for pandemic-related leave taken by its employees.
- <u>Include postal employees in any hazard pay plans</u>: The next package should ensure equal treatment for postal employees in any legislation that authorizes or funds hazard pay as postal employees face heightened risk of exposure to COVID-19.

LONG-TERM ECONOMIC RECOVERY

Health Force: The next agreement should include the Gillibrand-Bennet bill, which creates a Health Force. The Health Force would recruit, train, and employ hundreds of thousands of Americans to expand our public health workforce for the Coronavirus Disease 2019 (COVID-19) response and strengthen our capacity to meet America's longer-term public health needs. The Specifically, our bill would create a federally-supported and locally-managed program to train and deploy essential public and community health frontline workers, who could conduct testing, contact tracing, or eventual vaccine administration. These positions would complement America's highly trained and skilled medical professionals already fighting on the front lines. The workforce would be trained by the U.S. Centers for Disease Control and Prevention (CDC) and managed by state and local public health agencies across the country.

<u>Public Health Infrastructure:</u> The COVID-19 pandemic has revealed the need to invest in public health infrastructure at every level. This includes investing in public health labs, preparedness and response capabilities for local health departments, ensuring that all communities have medical surge capacity and their own stockpile of supplies and equipment for pandemics or other types of emergencies. A provision to establish a public health infrastructure fund was taken out of the final version of the Affordable Care Act. A similar fund and process to arm state and local governments with funding and resources to build up their public health infrastructure will be critical.

<u>Outdoor Economy:</u> Congress should support local governments and prepare to get our outdoor economy back on its feet. Congress should consider fee waivers for businesses operating on public lands, including ski areas and guides and outfitters, while dedicating supplemental funding for shovel-ready recreation infrastructure projects to improve roads, trails, and facilities across our public lands. A long-term package should also include full funding for the Land and Water Conservation Fund, eliminate our public land maintenance backlog, and include broadly supported proposals that protect public lands to benefit our outdoor economy, such as the Colorado Outdoor Recreation and Economy (CORE) Act.

<u>Disaster Prevention & Mitigation:</u> Colorado communities are entering fire season and local and county budgets are already stretched thin as they respond to COVID19. Congress must ensure the Forest Service and BLM are well equipped and prepared to respond to wildfire across the West. Additionally, future economic recovery legislation should include major federal investments in hazardous fuels, fire mitigation, and forest restoration projects in Colorado to improve watershed health and prevent future disasters. Finally, Congress should ensure that disaster recovery programs, including USDA's Emergency Watershed Protection Program that Colorado has relied upon for fire recovery, are well funded and easily administered in the event of a disaster during COVID19.

Infrastructure Investment: As part of a longer-term recovery package, the next bill should include increased funding for Department of Transportation's formula grants to allow improvements to roads, bridges, transit facilities, and rail. Additionally, there should be an expansion of the BUILD program to provide funding for long-term state and local infrastructure projects. As part of this process Congress should include significant new investments in rural roads, bridges, water and wastewater, and other infrastructure. Congress should streamline project application and delivery, to ensure the federal government puts funds in the hands of local decision-makers quickly. Funding should include direct assistance to rural communities and regional entities for local capacity building, strategic planning, workforce development, and economic diversification. We should also consider waiving or reducing match requirements to enable participation by cash-strapped state and local governments who are seeing revenues collapse.

Internet Access: Congress should invest in modern, high-speed broadband to connect every American. New federal investments should not support technologies ill-equipped for 21st century demands and only support service of at least 100/100 Mbps with sufficient latency. A long-term package should significantly increase FCC funding to support broadband deployment through a competitive bidding process for areas and anchor institutions that are unserved, defined as access to service below 25/25 Mbps, or that have low-tier service, defined as between 25/25 and 100/100 Mbps. The package should provide at least \$20 billion to states to conduct a competitive bidding system for broadband deployment in areas that are either unserved or have low-tier service. In both cases, competitive bidding systems must, in the first round, exclusively host those offering high-tier service, defined as one gigabit per second or more for households and 10 gigabits per second or more for anchor institutions.

The package should also direct the FCC to implement rules to collect more accurate, granular data about availability of internet service, including a broader range of service characteristics such as price (including equipment charges and fees), latency, and denials of service in high-volume hours. It should also reform FCC's RDOF auction to incent and accelerate fiber-to-the-premise (FTTP) service in unserved areas. To increase consumer choice and competition, the package should eliminate prohibitions against municipal broadband networks and exclusive service agreements between internet service providers and the owners of multiple dwelling units (MDUs), while reforming federal broadband subsidies to become portable after a fixed time to incent new entrants who can demonstrate better service.

<u>Supporting Clean Energy</u>: Clean energy projects in development were timed to make project finances work by using the PTC and ITC, but delays from both the immediate coronavirus crisis and longer-term economic fallout threaten their ability to secure these credits before the phase down of the programs. At the same time, economic conditions have locked up the market for tax credit financing, contracting options to recoup the value of credits. To address these challenges, the continuity safe harbor should be extended for five years and the tax credits should be made fully refundable and extended for five years, consistent with recommendations from Colorado's bipartisan Governor's Council for Economic Stabilization and Growth.

Congress should also provide grant funding to support state and local investments in building energy efficiency and weatherization; electric vehicle infrastructure; electrification of buildings; grid modernization; energy storage; and renewable energy generation. These investments in American infrastructure will reinvigorate our economy and help our workforce gain on-the-job training and experience.

Clean energy businesses employ millions of Americans and are a key source of economic vitality in communities across the country, but they face major challenges from the coronavirus emergency and resulting financial crisis. Targeted measures to expand support for this sector can safeguard the continued growth of this industry while modernizing American infrastructure and bolstering our resilience. These steps can help ensure that this sector emerges from this crisis stronger than ever.

Stabilize Rural County Funding: As Colorado's rural counties stretch their budgets to respond to COVID-19, Congress should provide financial certainty and stability for the future. This should include full, permanent funding for Payment in Lieu of Taxes (PILT), and a long term, permanent funding solution for Secure Rural Schools (SRS). PILT and SRS fund essential local services such as law enforcement, education, search and rescue, road maintenance, and public health. Additionally, Congress should consider other funding options to enable resource-dependent rural communities to build capacity, plan strategically, and diversify their economies.

Election Security: We should provide at least \$3.6 billion in election security grants to support state and local election officials to prevent, prepare for, and respond to the coronavirus pandemic. States could use funds to implement or expand vote-by-mail, online registration, absentee voting, as well as to update related systems and policies, secure polling locations, and train poll-workers with the goal of minimizing the risk of in-person exposure for voters should the pandemic continue into the fall. Additionally, we should empower the EAC to waive the 20% state match requirement in cases where states cannot provide the match due to the pandemic.

Thank you for reviewing these critical priorities. If you have any additional questions, please don't hesitate to follow up with me.

Sincerely,

MULF. R. +

Senator Michael F. Bennet



Die Dlance

Health & Environment Application for Variance

restrictions in Executive Order D 202	20 044 and/or Public Health Order 20-28.
Rio Blanco	_ County requests a variance from the following
Name of Submitter: Alice Harvey	
Name of County: RTO BTARCO	

List the sections of Executive Order D 2020 044 and/or Public Health Order 20-28 that a variance is being sought for:

Restaurants(CDPHE Order II.A.), Places of Worship (CDPHE Order II.B. and Appendix F.5), Gyms (CDPHE Order II.A.4.), and planned Public Gatherings (I.C).

Summarize alternate restrictions being proposed to replace the above-referenced restrictions and indicate where in the Plan these alternate restrictions are addressed:

With a threshold of two weeks of no increasing percent positivity OR a weekly percent positivity value of no more than 10%, RBC requests the ability to allow limited dine-in at restaurants, the opening of fitness rooms and lap pools with strict precautions, gatherings at places of worship of greater than 10 with strict precautions and after June 1st public, planned gatherings of greater than 10 on a case by case review process ensuring strict physical distancing can be a maintained.

Upload your county COVID-19 Suppression Plan and documentation demonstrating approval by the county commissioners, and confirmation from all impacted local hospitals that they can serve all individuals needing their care. Provide a brief summary of each of the following elements contained in the county COVID-19 Suppression Plan and indicate where in the Plan more information can be found for each element.

- 1. Prevalence of COVID -19 within the county
- 1 case total reported April 2, 2020.

2. Hospital Capacity

n

We have two critical access hospitals, both which attest to have the ability to provide standard care along with the ability to care for COVID-19 patients with regional transfer capability, with current adequate supply of PPE.

3. Local containment measures

We have a robust case surveillance program, visible to the public on www.rbc.us. In partnership with our local healthcare providers, all tested, self reported, and suspected/probable cases are tracked, monitored and managed by RBC public health. We stand ready to perform case mangent and con. tracing

4. Conditions to determine the variance is not providing adequate COVID-19 protection and the triggers for tightening restrictions.

Due to small population numbers, increasing percent positivity over a two week period OR a weekly percent positivity value of more than 10% would trigger a review. Our review team includes the BOCC, town management and local hospital clinical leadership.

Confirm that the variance requested does not lessen or eliminate the protections for Vulnerable Individuals in the Safer at Home Order and PHO 20-28.

Confirm that the county will collect and monitor data to evaluate the impacts of the variance, and make such data available upon request by CDPHE.

Additional information relevant to the requested variance

Additional documentation, plans, and data available upon request at any time. Community testing has been made possible here since the beginning of the pandemic due to collaboration with our local hospitals and the CDPHE lab. Community testing is also now available via public health for all symptomatic individuals, using both state and private labs.

By signing below, I attest that I am authorized pursuant to the adoption of the COVID-19 Suppression Plan by the Board of County Commissioners to submit this variance request to CDPHE for consideration.

Docusigned by: Alice Harvey	2020-04-30	
Signature	Date	
For internal CDPHE use		WTANEY

CDPHE Executive Director



Rio Blanco County Department of Public Health SPECIFIC RECOMMENDATIONS BY SECTOR for PHASE I "SAFER AT HOME"

These recommendations will be applied throughout phase I to guide each sector as they re-open. All re-openings will occur in steps- the timeline for these steps will be determined every two weeks through a re-evaluation of local community readiness, disease status and capacity.

Public gatherings

- Allow public gatherings of no more than 10 people
- Maintain at least six feet distance from each other
- No festivals or other large gatherings until June 1st, at which time the situation will be evaluated to determine when large gatherings can resume.
- Large venues shall remain closed (concert facilities, sporting event facilities, etc.)

Offices (after May 4th)

- Encourage telework, wherever possible
- Maintain at least six feet distance from customers and each other
- Desks, work stations, and other work areas should be separated by at least six feet. If fixed stations exist, separate employees or clients by leaving one station in between. Workstations separated by walls that are six feet or higher can remain as they are
- Implement or maintain physical barriers for high-contact settings (e.g. reception areas)
- Implement physical distance protocols in common areas (separate tables and chairs by at least six feet)
- Place markings on the floor to maintain at least six feet distance in customer lines; try to establish one-way passage as much as possible
- Only essential travel is allowed
- Consider return to work in phases as applicable
- Implement or maintain flexible sick leave policies and practices
- Consider accommodations for high-risk individuals or populations
- Employees and contracted workers whose duties include close contact with members

of the public shall wear a non-medical cloth face covering over the nose and mouth

• All employees are encouraged to wear a non-medical cloth face covering over the nose and mouth while in spaces where social distancing is difficult (common areas, public areas, etc), except where doing so would inhibit the individual's health

Retail and personal services (as of May 1st)

- Spas shall remain closed
- Critical businesses that were open under the stay at home order should maintain the same precautions and physical distancing practices
- As much as possible, continue curbside delivery while phasing into public opening
- Personal services (salons, tattoo parlors, dog grooming, etc.) and non-critical businesses can open under the following guidelines.
 - Spread people out so there is at least six feet distance between individuals throughout
 - Limit the number of clients to 30% of the facility's fire code capacity
 - o Separate workstations (tables, chairs, etc.) by six feet. If fixed stations exist, separate clients by leaving one station in between. Workstations separated by walls that are six feet or higher can remain as they are
 - o Implement or continue early opening for high-risk individuals
 - o Implement or maintain physical barriers for high-contact settings (e.g. cashiers)
 - o Implement or maintain one-way entry/exit and aisles
 - Employees and contracted workers whose duties include close contact with members of the public shall wear a non-medical cloth face covering over the nose and mouth
 - Implement or maintain curbside services in businesses as a preferred method
 - Stagger shifts if feasible to decrease the number of employees at the business
 - o Maintain at least six feet physical distancing in waiting areas
 - o Place markings on the floor to maintain at least six feet distance in customer lines
 - o Implement touchless payment methods when possible
 - o Encourage the public to wear cloth face coverings to enter the businesses

Restaurants (for future opening of dining areas, date TBD)

- Bars shall remain closed, including those that are part of restaurants
- Continuing take out and delivery is highly encouraged
- As much as possible, continue curbside delivery while phasing into public opening
- Self-serving stations shall remain closed (drinking stations, bulk dry, etc.)
- Spread people/tables out so there is at least six feet distance between individuals throughout
- Limit the number of clients to 30% of your fire code capacity
- Place markings on the floor to maintain at least six feet distance in customer lines

- Implement touchless payment methods when possible
- Implement or maintain physical barriers for high-contact settings (e.g. cashiers)
- Stagger shifts if feasible to decrease employee numbers at the business
- In-room dining shall follow strict physical distancing
- Group parties should be limited to no more than six people. People within a party should be family members or acquaintances who have previously been in contact with each other and there is limited risk of disease transmission
- Don't allow public sharing of utensils or condiments
- Buffets shall have an employee serving the food, no self-serving allowed
- Maintain physical distancing (six feet) in waiting areas
- Employees and contracted workers whose duties include close contact with members of the public shall wear a non-medical cloth face covering over the nose and mouth
- Encourage the public to wear cloth face coverings to enter the businesses

Elective, Medical and Health Services

- Visitation to hospitals and senior living facilities is prohibited at this time
- Elective surgeries can resume
- Elective health services can reopen with while adhering to the following precautions
 - Use adequate PPE that protects the provider and the client
 - Implement one-way entry/exit and aisles
 - Use an appointment system to minimize the time in waiting rooms
 - Maintain physical distancing (six feet) in waiting rooms
 - o Implement or maintain physical barriers for high-contact settings (e.g. front desk)
 - Encourage the public to wear cloth face coverings to enter the businesses
 - Employees and contracted workers (other than providers) whose duties include close contact with members of the public shall wear a non-medical cloth face covering over the nose and mouth

Recreation (subject to individual jurisdiction such as BLM, NFS, and Rec Districts)

- Parks facilities conducive to gathering including shelters, picnic areas, courts, and playgrounds will remain closed
- Swim beaches shall remain closed
- Park facilities that enable social distancing such as trails, green space and golf will remain open
- Maintain physical distancing in outdoor settings (6ft while hiking, 15ft while running or biking)
- Open outdoor recreation facilities where adequate controls can be implemented to ensure physical distancing (six feet)
- Limit public gatherings to no more than 10 people
- Camping should be limited to one family per campsite
- No group camping allowed, in individual campsites or group campsites

- Perform frequent cleaning and disinfection of bathrooms and high-touch surfaces
- Only essential travel allowed; avoid traveling outside of your county or local community for recreation

Education

- Higher education, K-12, and organized youth activities shall remain closed
- Limited in-person learning for specific settings (e.g. technical college)
- Limit classrooms to no more than 10 people
- Maintain at least six feet distance from each other
- Child cares can reopen with the following precautions
 - Perform frequent environmental cleaning and disinfection (concentrate on high touch surfaces like playgrounds, toys, tables, doorknobs, light switches, countertops, handles, desks, phones, keyboards, toilets, faucets, sinks, etc.)
 - All employees shall wear a non-medical cloth face covering over the nose and mouth while working with children
 - Maintain at least six feet distance from coworkers
 - Implement physical distance protocols in common areas (separate tables and chairs by at least six feet)
 - Symptomatic children should be excluded from care
 - To the extent possible, limit the sharing of utensils, toys, and classroom materials
 - To the extent possible, limit shared spaces to one classroom at the time (e.g. playgrounds)

Real Estate

- In-person home showings can resume
- Maintain at least six feet distance from customers and each other
- Cloth face coverings are highly encouraged
- Prior to a showing, ensure clients are not experiencing respiratory symptoms
- Open houses are prohibited at this time

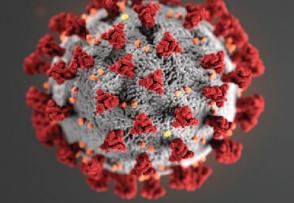
Places of worship

- Continue online or drive-by services as much as possible
- When offering on-site services:
 - Limit the number of participants to 30% of your fire code capacity
 - Operate with strict physical distancing practices
 - Spread people out so there is at least six feet distance between families throughout
 - Place markings on the floor to maintain at least six feet distance where lines form

- Implement or maintain one-way entry/exit and aisles
- Implement touchless offering options as much as possible
- Encourage employees and the public to wear cloth face coverings
- Discourage people from attending if they are experiencing any symptoms
- Perform frequent cleaning and disinfection of bathrooms and high-touch surfaces
- Outside services are recommended if possible while maintaining social distancing.

Gyms (after opening, date TBD)

- Can open with minimal operations IF the following physical distancing and cleaning practices are possible
 - Limit the number of clients to 30% of your fire code capacity
 - Spread people out so there is at least six feet distance between individuals throughout
 - Implement one-way entry/exit
 - Perform frequent environmental cleaning and disinfection of bathrooms and hightouch surfaces
 - o Require clients to disinfect equipment after every use
 - o Discourage people from attending if they are experiencing any symptoms
 - Group classes are not allowed
 - Sport courts should remain closed
 - o Locker rooms should remain closed
 - Saunas, pools (indoor and outdoor) and shared spaces should remain closed
 - Food/drink bars shall remain closed



COVID-19 UPDATE

DAILY/IMPORTANT INFORMATION

Rio Blanco County, Meeker and Rangely Re-Opening

The following reopening guidelines will apply through May 11, 2020. Every two weeks, a re-evaluation of community readiness and capacity will occur and additional recommendations will be made.

DISTANCING GOAL: PHASE 1 → **APRIL 27 through May 11**

Sector:	Situational Awareness:
General Public Measures	 Encouraged to stay at home Face coverings in public advised No gatherings over 10 people Avoid social contact Sick people may not go to work Avoid unnecessary travel
Vulnerable Populations & Seniors	Stay at home except when absolutely necessaryWork from home
Local government offices	•Open with continued strict precautions
Critical Businesses	•Open with continued strict precautions
Other Business Offices	 Open May 4th with strict precautions & limited public contact Symptom & temperature checks/screenings recommended for all employees daily 50% Work from home Staggered shifts if possible Vulnerable individuals have option to work from home or continue to stay at home.
Restaurants	•Take-out & delivery only
Bars	•Closed
Outdoor Recreation Sites	Based on jurisdiction
Real Estate	Showings can begin, no open houses
Nursing Homes, Residential Facilities	•Closed to visitors
Elective Medical & Dental Services	 Open with strict precautions, dependent on adequate PPE availability
Personal Services & Retail Shops	•Open May 1st with strict precautions
Education (Higher Ed & K-12)	•Closed
Childcare	•Closed
Gyms, Spas	•Closed
Places of Worship	•Gatherings of no more than 10 people with strict precautions









Sent via email to mcbocc@mesacounty.us

April 28, 2020

Scott McInnis, Chair
Rose Pugliese, Commissioner
John Justman, Commissioner
Mesa County Board of County Commissioners
P.O. Box 20,000
544 Rood Avenue
Grand Junction, CO 81502-5010

RE: Mesa County Variance Request from portions of **Executive Order D 20 044** and **Public Health Order 20-28**

Dear Commissioners:

Thank you for your April 27, 2020 submission to the Colorado Department of Public Health and Environment (CDPHE) of a variance request to portions of **Executive Order D 20 044 Safer at Home** and **Public Health Order 20-28 Safer at Home**. I have had an opportunity to review your request and consider the information provided, and determine that the request is approved, with some amendments, as explained further below.

You asked for a variance related to three specific functions, including Restaurants (CDPHE Order II.A.), Places of Worship (CDPHE Order II.B. and Appendix F.5), and Gyms (CDPHE Order II.A.4.). Your COVID-19 Suppression Plan addresses particular requirements that you propose as an alternative to the Safer at Home model for each of these areas. The data and information included in your request demonstrates a strong disease prevention and response system in Mesa County, with only 39 total COVID-19 positive cases and ongoing testing which will expand with the reopening of hospitals and ambulatory surgical centers to voluntary and elective services and procedures pursuant to **Executive Order D 2020 045** and **Public Health Order 20-29**. Additionally, you have shared that your hospital and other healthcare systems are not stressed, and that you have a well-functioning public health epidemiology team as well as specific teams dedicated to particular settings, such as correctional facilities, nursing homes, and child care facilities. These are all positive indicators of a highly capable response plan to continue to address any COVID-19 disease outbreaks that may occur in Mesa County.

Regarding surveillance, you should track multiple surveillance measures including laboratory testing percent positivity as you are suggesting, and track changes in percent positivity on at least a weekly basis. Implement surveillance thresholds based on percent positivity data that

Mesa County Variance April 28, 2020

would trigger Mesa County to revert to state Safer at Home or more conservative social distancing standards. For example, consider a threshold of two weeks of increasing percent positivity OR a weekly percent positivity value of more than 10%. The current state target for testing for COVID-19 is 10,000 tests per day. Consider adopting a similar, population adjusted target for Mesa County.

Regarding the COVID-19 Suppression Plan for reopening restaurants, I agree that reopening at a thirty percent (30%) of fire code capacity is a reasonable proposal, but have a few modifications to your list of additional requirements. First, customers must wear face coverings when entering the restaurant until seated at their tables. Restaurants cannot allow customers to wait in a lobby area for a table, rather customers should make reservations online or by phone, and every effort should be made to notify customers via text or phone call when their table is ready so no waiting in a lobby is necessary. Customers must be asked prior to entering a restaurant whether they have any symptoms of COVID-19, and any customers reporting symptoms must be excluded. Restaurant employees who are symptomatic must be excluded from the workplace and required to isolate for 7-10 days, per CDC guidance. As noted in your suppression plan, this approval is only for restaurants, bars are not authorized to open.

Places of worship may have up to fifty (50) participants. Participants must be asked whether they have COVID-19 symptoms at the door and excluded from the place of worship if symptomatic. Symptomatic employees must be excluded from the place of worship and required to remain in isolation for 7-10 days, per CDC guidance. Participants should be encouraged to wear a face covering both when entering and while present in the house of worship.

Finally, for fitness centers operating at thirty percent (30%) of fire code capacity, ill employees must be excluded from the center and required to remain in isolation for 7-10 days. Customers must be asked whether they have COVID-19 symptoms at the door and excluded from the fitness center if symptomatic. Customers should be encouraged to wear a face covering both when entering the facility and while in the facility, unless a face covering inhibits the participants ability to participate in the fitness activity. Given the many unknowns regarding how the SARS CoV-2 virus responsible for COVID-19 is spread, use of equipment in the fitness center must be limited to no closer than every other machine so that participants are not exercising right next to each other and smaller exercise rooms with poor ventilation should be discouraged from use. Finally, employees must clean and disinfect shared equipment between customer uses.

This variance approval is granted based on the facts and circumstances today as you have described them in your request; however, should circumstances change such that, for example, surges in COVID-19 transmission occurs, cases exceed the capacity for Mesa County to fully implement all effective disease control strategies as described in your request, or if resources or COVID-19 prevalence statewide in our opinion requires a different approach, CDPHE reserves the right to modify or rescind this variance approval.

Mesa County Variance April 28, 2020

I appreciate your thoughtful approach to these challenging issues, and wish you all the best in your continuing efforts to ensure that Mesa County residents are safe and healthy as we deal with this global pandemic. Mesa County is a valued partner, and we are available to answer any questions and work with you on these matters. Please give me a call if you have any questions.

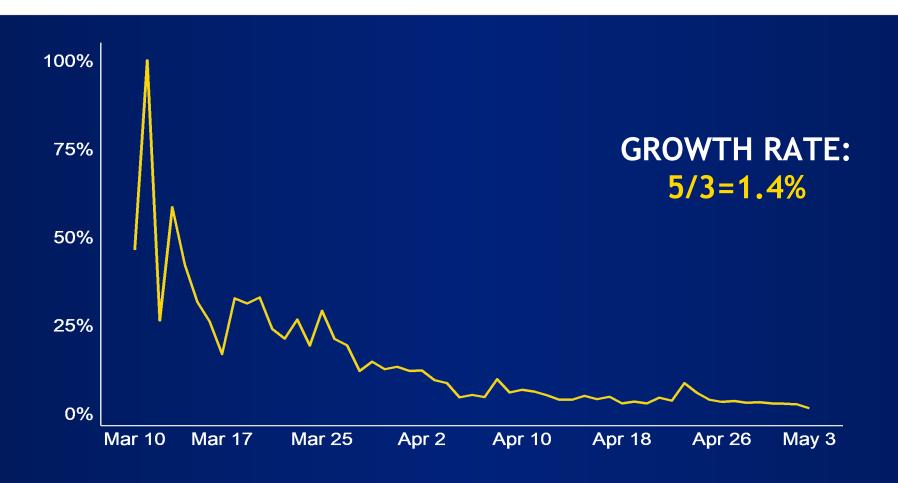
Sincerely,

Jill Hunsaker Ryan, MPH

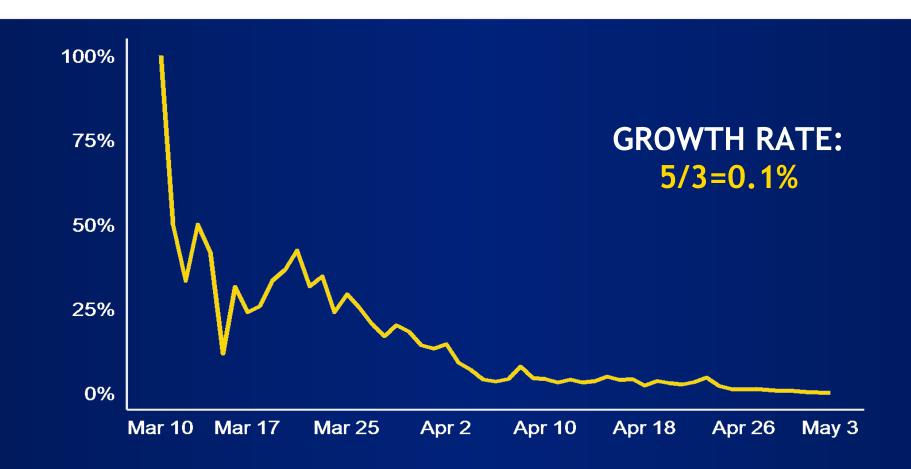
Executive Director

Gill Hunsaker Agan

DAILY CASE GROWTH RATE



DAILY HOSPITALIZATION GROWTH RATE



SAFER AT HOME: STAKEHOLDER ENGAGEMENT



35 Retail Associations



1,100 Personal Services



300 General Commerce and Chambers



350 Healthcare and hospitals

SAFER AT HOME: STAKEHOLDER ENGAGEMENT



300 Post-secondary education



340 Child Care



200 Local Governments



300 Real Estate

- The council will advise the Governor and CDPHE on policies and regulations that are designed to maximize social distancing at the local level.
- Focused on how local governments, and local public health can coordinate with the state on educating the public about these regulations, and maximizing compliance and enforcement efforts during the COVID-19 crisis.



County Commissioner over 250K



County Commissioner under 250K



Mayor over 100K



Mayor under 100K



Local Public Health Over 100K Local Public Health Over 100K







Sheriff Police Chief Fire Chief





Representative of the Economic Recovery and Stabilization Council



County Commissioner
Steve Johnson
Larimer



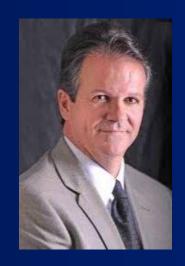
County Commissioner
Hilary Cooper
San Miguel



Mayor Nick Gradisar Pueblo



MayorBarbara Bynum
Montrose



Local Public Health
Robert McDonald
City and County of Denver



Local Public Health
Heath Harmon
Eagle



Sheriff
Jeff Shrader
Jefferson County



Police Chief
Gary Creager
Broomfield



Fire Chief
Thomas DeMint
Poudre Fire Department



Kyle Martinez Olathe

FOUR TYPES OF TESTING SITES IN COLORADO



Private sector hospitals and health care facilities



Local community based testing sites



Targeted testing for outbreaks and at-risk populations

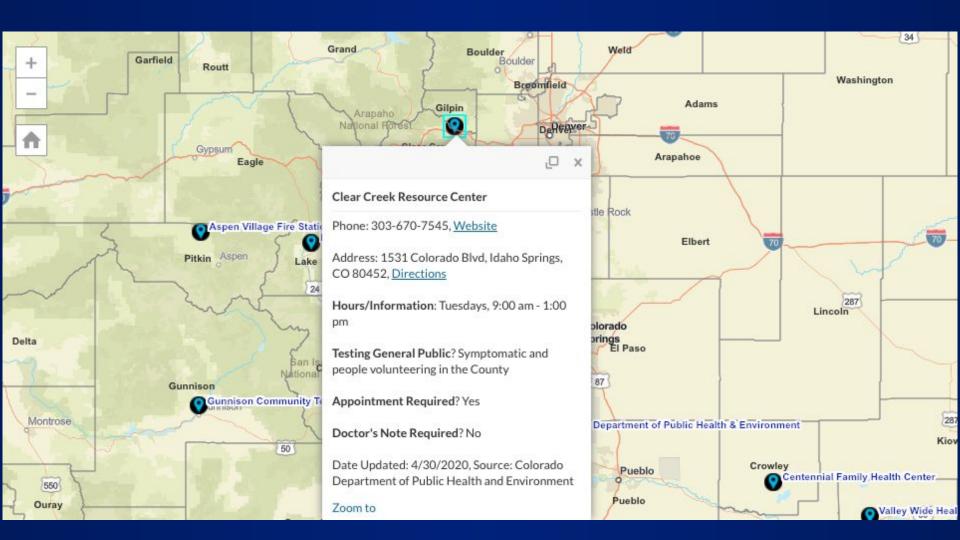


The state collaborates with private-sector partners

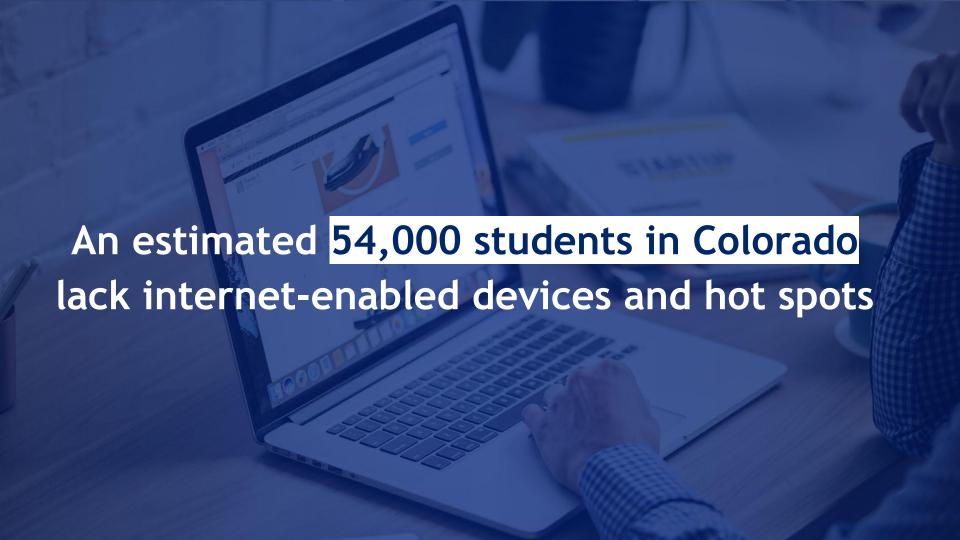


Local community based testing sites

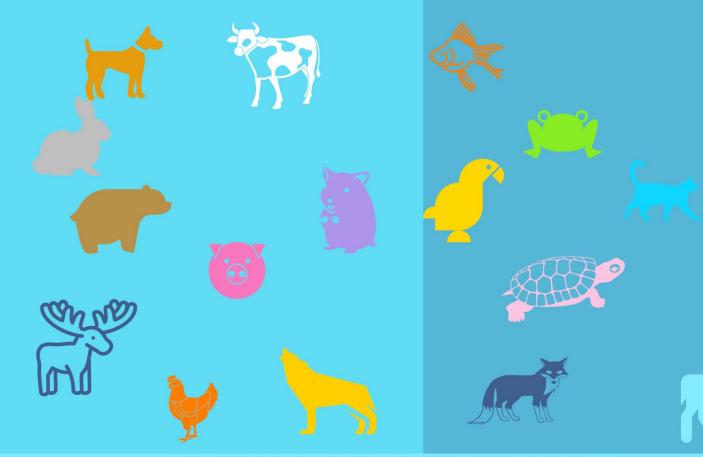
covid19.colorado.gov





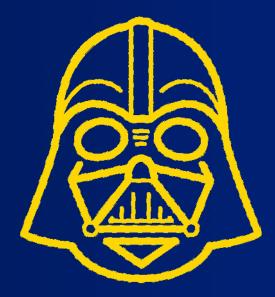






COLORADO ANIMAL PROTECTION WEEK May 1 - May 7

MAY THE 4TH BE WITH YOU



WEAR A MASK

when you go out (But don't go out unless you have to)

