



Town of Grand Lake Board of Trustees Workshop & Meeting

The Town of Grand Lake upholds the Six Pillars of Character: Citizenship, Trustworthiness, Respect, Responsibility, Fairness and Caring

PLEASE ADHERE TO SOCIAL DISTANCING / FACE MASKS REQUESTS FOR IN PERSON ATTENDANCE

For remote options, this meeting will also be live streamed on Go To Meeting with the link below as there will be limited seating for this meeting in the Board Room.

Mon, Jul 13, 2020 4:30 PM - 8:30 PM (MDT)

Please join my meeting from your computer, tablet or smartphone.

<https://www.gotomeet.me/JennThompson/7-13-2020-bot-workshop-and-evening-meeting>

You can also dial in using your phone.

United States: [+1 \(786\) 535-3211](tel:+17865353211)

Access Code: 176-025-157

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<https://global.gotomeeting.com/install/176025157>

Monday July 13, 2020 – Work Session 4:30 PM in the Board Room

1. Call to Order
2. Roll Call
3. Conflicts of Interest
4. Grand Lake Center Updates (Pg W2)
5. Cemetery Discussion
6. Use of Town Docks (Pg W3)
7. Budget Introduction (Pg W4)

Monday July 13, 2020 – Evening Meeting 6:00 PM in the Board Room

- A. Call to Order
- B. Pledge of Allegiance
- C. Announcements
- D. Roll Call
- E. Conflicts of Interest
- F. Public Comments (limited to 3 minutes)
- G. Financial Review – Accounts Payable (Pg E2) May 2020 Financials (Pg E15)
- H. Appointment of new Town Treasurer (Pg E17)
- I. Consideration of Resolution 16-2020 Authorizing the New Town Treasurer as a Cash Account and Safe Deposit Box Signer (Pg E18)
- J. Liquor Licensing – Consideration of a new Brewery License for World's End Brew Pub (Pg E21)
- K. Consideration of Bids for a Mobile Variable Message Sign (Pg E38)
- L. Consideration of United Construction Contract Addendum – Asphalt Paving Park Avenue (Pg E54)
- M. Consideration of Ordinance 10-2020 Wildlife Resistant Trash Containers (Pg E63)
- N. Consideration of Change of Location for PAYT (Pg E69)
- O. Consideration of an Emergency Ordinance 11-2020 Requiring the Wearing of Masks in Certain Public Areas (Pg E71)
- P. Managers' Report
- Q. Mayors Report
- R. Future Items for Consideration
- S. Adjourn meeting

Statement of Purpose: Workshops are held in the afternoon prior to each Board of Trustee meeting. Workshops are conducted:

- 1) To ensure that the Board Members have adequate information and background to make informed decisions on various items.
- 2) To provide the Trustees with a forum to frame emerging issues and to discuss potential alternatives to address these issues.
- 3) To learn about important events affecting the Town and to provide a chance for citizens to bring "for your information" items to the Trustees.
- 4) To make efficient and effective use of citizens time at Board meetings but allow citizens time to make their comments known in a recorded meeting.

ATTACHMENT A

ACCOUNTS PAYABLE - ALREADY PAID

JUNE 2020

ALREADY PAID

CREDIT UNION OF CO	CREDIT CARD PAYMENT - DUE 5/15/20	\$792.20
PETER THE PAINTER	RAINBOW BRIDGE MAINTENANCE	\$7,500.00
US BANK	CREDIT CARD PAYMENT - DUE 5/6/20	\$7,524.80
CANON FINANCIAL	ADMIN - COPIER LEASE	\$173.00
PITNEY BOWES	POSTAGE METER LEASE	\$125.79

TOTAL ALREADY PAID	\$16,115.79
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Gross Pay (no deductions)

PAYROLL ALREADY PAID

	GF	Water	Marina	Total
Ackerman, Erin	\$7,135.81	\$7,135.80	\$1,585.75	\$15,857.36
Hassoldt, Gerald		\$5,878.33		\$5,878.33
Lewis, Randy	\$4,774.53			\$4,774.53
Temple, Tracy	\$4,472.29			\$4,472.29
Snock, Rita	\$3,301.86	\$747.16	\$186.80	\$4,235.82
Anderson, Patrick	\$4,095.00			\$4,095.00
Thompson, Jennifer	\$5,002.50	\$435.00		\$5,437.50
Johnson, David		\$9,504.24		\$9,504.24
Everhart, Keith	\$6,157.50			\$6,157.50
Palmerino, Michael	\$4,046.48			\$4,046.48
Crone, John	\$5,749.98	\$1,533.34	\$383.34	\$7,666.66
White, Kim	\$3,426.68	\$856.66		\$4,283.34
Watkins, Lisa	\$355.51	\$355.51	\$79.00	\$790.02
Myers, Crystal	\$3,466.66			\$3,466.66
Lunsford, Sandra	\$1,797.52	\$479.33	\$119.83	\$2,396.68
Hearsum, Katie	\$3,466.66			\$3,466.66
Tomkievich, Rick			\$5,346.15	\$5,346.15
Magnuson, Kial		\$4,136.00		\$4,136.00
Tumblin, Judy			\$1,280.00	\$1,280.00
Olson, Peyton			\$1,189.50	\$1,189.50
Tumblin, Tom			\$1,948.00	\$1,948.00
Winter, Makayla			\$1,396.51	\$1,396.51
Kuhnel, Bejamin			\$1,408.75	\$1,408.75
Romero, Donna			\$1,022.88	\$1,022.88
Harms, Holly			\$1,317.00	\$1,317.00
Wright, Alex			\$1,323.00	\$1,323.00
Santos-Peralta, Pamela			\$501.00	\$501.00
Davis, Dakota			\$1,164.00	\$1,164.00
Rodell, Trevor			\$453.00	\$453.00
Creach, Nick			\$213.00	\$213.00
				\$0.00
TOTAL Gross Salaries	\$57,248.98	\$31,061.37	\$20,917.51	\$109,227.86

Reimbursements		\$1,845.06
EFTPS	FICA/Federal Withholding	\$10,760.92
Colorado Department of Revenue	State Withholding	\$3,690.00
ICMA Retirement Trust	Retirement/Loan Repayment	\$8,574.82
CEBT	Health/Dental/Vision/Life/AD&D Insurance	\$16,816.94
The Hartford	Life/AD&D Insurance	
CIRSA	Workers' Compensation	\$0.00
	Total Payroll Taxes/Benefits	\$41,687.74

Invoice Date	GL Account and Title	Description	Net Invoice Amount
AFFILIATED BENEFITS CONSULTANTS INC			
6.30.20			
06/30/2020	10-415-355 Professional Services-Other	ADMIN - FSA & HRA ADMINISTRATION JUNE	100.00
Total 6.30.20:			100.00
Total AFFILIATED BENEFITS CONSULTANTS INC:			100.00
ALPINE LUMBER COMPANY			
6.25.20			
06/25/2020	40-460-237 Building/Facility Maintenanc	MARINA -(4) DRY FIR	71.04
06/25/2020	10-952-971 Park Improvements	PW-(10) 12'X20' CULVERT	5,640.40
Total 6.25.20:			5,711.44
Total ALPINE LUMBER COMPANY:			5,711.44
BLACKWELL OIL CO, INC			
11832			
06/06/2020	10-130000 Diesel Inventory	PW - DIESEL INVENTORY	1,949.67
06/06/2020	10-129000 Unleaded Gas Inventory	PW - UNLEADED GAS INVENTORY	2,387.60
Total 11832:			4,337.27
Total BLACKWELL OIL CO, INC:			4,337.27
BROWNS HILL ENGINEERING & CONTROLS			
19236			
06/05/2020	20-430-320 Telemetry Maintenance	WATER-PROJECT 19-519 SERV WORK/CELLULAR SERV FEE JUNE 20	85.00
Total 19236:			85.00
Total BROWNS HILL ENGINEERING & CONTROLS:			85.00
BUCKLEY, BRETT			
07.25.2020			
06/12/2020	10-228400 Event Deposits	REFUND SECURITY DEPOSIT & RENTAL FEE FOR 7.25.20 EVENT	725.00
Total 07.25.2020:			725.00
Total BUCKLEY, BRETT:			725.00
CARQUEST AUTO PARTS STORES			
15452-51567			
05/12/2020	10-452-232 Bear-Resistant Cans Maint	PARKS-BODY FILTER	9.07
Total 15452-51567:			9.07
Total CARQUEST AUTO PARTS STORES:			9.07
CASELLE INC			
7.2.20			
07/02/2020	10-415-312 Computer Services	ADMIN - SOFTWARE SUPPORT AUG	325.00
07/02/2020	20-430-321 Computer System Support	WATER - SOFTWARE SUPPORT AUG	325.00
Total 7.2.20:			650.00

Invoice Date	GL Account and Title	Description	Net Invoice Amount
Total CASELLE INC:			650.00
CENTURYLINK			
06.28.2020			
06/28/2020	10-450-344 Telephone/Internet/TV Utility	GLC - 970-627-2426 2 BUSINESS LINES JUNE	81.48
Total 06.28.2020:			81.48
6.25.20			
06/25/2020	20-430-344 Telephone Utility	WATER - 970-627-3936 JUN	58.05
06/25/2020	40-460-344 Telephone/Internet Utility	MARINA - 970-627-5031 JUN	215.77
Total 6.25.20:			273.82
Total CENTURYLINK:			355.30
CIRSA			
201127			
07/01/2020	10-415-513 Property/Casualty Insurance	ADMIN - GF PROP/CASUALTY 3RD QTR 2020	6,048.68
07/01/2020	10-450-513 Property/Casualty Insurance	GLC - PROP/CASUALTY 3RD QTR 2020	1,891.00
07/01/2020	20-430-513 Property/Casualty Insurance	WATER - PROP/CASUALTY 3RD QTR 2020	3,049.00
07/01/2020	40-460-513 Property/Casualty Insurance	MARINA - PROP/CASUALTY 3RD QTR 2020	669.00
07/01/2020	50-470-315 Site Maintenance	PAYT-PROP/CASUALTY 3RD QTR 2020	24.00
Total 201127:			11,681.68
Total CIRSA:			11,681.68
COLD SPRINGS GREENHOUSE			
06012020			
06/01/2020	10-414-238 Trees/Shrubs/Plantings	GW-27 FLATS, 3 COSMOS, BALES	848.50
Total 06012020:			848.50
Total COLD SPRINGS GREENHOUSE:			848.50
COLORADO DEPT OF LABOR AND EMPLOYMENT			
722374			
06/29/2020	10-450-237 Building Maintenance	2020 GL Center(2) boiler inspection & certification	180.00
Total 722374:			180.00
Total COLORADO DEPT OF LABOR AND EMPLOYMENT:			180.00
COLORADO GOVERNMENT FINANCE			
06.23.20			
06/23/2020	10-415-370 Training/Travel	ADMIN-LISA WATKINS-GOV. ACCOUNTING WEBINAR	40.00
Total 06.23.20:			40.00
Total COLORADO GOVERNMENT FINANCE:			40.00
COLORADO MOUNTAIN NEWS MEDIA			
250394-07042020			
06/30/2020	10-410-211 General Supplies/Misc Expe	CEMETERY-EXCAVATOR AD	260.00
06/30/2020	10-415-314 Ads & Legal Notices	ADMIN-ORDINANCE 05-2020(EMERGENCY),06-2020,07-2020,WORLD END NOTICE	277.55
06/30/2020	40-460-314 Ads and Legal Notices	MARINA-BENTLEY ENCORE PONTOON BOAT AD	42.00

Invoice Date	GL Account and Title	Description	Net Invoice Amount
06/30/2020	10-415-314 Ads & Legal Notices	ADMIN-TOWN TREASURER AD	902.00
Total 250394-07042020:			1,481.55
Total COLORADO MOUNTAIN NEWS MEDIA:			1,481.55
COMCAST			
06.13.20			
06/13/2020	10-450-344 Telephone/Internet/TV Utility	GLC - PHONE/INTERNET JULY	6.37
Total 06.13.20:			6.37
07062020			
07/06/2020	10-415-344 Telephone/Internet Utility	ADMIN - PHONE/INTERNET JULY	339.59
07/06/2020	10-450-344 Telephone/Internet/TV Utility	GLC - TV JULY	76.48
07/06/2020	10-431-344 Telephone/Internet Utility	PW - PHONE/INTERNET JULY	161.35
07/06/2020	10-450-344 Telephone/Internet/TV Utility	GLC - PHONE/INTERNET JULY	259.35
Total 07062020:			836.77
Total COMCAST:			843.14
COUNTRY ACE HARDWARE			
533966			
06/01/2020	10-452-220 Operating Supplies	PARKS-WEED KILLER, TOILET TREATMENT	135.96
Total 533966:			135.96
534015			
06/03/2020	40-460-222 Shop Supplies	MARINA-RIGID STRAP, DRILL BIT	24.72
Total 534015:			24.72
534033			
06/03/2020	10-450-220 General Operating Supplies	GLC-CAUTION TAPE	21.98
Total 534033:			21.98
534093			
06/06/2020	40-460-237 Building/Facility Maintenanc	MARINA-PAPER TOWEL HOLDER, STRAP RIGID 2 HOLE	10.77
Total 534093:			10.77
Total COUNTRY ACE HARDWARE:			193.43
DAUGHERTY, CANDACE			
07032020			
07/03/2020	10-228400 Event Deposits	REFUND RENTAL FEE OF LOWER LAKE FRT PARK-7/25/20	100.00
Total 07032020:			100.00
Total DAUGHERTY, CANDACE:			100.00
DEERE CREDIT, INC.			
07012020			
07/01/2020	10-831-510 Capital Equip Lease Interest	PW-2018 J.DEERE 772G MOTOR GRADER-INTEREST	600.59
07/01/2020	10-831-500 Capital Equip Lease Princip	PW-2018 J.DEERE 772G MOTOR GRADER-PRINCIPAL	3,717.33

Invoice Date	GL Account and Title	Description	Net Invoice Amount
Total 07012020:			4,317.92
Total DEERE CREDIT, INC.:			4,317.92
DPC INDUSTRIES, INC			
737002003-20			
06/02/2020	20-430-221 Chemicals	WATER - (98) 50# BAGS SODA ASH DENSE	1,286.25
Total 737002003-20:			1,286.25
DE73000481-20			
05/31/2020	20-430-221 Chemicals	WATER - (4) 150# CHLORINE	40.00
Total DE73000481-20:			40.00
Total DPC INDUSTRIES, INC:			1,326.25
EXECUTECH UTAH, INC.			
147043			
04/30/2020	10-415-215 Computer Software	ADMIN-WEB HOSTING-1YEAR, TOGLCO.COM	49.99
Total 147043:			49.99
147796			
05/31/2020	10-415-215 Computer Software	ADMIN-REGISTRATION TOGLCO-MAY	2.59
05/31/2020	10-415-215 Computer Software	ADMIN-MICROSOFT 365 APPS FOR GCC	120.00
05/31/2020	10-415-215 Computer Software	ADMIN-O365 MAY/JUNE	223.30
05/31/2020	10-431-312 Computer Services	PW-0365 MAY/JUNE	47.85
05/31/2020	10-450-312 Computer Services	GLC-0365 MAY/JUNE	47.85
05/31/2020	10-415-215 Computer Software	ADMIN-SOPHOS	55.00
Total 147796:			496.59
148051			
05/31/2020	10-415-215 Computer Software	ADMIN-(6) USER MIGRATION BUNDLE	95.70
05/31/2020	10-431-312 Computer Services	PW-(5)USER MIGRATION BUNDLE	79.75
05/31/2020	10-413-465 Computer Software	BOT-(6)USER MIGRATION BUNDLE	95.70
05/31/2020	20-430-215 Computer Software	WATER-(1)USER MIGRATION BUNDLE	15.95
05/31/2020	10-450-312 Computer Services	GLC-(2)USER MIGRATION BUNDLE	31.90
Total 148051:			319.00
148328			
06/25/2020	40-460-214 Small Equip/Comp Hrdware	MARINA-HP ELITE BOOK 850 G6 LAPTOP	1,999.99
Total 148328:			1,999.99
Total EXECUTECH UTAH, INC.:			2,865.57
GEMPLER'S			
INV0004440130			
06/04/2020	10-450-220 General Operating Supplies	GLC-NITRILE GLOVES-COVID	160.65
06/04/2020	10-452-220 Operating Supplies	PARKS-NITRILE GLOVES-COVID	85.65
06/04/2020	10-415-211 General Office Supplies	ADMIN-NITRILE GLOVES-COVID	85.65

Invoice Date	GL Account and Title	Description	Net Invoice Amount
Total INV0004440130:			331.95
INV0004440218			
06/05/2020	10-431-242 Road Maintenance	PW-SHIPPING SAVER	59.00
Total INV0004440218:			59.00
INV0004440360			
06/08/2020	10-431-242 Road Maintenance	PW-DIAPHRAGM PUMP,SQ POINT SHOVEL,DRAIN SPADE,LOPPER,BOW RAKE	459.90
Total INV0004440360:			459.90
INV0004441375			
06/16/2020	10-452-220 Operating Supplies	PARKS-NITRILE GLOVES	80.99
Total INV0004441375:			80.99
INV0004441382			
06/16/2020	10-431-242 Road Maintenance	PW - LONG HANDLE SHOVEL	24.64
Total INV0004441382:			24.64
Total GEMPLER'S:			956.48
GMCO CORPORATION			
20-1944			
06/29/2020	10-431-242 Road Maintenance	PW-25,700@.81 INTEGRI BLEND MAG CHLORIDE	20,817.00
Total 20-1944:			20,817.00
Total GMCO CORPORATION:			20,817.00
GOVERNMENT LEASING AND FINANCE, INC			
07012020			
07/01/2020	10-831-510 Capital Equip Lease Interest	PW - INTEREST 2015 JD 624K LOADER JULY-0770019882001	223.57
07/01/2020	10-831-500 Capital Equip Lease Princip	PW - PRINCIPAL 2015 JD 624K LOADER JULY-0770019882001	1,113.58
Total 07012020:			1,337.15
7012020			
07/01/2020	10-831-500 Capital Equip Lease Princip	PW-PRINCIPAL 2019 JD TRACTOR & FORD F-350 JULY-077-0019882-002	1,078.47
07/01/2020	10-831-510 Capital Equip Lease Interest	PW - INTEREST 2019 JD TRACTOR & FORD F-350 JULY-077-0019882-002	213.44
Total 7012020:			1,291.91
Total GOVERNMENT LEASING AND FINANCE, INC:			2,629.06
GRAINGER			
9548915645			
06/02/2020	10-452-220 Operating Supplies	PARKS-BARRICADE TAPE, LOW ARC-AMERICAN STANDARD	170.12
Total 9548915645:			170.12
9559873089			
06/12/2020	10-431-242 Road Maintenance	PW-(4)NO PARKING SIGNS	74.25

Invoice Date	GL Account and Title	Description	Net Invoice Amount
Total 9559873089:			74.25
Total GRAINGER:			244.37
GRAND ARTS COUNCIL			
06302020			
06/30/2020	10-228400 Event Deposits	ADMIN-REFUND GAZEBO RENT FOR THE 2020 SEASON	315.00
Total 06302020:			315.00
07012020			
07/01/2020	10-413-797 Grand Arts Council	BOT - CONTRIBUTION 2020	1,980.00
Total 07012020:			1,980.00
Total GRAND ARTS COUNCIL:			2,295.00
GRAND LAKE CHAMBER OF COMMERCE			
6533			
06/16/2020	10-415-723 Visitor Center Repairs & Mai	ADMIN-PAINT & LABOR FOR THE VISITOR CENTER	7,432.00
Total 6533:			7,432.00
7.1.20			
07/01/2020	10-415-722 BLC Fee Remittance	ADMIN - BLC 3RD QTR 2020	9,500.00
07/01/2020	10-353-180 Rent - Visitors Center	ADMIN - VISITORS' CENTER RENT 3RD QTR 2020	625.00
07/01/2020	10-415-721 Chamber Service Agreemen	ADMIN - SERVICE AGREEMENT 3RD QTR 2020	8,183.00
07/01/2020	10-415-724 NRL VC Op	ADMIN - NRL 3RD QTR 2020	7,500.00
Total 7.1.20:			24,558.00
Total GRAND LAKE CHAMBER OF COMMERCE:			31,990.00
GRAND LAKE HARDWARE			
06302020			
06/30/2020	10-415-211 General Office Supplies	ADMIN-TRASH BAGS	8.79
06/30/2020	40-460-237 Building/Facility Maintenanc	MARINA-SLIP CAP	3.49
06/30/2020	40-460-222 Shop Supplies	MARINA-ELEC TAPE, GLUE	26.97
06/30/2020	40-460-211 General Office Supplies	MARINA-ELECTRIAL TAPE	9.28
06/30/2020	10-452-220 Operating Supplies	PARKS-MASK TAPE,PACKING TAPE, LAV J-BEND, CABLE TIE,HOOKS, TRIMMER LINE	47.37
06/30/2020	10-452-220 Operating Supplies	PARKS-CORN BROOM	61.96
06/30/2020	10-452-220 Operating Supplies	PARKS-CORN BROOM	30.98
06/30/2020	10-452-248 Irrigation System Maintenanc	PARKS-SCOTCH TAPE	2.99
06/30/2020	10-452-237 Building Maintenance	PARKS-LIGHT BLUBS, KEYS	23.90
06/30/2020	10-431-222 General Supplies	PW-EYE HOOKS,SPRAY PAINT,TFE PASTE, FIP ELBOW	25.31
06/30/2020	10-431-242 Road Maintenance	PW-PAINT, TRIM COVERS,BUCKET GRID	96.84
06/30/2020	20-430-238 Distribution Line Maintenanc	WATER-DRILL BIT, SEALANT	23.86
06/30/2020	20-430-234 Well/Plant Maintenance	WATER-HAND CLEANER	5.99
Total 06302020:			305.77
Total GRAND LAKE HARDWARE:			305.77
GRAND RESOURCE & RECYCLE COALITION			
07-2020			
07/08/2020	50-470-301 Recycling Contribution	PAYT - MONTHLY DONATION JULY	125.00

Invoice Date	GL Account and Title	Description	Net Invoice Amount
Total 07-2020:			125.00
Total GRAND RESOURCE & RECYCLE COALITION:			125.00
HACH COMPANY			
11987793			
06/09/2020	20-430-222 Lab Supplies/Equipment	WATER - BROMCRESOL, SULF ACID, ELCTRILT GEL	212.30
Total 11987793:			212.30
Total HACH COMPANY:			212.30
HILLY LAWN			
062920			
06/29/2020	10-414-211 General Supplies	GREENWAYS - 2020 FUEL CONTRACT-JUNE	165.00
Total 062920:			165.00
06292020			
06/29/2020	10-414-238 Trees/Shrubs/Plantings	GREENWAYS-(27)WHISKEY BARRELS,(14)BASKETS,(10) CONTAINERS	4,625.00
06/29/2020	10-414-319 Contract Labor	GREENWAYS - 2020 CONTRACT SERVICE JUNE	6,117.00
Total 06292020:			10,742.00
Total HILLY LAWN:			10,907.00
HONNEN EQUIPMENT COMPANY			
1141303-2			
02/27/2020	10-431-233 Equipment Maintenance	PW-544J TRANSMISSION NOISE	141.90
Total 1141303-2:			141.90
1141391-2			
02/27/2020	10-431-233 Equipment Maintenance	PW-624K TRANSMISSION OVER HEAT	108.34
Total 1141391-2:			108.34
Total HONNEN EQUIPMENT COMPANY:			250.24
INDIAN PEAKS RENTAL, LLC			
23326			
06/01/2020	10-431-399 Equip Rental	PW-WATER TRUCK RENTAL	1,920.00
Total 23326:			1,920.00
Total INDIAN PEAKS RENTAL, LLC:			1,920.00
ISLAND IN THE ROCKIES, LLC			
1014			
01/20/2020	10-228400 Event Deposits	REFUND OF FEES FOR 7/2/20 CONCERT	545.00
Total 1014:			545.00
Total ISLAND IN THE ROCKIES, LLC:			545.00

Invoice Date	GL Account and Title	Description	Net Invoice Amount
KBL SERVICES INC.			
22061			
06/01/2020	40-460-237 Building/Facility Maintenan	MARINA-REPLACED WATER HEATER, FIX LEAKS UNDER TOILET	483.44
Total 22061:			483.44
22085			
06/15/2020	10-452-248 Irrigation System Maintenanc	PARKS-REBUILD BACK FLOW PREVENTER, REPLACE BOILER DRAIN	496.53
Total 22085:			496.53
Total KBL SERVICES INC.:			979.97
KOPY KAT OFFICE			
9145			
06/17/2020	40-460-314 Ads and Legal Notices	MARINA-(5000)RACK CARDS	300.00
Total 9145:			300.00
Total KOPY KAT OFFICE:			300.00
MARLIN BUSINESS BANK			
18194275			
07/06/2020	10-450-226 Office Equip Lease	GLC - 401-1590280-001 COPIER LEASE JULY	82.32
Total 18194275:			82.32
Total MARLIN BUSINESS BANK:			82.32
MIDDLE PARK AGENCY			
779			
06/27/2020	10-415-514 Position Bonds	PW-ANNUAL FUEL BOND 2020	250.00
Total 779:			250.00
Total MIDDLE PARK AGENCY:			250.00
MOUNTAIN FOOD MARKET			
06.13.20			
06/13/2020	20-430-222 Lab Supplies/Equipment	WATER - LAB SUPPLIES	9.87
Total 06.13.20:			9.87
Total MOUNTAIN FOOD MARKET:			9.87
MOUNTAIN PARKS ELECTRIC, INC			
6.19.20			
06/19/2020	20-430-341 Electric Utility	WATER - ELECTRIC-JUNE	39.00
Total 6.19.20:			39.00
6192020			
06/19/2020	10-415-341 Electric Utility	ADMIN-ELECTRIC-JUNE	205.24
06/19/2020	10-431-341 Electric Utility	PW-ELECTRIC JUNE	239.27
06/19/2020	10-431-349 Street Light Electric Utility	PW-STREET LIGHTS JUNE	1,510.62
06/19/2020	10-452-341 Electric Utility	PARKS-ELECTRIC JUNE	372.27
06/19/2020	10-450-341 Electric Utility	GLC-ELECTRIC JUNE	883.44

Town of Grand Lake

Payment Approval Report
Report dates: 7/1/2020-7/31/2020Page: 9
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Invoice Date	GL Account and Title	Description	Net Invoice Amount
06/19/2020	40-460-341 Electric Utility	MARINA - ELECTRIC JUNE	55.38
06/19/2020	20-430-341 Electric Utility	WATER - ELECTRIC-JUNE	2,492.46
Total 6192020:			5,758.68
Total MOUNTAIN PARKS ELECTRIC, INC:			5,797.68
O2 CREATIVE, LLC			
13287			
06/02/2020	10-450-320 Marketing	GLC - WEB HOSTING JUNE	50.00
Total 13287:			50.00
13307			
06/30/2020	10-450-320 Marketing	GLC - WEB HOSTING JULY	50.00
Total 13307:			50.00
Total O2 CREATIVE, LLC:			100.00
PEAK PERFORMANCE IMAGING SOLUTIONS			
59324			
06/16/2020	10-450-233 Office Equip Maint	GLC-COPIER MAINTENANCE APR/JUNE	15.56
Total 59324:			15.56
Total PEAK PERFORMANCE IMAGING SOLUTIONS:			15.56
ROCKY MOUNTAIN REPERTORY THEATER			
06012020			
06/01/2020	10-228400 Event Deposits	REFUND FEE FOR GLC RENTAL	2,975.00
Total 06012020:			2,975.00
Total ROCKY MOUNTAIN REPERTORY THEATER:			2,975.00
SGS ACCUTEST INC			
521460119515			
06/12/2020	20-430-318 Testing Services	WATER-TESTING LEAD & COPPER	795.30
Total 521460119515:			795.30
Total SGS ACCUTEST INC:			795.30
STAPLES CREDIT PLAN			
06.15.2020			
06/15/2020	40-460-211 General Office Supplies	MARINA-OFFICE SUPPLIES	12.97
06/15/2020	10-415-211 General Office Supplies	ADMIN - OFFICE SUPPLIES	288.29
Total 06.15.2020:			301.26
Total STAPLES CREDIT PLAN:			301.26
SYMMETRY ENERGY SOLUTIONS			
7704404			
06/29/2020	10-450-345 Natural Gas Utility	GLC-GAS SERVICE-MAY	279.24

Invoice Date	GL Account and Title	Description	Net Invoice Amount
Total 7704404:			279.24
Total SYMMETRY ENERGY SOLUTIONS:			279.24
TENNANT SALES & SVC CO			
917114668			
05/27/2020	10-431-233 Equipment Maintenance	PW-STREET SWEEPER-SWITCH ASSY	134.70
Total 917114668:			134.70
Total TENNANT SALES & SVC CO:			134.70
THE GREEN COMPANY			
170393-1			
06/08/2020	10-452-220 Operating Supplies	PARKS-MULTI SURFACE DISINFECTANT-COVID	105.60
Total 170393-1:			105.60
171177			
06/08/2020	10-452-220 Operating Supplies	PARKS-MULTI SURFACE DISINFECTANT, ROLL TOWELS-COVID	204.16
06/08/2020	10-450-220 General Operating Supplies	GLC-MULTISURFACE DISINFECTANT-ROLL TOWELS-COVID	64.34
Total 171177:			268.50
171177-1			
06/15/2020	10-452-220 Operating Supplies	PARKS-MULTI SURFACE DISINFECTANT-COVID	211.20
Total 171177-1:			211.20
171470			
06/15/2020	10-452-220 Operating Supplies	PARKS-CENTER PULL TOWELS-COVID	175.85
Total 171470:			175.85
171545			
06/22/2020	10-452-220 Operating Supplies	PARKS-MR CLEAN FLOOR CLEANER-COVID	72.84
Total 171545:			72.84
171658			
06/22/2020	10-452-220 Operating Supplies	PARKS-TRASH BAGS	350.00
Total 171658:			350.00
171860			
06/29/2020	10-452-220 Operating Supplies	PARKS-TRASH BAGS,PULL TOWEL,JUMBO TOILET PAPER	687.54
Total 171860:			687.54
Total THE GREEN COMPANY:			1,871.53
THREE LAKES WATER & SANITATION DISTRICT			
07.01.2020			
07/01/2020	10-450-342 Sewer Utility	GLC - #138100 SEWER 3RD QTR 2020	924.00
07/01/2020	10-415-342 Sewer Utility	ADMIN - #354400 SEWER 3RD QTR 2020	273.00
07/01/2020	10-452-342 Sewer Utility	PARKS - #264100 SEWER 3RD QTR 2020	120.75

Invoice Date	GL Account and Title	Description	Net Invoice Amount
07/01/2020	40-460-342 Sewer Utility	MARINA - #238900 SEWER 3RD QTR 2020	105.00
Total 07.01.2020:			1,422.75
6136			
07/02/2020	20-430-318 Testing Services	WATER-TESTING BAC T 14747,14749	75.00
Total 6136:			75.00
Total THREE LAKES WATER & SANITATION DISTRICT:			1,497.75
USABLUBOOK			
249226			
05/27/2020	20-430-228 Safety Equipment	WATER-(4)ALCOHOL WIPES-COVID	97.36
Total 249226:			97.36
250562			
05/28/2020	20-430-228 Safety Equipment	WATER-CLOROX WITH BLEACH-COVID	252.62
Total 250562:			252.62
258611			
06/05/2020	20-430-228 Safety Equipment	WATER-DISPOSABLE EAR-LOOP FACE MASK-COVID	90.29
Total 258611:			90.29
258861			
06/05/2020	10-452-220 Operating Supplies	PARKS-DISPOSABLE EAR-LOOP FACE MASK-COVID	420.08
Total 258861:			420.08
280612			
06/29/2020	20-430-228 Safety Equipment	WATER-ALCHOHOL WIPES-COVID	209.74
Total 280612:			209.74
Total USABLUBOOK:			1,070.09
WASTE CONNECTIONS OF CO, INC			
4443368			
07/01/2020	10-431-318 Trash/Recycle Services	PW - TOWN SHOP TRASH SERVICE JULY-3@ \$299.25 EA	897.75
Total 4443368:			897.75
4443584			
07/01/2020	50-470-300 Dumpster Service	PAYT - TRASH SERVICE JULY-3 @ \$448.69	1,346.07
Total 4443584:			1,346.07
Total WASTE CONNECTIONS OF CO, INC:			2,243.82
XCEL ENERGY			
690701822			
06/30/2020	10-415-345 Natural Gas Utility	ADMIN - NATURAL GAS MAY/JUNE	68.51
06/30/2020	10-431-345 Natural Gas Utility	PW - NATURAL GAS MAY/JUNE	121.05
06/30/2020	10-452-345 Natural Gas Utility	PARKS - NATURAL GAS MAY/JUNE	178.29

Invoice Date	GL Account and Title	Description	Net Invoice Amount
06/30/2020	20-430-345 Natural Gas Utility	WATER - NATURAL GAS MAY/JUNE	182.47
Total 690701822:			550.32
Total XCEL ENERGY:			550.32
Grand Totals:			128,302.75

TOWN OF GRAND LAKE COMBINED ACCOUNTS PAYABLE AND
ACCOUNTS PAYABLE - ALREADY PAID (ATTACHMENT A): JULY 2020

MAYOR: _____
STEVE KUDRON, MAYOR

ATTEST: _____
JENNIFER THOMPSON, CLERK

Town of Grand Lake -May 2020 Financial Information

Board Packet Page
6/22/2020

Cash & Investment Balances	Total					
	Gen Fund	Water	Marina	PAYT	Cap Imp	All Funds
Restricted (CDs)	\$0					\$0
Non-Restricted (Cash)	\$2,453,588	\$1,686,688	\$538,359	\$91,173	\$1,196,262	\$5,966,070
Total Funds	\$2,453,588	\$1,686,688	\$538,359	\$91,173	\$1,196,262	\$5,966,070

Year to Date Net Revenue Over Expenditures = (\$137,504)

2020 Budget amount = (\$1.65 million)

(Negative numbers indicate spending from reserves)

4% Sales Tax Income	Year to Date	% Up YTD	Committed Funds (Within General Fund)
2020	\$49,912	\$267,412	\$81,000
2019	\$47,378	\$250,232	\$81,180
Difference	\$2,534	\$17,180	\$32,604
		6.87%	** Attainable Housing Funds
			Fund Bal Reserved
			\$5,092
			\$362,315

1% Sales Tax Income	Year to Date	% Up YTD
2020	\$12,478	\$66,853
2019	\$11,844	\$62,506
Difference	\$634	\$4,347
		6.95%

Year	Retail	Restaurants	Lodging	Misc	Utilities	Total
2018	9,162	7,274	12,437	1,698	8,020	38,591
2019	8,364	6,804	13,386	10,382	8,441	47,377
2020	6,535	6,398	4,695	23,907	8,377	49,912

Sales Tax Industries for the Month (4% Sales Tax)						
Year	Retail	Restaurants	Lodging	Misc	Utilities	Total
2018	9,162	7,274	12,437	1,698	8,020	38,591
2019	8,364	6,804	13,386	10,382	8,441	47,377
2020	6,535	6,398	4,695	23,907	8,377	49,912
% Up/Down	-21.87%	-5.97%	-64.93%	130.27%	-0.76%	5.35% Diff from 2019

** Attainable Housing Fund reduced by \$340,271 on 4/27/20 for the purchase of 600 Mary Drive

Monthly

Town of Grand Lake Revenue & Expenditures Summary 5/31/2020

	Period Actual	YTD Actual	2020 Budget	Board Packet 6/22/2020	2019 YTD	% Change From 2019
Gen. Fund Rev. (Without Cap Rev)	\$153,006	\$613,736	\$2,469,885	Page E 15	\$625,296	-1.85%
Gen. Fund Exp. (Without Cap Exp)	\$142,670	\$731,520	\$2,315,133	Page E 23	\$761,907	-3.99%
Net Revenue Over Expenditures	\$10,336	(\$117,784)	\$154,752	Page E 23	(\$136,611)	
Gen Fund Capital Rev & Contributions	\$50,000	\$50,000	\$275,962	Page E 15	\$0	0%
Gen Fund Capital Expenses	\$175,432	\$232,807	\$1,160,566	Page E 23	\$362,562	-35.79%
Net Revenue Over Expenditures	(\$125,432)	(\$182,807)	(\$884,604)	Page E 23	(\$362,562)	
Water Fund Revenues	\$20,484	\$367,879	\$637,441	Page E 27	\$323,661	13.66%
Water Fund Expenditures	\$78,100	\$238,755	\$617,333	Page E 29	\$398,735	-40.12%
Net Revenue Over Expenditures	(\$57,616)	\$129,124	\$20,108	Page E 29	(\$75,074)	-272.00%
Marina Fund Revenues	\$22,158	\$24,448	\$353,900	Page E 31	\$13,839	76.66%
Marina Fund Expenditures	\$14,217	\$60,212	\$399,393	Page E 33	\$208,163	-71.07%
Net Revenue Over Expenditures	\$7,941	(\$35,764)	(\$45,493)	Page E 33	(\$194,324)	
Pay-As-You-Throw Revenues	\$3,739	\$15,327	\$47,200	Page E 35	\$16,444	-6.79%
Pay-As-You-Throw Expenditures	\$853	\$4,854	\$38,829	Page E 36	\$10,745	-54.82%
Net Revenue Over Expenditures	\$2,886	\$10,473	\$8,371	Page E 36	\$5,699	
Cap. Imp. Fund Revenues - Streetscape	\$15,613	\$59,301	\$1,017,305	Page E 38	\$60,167	-1.44%
Capital Imp. Fund Exp.-Streetscape	\$0	\$48	\$1,935,881	Page E 39	\$120,572	-99.96%
Net Revenue Over Expenditures	\$15,613	\$59,253	(\$918,576)	Page E 39	(\$60,405)	
Grand Total Net Revenue Over Expendi	(\$146,271)	(\$137,504)	(\$1,665,442)	Page E 9	(\$823,276)	-83.30%

Expenditures approved by Trustees and not included in the 2020 Budget

\$25,000 + \$10,000 given to the Grand Foundation for small business relief Covid19 grants					\$35,000	
\$50,000 credit given to GL water users on their 3rd qtr water bills (from Water Fund)				4/13/2020	\$50,000	
\$325,000 budgeted for GL entrance paving, only spent \$151,00 - Saved \$174,000					-\$174,000	
Streetscape Phase III approved for \$1,586,445 surface on 5/11/2020 (1,651,631 budgeted)					-\$65,186	
\$951,631 budgeted from the Streetscape 1% Fund, \$700,000 from DOLA plus \$165,000 contingency from General Fund						
Additional Streetscape Engineering Fees					\$127,908	



Date: July 13, 2020

To: Mayor Kudron and the Board of Trustees

From: John Crone, Town Manager

Re: Appointment of Town Officers

Background

Pursuant to State statute C.R.S. 31-4-304 and Town Code Chapter 2, Articles 8, 9, 10, and 11, the Town is required to appoint a Town Treasurer after each biennial election. These officers are required to take an oath or affirmation of office. At the April 27, 2020 Board of Trustees meeting, Erin Ackerman was appointed to the position of Town Treasurer.

On June 30, 2020, Erin Ackerman resigned her position as Town Treasurer. After interviewing several well-qualified candidates, the Town Manager hired Lisa Watkins to take the position. The Board needs to make an appointment to legally fill the position vacated by Ms. Ackerman.

Recommendation

Staff recommends that Lisa Watkins be appointed to serve out the remainder of the term of Town Treasurer by approving the following language:

I move that Lisa Watkins be appointed Town Treasurer for the Town of Grand Lake.



To: Mayor Kudron and Town Trustees
 From: Lisa Watkins, Town Treasurer
 Date: July 13, 2020
 Re: *Authorized cash account and safe deposit box signers*

The Town currently has the following accounts:

United Business Bank:	1 Money Market Fund
	1 Checking Account
	1 Safe deposit box
U.S. Bank:	2 Checking Accounts
CSAFE:	2 Money Market Funds
ColoTrust:	1 Money Market Fund

The Town's policy is to require two signers on all checks. Authorized individuals have traditionally included the Mayor, the Mayor Pro-Tem, the Financial Trustee, the Town Manager, and the Town Clerk. The Town Treasurer is authorized to receive information with respect to the accounts plus some online business banking activity for payroll, water customer payments and water loan payments. The current authorized signers on all the Town's accounts are:

Stephan J. Kudron	Mayor
Jonah Landy	Mayor Pro-Tem
Cynthia Southway	Financial Trustee
John F. Crone	Town Manager
Jennifer Thompson	Town Clerk

Stephan J. Kudron, Mayor and Jennifer Thompson, Town Clerk only are authorized to access the safe deposit box.

The Town has made it a practice to review and update the authorized signers after each municipal election to reflect election results and when changes in personnel occur. The Board may, at any time, choose to review and update their designees. Staff recommends the Board take this opportunity to make any changes it deems advisable.

This resolution authorizes Lisa Watkins as Treasurer.

Staff recommends the Board adopt Resolution No. 162020, a Resolution Authorizing Cash Account and Safe Deposit Box Signers.

**TOWN OF GRAND
LAKE RESOLUTION
NO. 16-2020**

**A RESOLUTION AUTHORIZING CASH ACCOUNT AND SAFE DEPOSIT
BOX SIGNERS**

WHEREAS, the Town of Grand Lake Board of Trustees (the "Board) policy is to require two signers on all checks, and

WHEREAS, the Town currently has cash accounts at the following entities:

United Business Bank:	1 Money Market Fund
United Business Bank:	1 Checking Account
U.S. Bank:	2 Checking Accounts
CSAFE:	2 Money Market Funds
ColoTrust:	1 Money Market Fund

WHEREAS, cash account current authorized signers are Stephan J. Kudron, Mayor; Jonah Landy, Mayor Pro-Tem; Cynthia Southway, Financial Trustee; John F. Crone, Manager and Jennifer Thompson, Clerk; and

WHEREAS, the Town currently has a safe deposit box at United Business Bank; and

WHEREAS, United Business Bank suggests and the Board of Trustees desire two designees at a time be authorized to access the box;

NOW THEREFORE BE IT RESOLVED BY THE GRAND LAKE BOARD OF TRUSTEES AS FOLLOWS:

THAT, Stephan J. Kudron, Mayor; Jonah Landy, Mayor Pro-Tem; Cynthia Southway, Financial Trustee; John F. Crone, Manager and Jennifer Thompson, Clerk will remain as signers on cash accounts; and

THAT, Stephan J. Kudron, Mayor; and Jennifer Thompson, Clerk will remain as authorized designees for the safe deposit box; and

THAT, John F. Crone, Manager and Jennifer Thompson, Clerk will remain as authorized online banking full access users; and

THAT, Lisa Watkins, Treasurer is added as authorized to request information on cash accounts; and

THAT, Lisa Watkins, Treasurer is authorized Viewer online banking access at United Business Bank; and

THAT, Lisa Watkins, Treasurer is added as authorized to set up, initiate and approve ACH transactions for the purpose of payroll, water customer payments and water loan payments through U.S. Bank Treasury Management Services (online services); and

THAT, any previously authorized users not listed above will be removed from the accounts.

DULY MOVED, SECONDED, AND ADOPTED BY THE BOARD OF TRUSTEES OF THE TOWN OF GRAND LAKE THIS 13th DAY OF JULY 2020.

(SEAL)

Votes Approving:
Votes Opposing:
Votes Abstaining:
Absent:

ATTEST:

**BOARD OF TRUSTEES OF THE
TOWN OF GRAND LAKE,
COLORADO**

Jennifer Thompson, Town Clerk

Stephan J. Kudron, Mayor



July 13, 2020

To: Mayor Kudron and Town Trustees
From: Jennifer Thompson, Town Clerk
RE: New Brew Pub and Distillery License Application

The Town has received a new Brew Pub and Distillery Liquor License Application from *Ourplace Brewhaus*, LLC d/b/a The World's End Brew Pub, located at 813 Grand Avenue. Jennifer and Phillip Yarnall are the Owner and Manager.

The state and local fees have been paid and the application, as well as, all required documents have been received. A successful background clearance and fingerprinting check has been completed on both applicants by the Colorado Bureau of Investigation, in cooperation with the Federal Bureau of Investigation.

The World's End Brewpub is current on all local licensing requirements, including their business and sales tax licensing for the Town of Grand Lake. Public notice of the hearing this evening was made, with 30 days' advance notice, by publication in the Middle Park Times, as well as, public notice posted at their business location.

It is my request this evening that you consider approving this new Brew Pub and Distillery Liquor License by the motion below:

Motion to approve a new Brew Pub and Distillery Liquor License application from *Ourplace Brewhaus*, LLC d/b/a The World's End Brew Pub, located at 813 Grand Avenue in Grand Lake.

P.O. BOX 99, GRAND LAKE, COLORADO 80447-0099
PH. 970/627-3435
FAX 970/627-9290
E-MAIL: town@townofgrandlake.com

Application Documents Checklist and Worksheet

Instructions: This checklist should be utilized to assist applicants with filing all required documents for licensure. All documents must be properly signed and correspond with the name of the applicant exactly. All documents must be typed or legibly printed. Upon final State approval the license will be mailed to the local licensing authority. Application fees are nonrefundable. **Questions? Visit:** www.colorado.gov/enforcement/liquor for more information

Items submitted, please check all appropriate boxes completed or documents submitted

I. Applicant information

- A. Applicant/Licensee identified
- B. State sales tax license number listed or applied for at time of application
- C. License type or other transaction identified
- D. Return originals to local authority (additional items may be required by the local licensing authority)
- E. All sections of the application need to be completed
- F. Master file applicants must include the Application for Master File form DR 8415 and applicable fees to this Retail License Application

II. Diagram of the premises

- A. No larger than 8 1/2" X 11"
- B. Dimensions included (does not have to be to scale). Exterior areas should show type of control (fences, walls, entry/exit points, etc.)
- C. Separate diagram for each floor (if multiple levels)
- D. Kitchen - identified if Hotel and Restaurant
- E. Bold/Outlined Licensed Premises

III. Proof of property possession (One Year Needed)

- A. Deed in name of the applicant (or) (matching question #2) date stamped / filed with County Clerk
- B. Lease in the name of the applicant (or) (matching question #2)
- C. Lease assignment in the name of the applicant with proper consent from the landlord and acceptance by the applicant
- D. Other agreement if not deed or lease. (matching question #2)

IV. Background information (DR 8404-I) and financial documents

- A. Complete DR 8404-I for each principal (individuals with more than 10% ownership, officers, directors, partners, members)
- B. Fingerprints taken and submitted to the appropriate Local Licensing Authority through an approved state vendor. **Do not complete fingerprint cards prior to submitting your application.**
The Vendors are as follows:
 - ★ **IdentoGO** – <https://uenroll.identogo.com/>
Phone: 844-539-5539 (toll-free)
IdentoGO FAQs: <https://www.colorado.gov/pacific/cbi/identification-faqs>
 - Colorado Fingerprinting** – <http://www.coloradofingerprinting.com>
Appointment Scheduling Website: <http://www.coloradofingerprinting.com/cabs/>
Phone: 720-292-2722 Toll Free: 833-224-2227
- C. Purchase agreement, stock transfer agreement, and/or authorization to transfer license
- D. List of all notes and loans (Copies to also be attached)

V. Sole proprietor/husband and wife partnership (if applicable)

- A. Form DR 4679
- B. Copy of State issued Driver's License or Colorado Identification Card for each applicant

VI. Corporate applicant information (if applicable)

- A. Certificate of Incorporation
- B. Certificate of Good Standing
- C. Certificate of Authorization if foreign corporation (out of state applicants only)

VII. Partnership applicant information (if applicable)

- A. Partnership Agreement (general or limited).
- B. Certificate of Good Standing

VIII. Limited Liability Company applicant information (if applicable)

- A. Copy of articles of organization
- B. Certificate of Good Standing
- C. Copy of Operating Agreement (if applicable)
- D. Certificate of Authority if foreign LLC (out of state applicants only)

IX. Manager registration for Hotel and Restaurant, Tavern, Lodging & Entertainment, and Campus Liquor Complex licenses when included with this application

- A. \$75.00 fee
- B. Individual History Record (DR 8404-I)
- C. If owner is managing, no fee required

Name Worlds End Brewpub		Type of License Brewery / Distillery		Account Number		
7. Is the applicant (including any of the partners if a partnership; members or managers if a limited liability company; or officers, stockholders or directors if a corporation) or managers under the age of twenty-one years?				Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
8. Has the applicant (including any of the partners if a partnership; members or managers if a limited liability company; or officers, stockholders or directors if a corporation) or managers ever (in Colorado or any other state):						
a. Been denied an alcohol beverage license?				<input type="checkbox"/> <input checked="" type="checkbox"/>		
b. Had an alcohol beverage license suspended or revoked?				<input type="checkbox"/> <input checked="" type="checkbox"/>		
c. Had interest in another entity that had an alcohol beverage license suspended or revoked?				<input type="checkbox"/> <input checked="" type="checkbox"/>		
If you answered yes to 8a, b or c, explain in detail on a separate sheet.						
9. Has a liquor license application (same license class), that was located within 500 feet of the proposed premises, been denied within the preceding two years? If "yes", explain in detail.				<input type="checkbox"/> <input checked="" type="checkbox"/>		
10. Are the premises to be licensed within 500 feet, of any public or private school that meets compulsory education requirements of Colorado law, or the principal campus of any college, university or seminary?				<input type="checkbox"/> <input checked="" type="checkbox"/>		
or Waiver by local ordinance? <input type="checkbox"/> <input type="checkbox"/>						
Other: _____						
11. Is your Liquor Licensed Drugstore (LLDS) or Retail Liquor Store (RLS) within 1500 feet of another retail liquor license for off-premises sales in a jurisdiction with a population of greater than (>) 10,000? NOTE: The distance shall be determined by a radius measurement that begins at the principal doorway of the LLDS/RLS premises for which the application is being made and ends at the principal doorway of the Licensed LLDS/RLS.				<input type="checkbox"/> <input checked="" type="checkbox"/>		
12. Is your Liquor Licensed Drugstore (LLDS) or Retail Liquor Store (RLS) within 3000 feet of another retail liquor license for off-premises sales in a jurisdiction with a population of less than (<) 10,000? NOTE: The distance shall be determined by a radius measurement that begins at the principal doorway of the LLDS/RLS premises for which the application is being made and ends at the principal doorway of the Licensed LLDS/RLS.				<input type="checkbox"/> <input checked="" type="checkbox"/>		
13 a. For additional Retail Liquor Store only. Was your Retail Liquor Store License issued on or before January 1, 2016?				<input type="checkbox"/> <input type="checkbox"/>		
13 b. Are you a Colorado resident?				<input checked="" type="checkbox"/> <input type="checkbox"/>		
14. Has a liquor or beer license ever been issued to the applicant (including any of the partners, if a partnership; members or manager if a Limited Liability Company; or officers, stockholders or directors if a corporation)? If yes, identify the name of the business and list any <u>current</u> financial interest in said business including any loans to or from a licensee.				<input checked="" type="checkbox"/> <input type="checkbox"/>		
15. Does the applicant, as listed on line 2 of this application, have legal possession of the premises by ownership, lease or other arrangement?				<input checked="" type="checkbox"/> <input type="checkbox"/>		
<input type="checkbox"/> Ownership <input checked="" type="checkbox"/> Lease <input type="checkbox"/> Other (Explain in Detail) _____ a. If leased, list name of landlord and tenant, and date of expiration, exactly as they appear on the lease:						
Landlord Grand Lake Cabins LLC Bryon James		Tenant Our Place Brewhaus LLC dba The Worlds End Brewpub		Expires 3-1-21		
b. Is a percentage of alcohol sales included as compensation to the landlord? If yes, complete question 16.				<input type="checkbox"/> <input checked="" type="checkbox"/>		
c. Attach a diagram that designates the area to be licensed in black bold outline (including dimensions) which shows the bars, brewery, walls, partitions, entrances, exits and what each room shall be utilized for in this business. This diagram should be no larger than 8 1/2" X 11".						
16. Who, besides the owners listed in this application (including persons, firms, partnerships, corporations, limited liability companies) will loan or give money, inventory, furniture or equipment to or for use in this business; or who will receive money from this business? Attach a separate sheet if necessary.						
Last Name		First Name		Date of Birth	FEIN or SSN	Interest/Percentage
Last Name		First Name		Date of Birth	FEIN or SSN	Interest/Percentage
Attach copies of all notes and security instruments and any written agreement or details of any oral agreement, by which any person (including partnerships, corporations, limited liability companies, etc.) will share in the profit or gross proceeds of this establishment, and any agreement relating to the business which is contingent or conditional in any way by volume, profit, sales, giving of advice or consultation.						
17. Optional Premises or Hotel and Restaurant Licenses with Optional Premises: Has a local ordinance or resolution authorizing optional premises been adopted?				N/A		<input type="checkbox"/> <input checked="" type="checkbox"/>
Number of additional Optional Premise areas requested. (See license fee chart)						
18. For the addition of a Sidewalk Service Area per Regulation 47-302(A)(4), include a diagram of the service area and documentation received from the local governing body authorizing use of the sidewalk. Documentation may include but is not limited to a statement of use, permit, easement, or other legal permissions.						
19. Liquor Licensed Drugstore (LLDS) applicants, answer the following:				N/A		
a. Is there a pharmacy, licensed by the Colorado Board of Pharmacy, located within the applicant's LLDS premise?				N/A		<input type="checkbox"/> <input type="checkbox"/>
If "yes" a copy of license must be attached.						

Name <i>Worlds End Brew Pub</i>	Type of License <i>Brewery / Distillery</i>	Account Number		
20. Club Liquor License applicants answer the following: Attach a copy of applicable documentation				
a. Is the applicant organization operated solely for a national, social, fraternal, patriotic, political or athletic purpose and not for pecuniary gain?		Yes <input type="checkbox"/> No <input type="checkbox"/>		
b. Is the applicant organization a regularly chartered branch, lodge or chapter of a national organization which is operated solely for the object of a patriotic or fraternal organization or society, but not for pecuniary gain?		Yes <input type="checkbox"/> No <input type="checkbox"/>		
c. How long has the club been incorporated?		Yes <input type="checkbox"/> No <input type="checkbox"/>		
d. Has applicant occupied an establishment for three years (three years required) that was operated solely for the reasons stated above?		Yes <input type="checkbox"/> No <input type="checkbox"/>		
21. Brew-Pub, Distillery Pub or Vintner's Restaurant applicants answer the following:				
a. Has the applicant received or applied for a Federal Permit? (Copy of permit or application must be attached)		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
22. Campus Liquor Complex applicants answer the following:				
a. Is the applicant an institution of higher education?		Yes <input type="checkbox"/> No <input type="checkbox"/>		
b. Is the applicant a person who contracts with the institution of higher education to provide food services? If "yes" please provide a copy of the contract with the institution of higher education to provide food services.		Yes <input type="checkbox"/> No <input type="checkbox"/>		
23. For all on-premises applicants.				
a. Hotel and Restaurant, Lodging and Entertainment, Tavern License and Campus Liquor Complex, the Registered Manager must also submit an Individual History Record - DR 8404-I and fingerprint submitted to approved State Vendor through the Vendor's website. See application checklist, Section IV, for details.				
b. For all Liquor Licensed Drugstores (LLDS) the Permitted Manager must also submit a Manager Permit Application - DR 8000 and fingerprints.				
Last Name of Manager <i>Yarnall</i>	First Name of Manager <i>Phillip</i>			
24. Does this manager act as the manager of, or have a financial interest in, any other liquor licensed establishment in the State of Colorado? If yes, provide name, type of license and account number.		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
25. Related Facility - Campus Liquor Complex applicants answer the following:				
a. Is the related facility located within the boundaries of the Campus Liquor Complex? If yes, please provide a map of the geographical location within the Campus Liquor Complex. If no, this license type is not available for issues outside the geographical location of the Campus Liquor Complex.		Yes <input type="checkbox"/> No <input type="checkbox"/>		
b. Designated Manager for Related Facility- Campus Liquor Complex		Yes <input type="checkbox"/> No <input type="checkbox"/>		
Last Name of Manager	First Name of Manager			
26. Tax Information.				
a. 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 <input type="checkbox"/> No <input checked="" type="checkbox"/>		
b. 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.?		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
27. If applicant is a corporation, partnership, association or limited liability company, applicant must list all Officers, Directors, General Partners, and Managing Members. In addition, applicant must list any stockholders, partners, or members with ownership of 10% or more in the applicant. All persons listed below must also attach form DR 8404-I (Individual History Record), and make an appointment with an approved State Vendor through their website. See application checklist, Section IV, for details.				
Name <i>Phillip Yarnall</i>	Home Address, City & State <i>2 K.S.S. Co 80451</i>	DOB	Position <i>Manager</i>	%Owned <i>0</i>
Name	Home Address, City & State	DOB	Position	%Owned
Name	Home Address, City & State	DOB	Position	%Owned
Name	Home Address, City & State	DOB	Position	%Owned
Name	Home Address, City & State	DOB	Position	%Owned
** If applicant is owned 100% by a parent company, please list the designated principal officer on above. ** Corporations - the President, Vice-President, Secretary and Treasurer must be accounted for above (Include ownership percentage if applicable) ** If total ownership percentage disclosed here does not total 100%, applicant must check this box: <input type="checkbox"/> Applicant affirms that no individual other than these disclosed herein owns 10% or more of the applicant and does not have financial interest in a prohibited liquor license pursuant to Article 3 or 5, C.R.S.				

Name <i>Worlds End Brewpub</i>	Type of License <i>Brewery / distillery</i>	Account Number
-----------------------------------	--	----------------

Oath Of Applicant

I declare under penalty of perjury in the second degree that this application and all attachments are true, correct, and complete to the best of my knowledge. I also acknowledge that it is my responsibility and the responsibility of my agents and employees to comply with the provisions of the Colorado Liquor or Beer Code which affect my license.

Authorized Signature <i>Jennifer Yarnall</i>	Printed Name and Title <i>Jennifer Yarnall - owner</i>	Date <i>5-5-2020</i>
---	---	-------------------------

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

Date application filed with local authority <i>5-20-2020</i>	Date of local authority hearing (for new license applicants; cannot be less than 30 days from date of application)
---	--

The Local Licensing Authority Hereby Affirms that each person required to file DR 8404-I (Individual History Record) or a DR 8000 (Manager Permit) has been:

- Fingerprinted
- Subject to background investigation, including NCIC/CCIC check for outstanding warrants

That the local authority has conducted, or intends to conduct, an inspection of the proposed premises to ensure that the applicant is in compliance with and aware of, liquor code provisions affecting their class of license

(Check One)

- Date of inspection or anticipated date _____
- Will conduct inspection upon approval of state licensing authority

- | | | |
|--|------------------------------|-----------------------------|
| <input type="checkbox"/> Is the Liquor Licensed Drugstore (LLDS) or Retail Liquor Store (RLS) within 1,500 feet of another retail liquor license for off-premises sales in a jurisdiction with a population of > 10,000? | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| <input type="checkbox"/> Is the Liquor Licensed Drugstore (LLDS) or Retail Liquor Store (RLS) within 3,000 feet of another retail liquor license for off-premises sales in a jurisdiction with a population of < 10,000? | <input type="checkbox"/> | <input type="checkbox"/> |
- NOTE:** The distance shall be determined by a radius measurement that begins at the principal doorway of the LLDS/RLS premises for which the application is being made and ends at the principal doorway of the Licensed LLDS/RLS.
- Does the Liquor-Licensed Drugstore (LLDS) have at least twenty percent (20%) of the applicant's gross annual income derived from the sale of food, during the prior twelve (12) month period?

The foregoing application has been examined; and the premises, business to be conducted, and character of the applicant are satisfactory. We do report that such license, if granted, will meet the reasonable requirements of the neighborhood and the desires of the adult inhabitants, and will comply with the provisions of Title 44, Article 4 or 3, C.R.S., and Liquor Rules. **Therefore, this application is approved.**

Local Licensing Authority for	Telephone Number	<input type="checkbox"/> Town, City	<input type="checkbox"/> County
Signature	Print	Title	Date
Signature	Print	Title	Date

OFFICE OF THE SECRETARY OF STATE
OF THE STATE OF COLORADO

CERTIFICATE

I, Wayne W. Williams, as the Secretary of State of the State of Colorado, hereby certify that, according to the records of this office,

Our Place Brewhaus

is a **Limited Liability Company** formed or registered on 03/02/2015 under the law of Colorado, has complied with all applicable requirements of this office, and is in good standing with this office. This entity has been assigned entity identification number 20151157545.

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 03/02/2015 that have been posted, and by documents delivered to this office electronically through 03/03/2015 @ 09:53:49.

I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, authenticated, issued, delivered and communicated this official certificate at Denver, Colorado on 03/03/2015 @ 09:53:49 pursuant to and in accordance with applicable law. This certificate is assigned Confirmation Number 9112183.



A handwritten signature in blue ink that reads "Wayne W. Williams".

Secretary of State of the State of Colorado

*****End of Certificate*****

Notice: A certificate issued electronically from the Colorado Secretary of State's Web site is fully and immediately valid and effective. However, as an option, the issuance and validity of a certificate obtained electronically may be established by visiting the Certificate Confirmation Page of the Secretary of State's Web site, <http://www.sos.state.co.us/biz/CertificateSearchCriteria.do> entering the certificate's confirmation number displayed on the certificate, and following the instructions displayed. Confirming the issuance of a certificate is merely optional and is not necessary to the valid and effective issuance of a certificate. For more information, visit our Web site, <http://www.sos.state.co.us/> click Business Center and select "Frequently Asked Questions."

1.001:164 1.002:0300 1.003:1 1 2 00 1.004:SEARCHRESULT 1.005:20200507
1.006:4 1.007:COCBI0000 1.008:COCABSIDE 1.009:NA 1.010:UEPCO000124024
1.011:19.69 1.012:19.69 2.001:1731 2.002:00 2.009:CONCJ6975 2.015:1950
544 2.016:524470863 2.018:YARNALL,JENNIFER LYNN 2.022:19790414 2.073:C
ONCJ6975 2.075:

DATE 05/07/2020

TOWN OF GRAND LAKE
PO BOX 99/ 1026 PARK AVE
80447

RE: YARNALL,JENNIFER LYNN DATE OF BIRTH:
SOC: XXX-XX

No Colorado record of arrest has been located based on above name and date of birth or through a search of our fingerprint files.

The Colorado Bureau of Investigation's database contains detailed information of arrest records based upon fingerprints provided by Colorado law enforcement agencies. Arrests which are not supported by fingerprints will not be included in this database. On occasion the Colorado criminal history will contain disposition information provided by the Colorado Judicial system. Additionally, warrant information, sealed records (except those allowed per state statute 24-72-703), and juvenile records are not available to the public.

Since a record may be established after the time a report was requested, the data is only valid as of the date issued. Therefore, if there is a subsequent need for the record, it is recommended another check be made.

Falsifying or altering this document with the intent to misrepresent the contents of the record is prohibited by law and may be punishable as a felony when done with intent to injure or defraud any person.

Sincerely,
John Camper, Director
Colorado Bureau of Investigation

2.096:N 2.104:LLQ 2.990:NFUF

CIVIL APPLICANT RESPONSE

ICN E2020128000000054509 CIDN OCA CONJ6975
YARNALL, JENNIFER LYNN

MNU

COCBI0000 COLORADO B OF I
DENVER CO 2020/05/07

A SEARCH OF THE FINGERPRINTS ON THE ABOVE
INDIVIDUAL HAS REVEALED NO PRIOR ARREST
DATA. CJIS DIVISION
2020/05/07 FEDERAL BUREAU OF INVESTIGATION

COCBI0000
CO BUREAU OF INVEST
COLORADO CRIME INFO CTR
STE 3000
690 KIPLING ST
DENVER, CO 80215-8001

1.001:164 1.002:0300 1.003:1 1 2 00 1.004:SEARCHRESULT 1.005:20200507
1.006:4 1.007:COCBI0000 1.008:COCABSIDE 1.009:NA 1.010:UEPCO000124013
1.011:19.69 1.012:19.69 2.001:1732 2.002:00 2.009:CONCJ6975 2.015:2850
387 2.016:221543233 2.018:YARNALL,PHILLIP THOMAS 2.022:19730522 2.073:
CONCJ6975 2.075:

DATE 05/07/2020

TOWN OF GRAND LAKE
PO BOX 99/ 1026 PARK AVE
80447

RE: YARNALL,PHILLIP THOMAS DATE OF BIRTH:
SOC: 05/07/1982

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Sincerely,
John Camper, Director
Colorado Bureau of Investigation

2.096:N 2.104:LLQ 2.990:NFUF

CIVIL APPLICANT RESPONSE

ICN E202012800000053176 CIDN OCA CONJ6975
YARNALL, PHILLIP THOMAS

MNU S
COCBI0000 COLORADO BUREAU OF INVESTIGATION
DENVER CO 2020/05/07
A SEARCH OF THE FINGERPRINTS ON THE ABOVE
INDIVIDUAL HAS REVEALED NO PRIOR ARREST
DATA. CJIS DIVISION
2020/05/07 FEDERAL BUREAU OF INVESTIGATION

COCBI0000
CO BUREAU OF INVEST
COLORADO CRIME INFO CTR
STE 3000
690 KIPLING ST
DENVER, CO 80215-8001

Order Confirmation**COLORADO MOUNTAIN NEWS MEDIA**

06/17/20

11:57:04

Account 1095579
Ordered By Jenn Thompson
Ad# 0000591727
Sales Rep Jerilynn Medina
Order Taker Jerilynn Medina
PO Number
Invoice Text Worlds End Notice

Customer TOWN OF GRAND LAKE
Customer Address PO BOX 99
 GRAND LAKE CO 80447 USA
Customer Phone 9706273435
Customer Email glclerk@townofgrandlake.com
Customer Fax

Net Amount	Payment Method	Payment Amount	Amount Due
\$15.13	Billed-Invoiced	\$0.00	\$15.13

Ad Number 0000591727-01
Ad Size 1 X 22 li
Modular Ad Size
Order Start Date 06/25/2020
Order Stop Date 06/25/2020
Placement LEGALS CMN
Position CMN Legal
Products 8MPT/8INTA

**NOTICE OF PUBLIC HEARING
LIQUOR LICENSE APPLICATION**

NOTICE IS HEREBY GIVEN that a Public Hearing will be held before the Grand Lake Board of Trustees to consider an application for a new Brewery Liquor License at 813 Grand Avenue. The application was filed with the Town on May 20, 2020, by World's End Brew Pub, Jennifer and Phillip Yarnall are the owners, PO Box 2218 Grand Lake, CO 80447.

The Hearing will be held in the Town Hall Board Room, 1026 Park Avenue, Grand Lake at 6 PM on Monday, July 13th. Remonstrances may be filed either at the Public Hearing, in writing to P. O. Box 99, Grand Lake, CO 80447, or FAX (970) 627-9290 by 10:00 a.m. July 10th.

Published in the Middle Park Times on June 25, 2020. 0000591727

Ad shown is not actual print size.

NOTICE

PURSUANT TO THE LIQUOR LAWS OF COLORADO

World's End Brew Pub

813 Grand Avenue

Grand Lake, Co 80447

HAS REQUESTED THE LICENSING OFFICIALS OF

The Town of Grand Lake

TO: Grant a Brewery / Distillery License

AT: 813 Grand Avenue

Grand Lake, CO 80447

HEARING ON APPLICATION TO BE HELD AT:

Grand Lake Town Hall

1026 Park Avenue

Grand Lake, Colorado 80447

TIME AND DATE: 6:00 PM on July 13th, 2020

DATE OF APPLICATION: May 20, 2020

BY ORDER OF: Grand Lake Board of Trustees

OFFICERS: Jenny & Phillip Yarnall

P.O. Box 2218

Grand Lake, Co 80447

Town Clerk

P.O. Box 99 Grand Lake, Colorado 80447

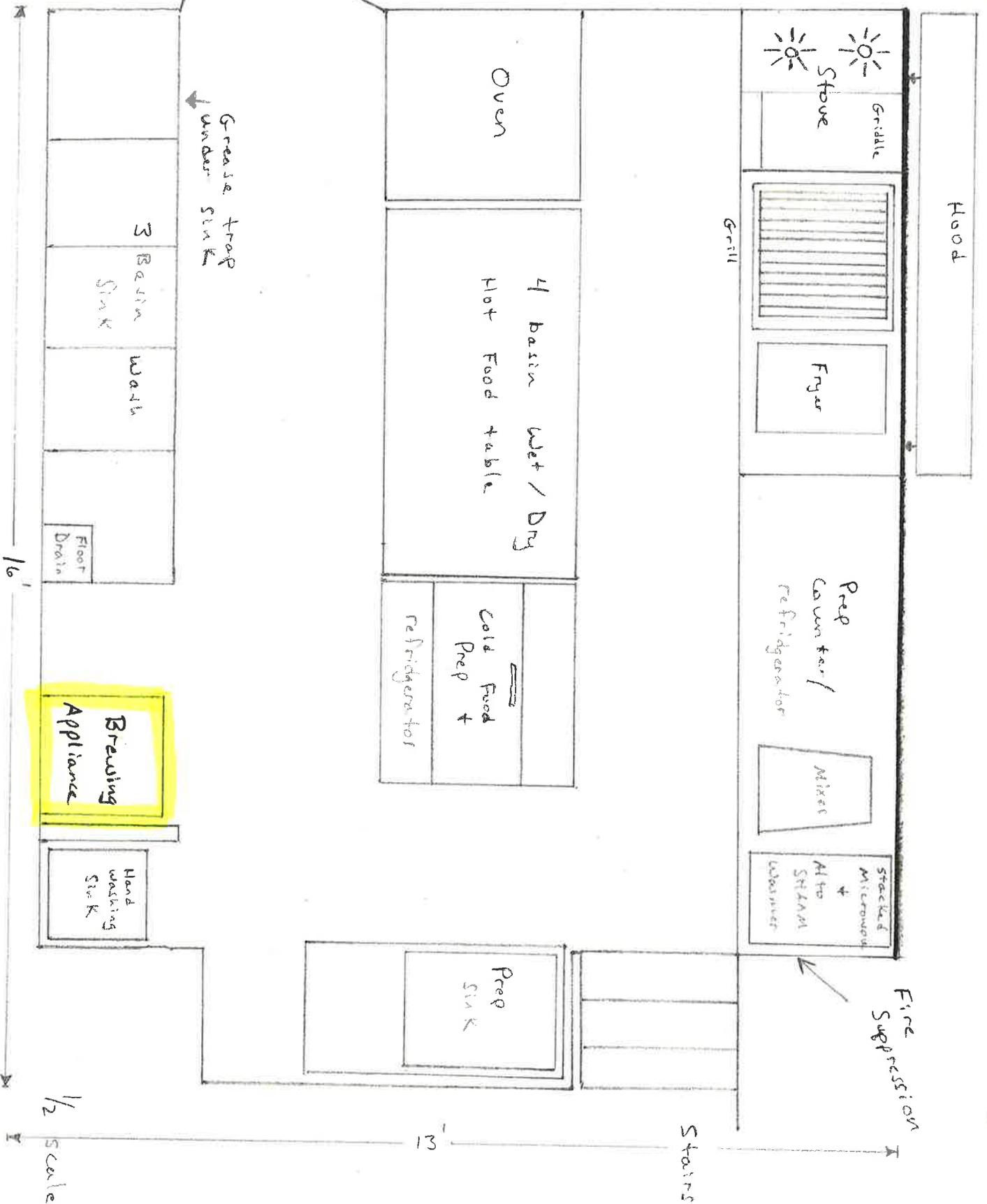
E35

World's End
Brewpub

Kitchen at

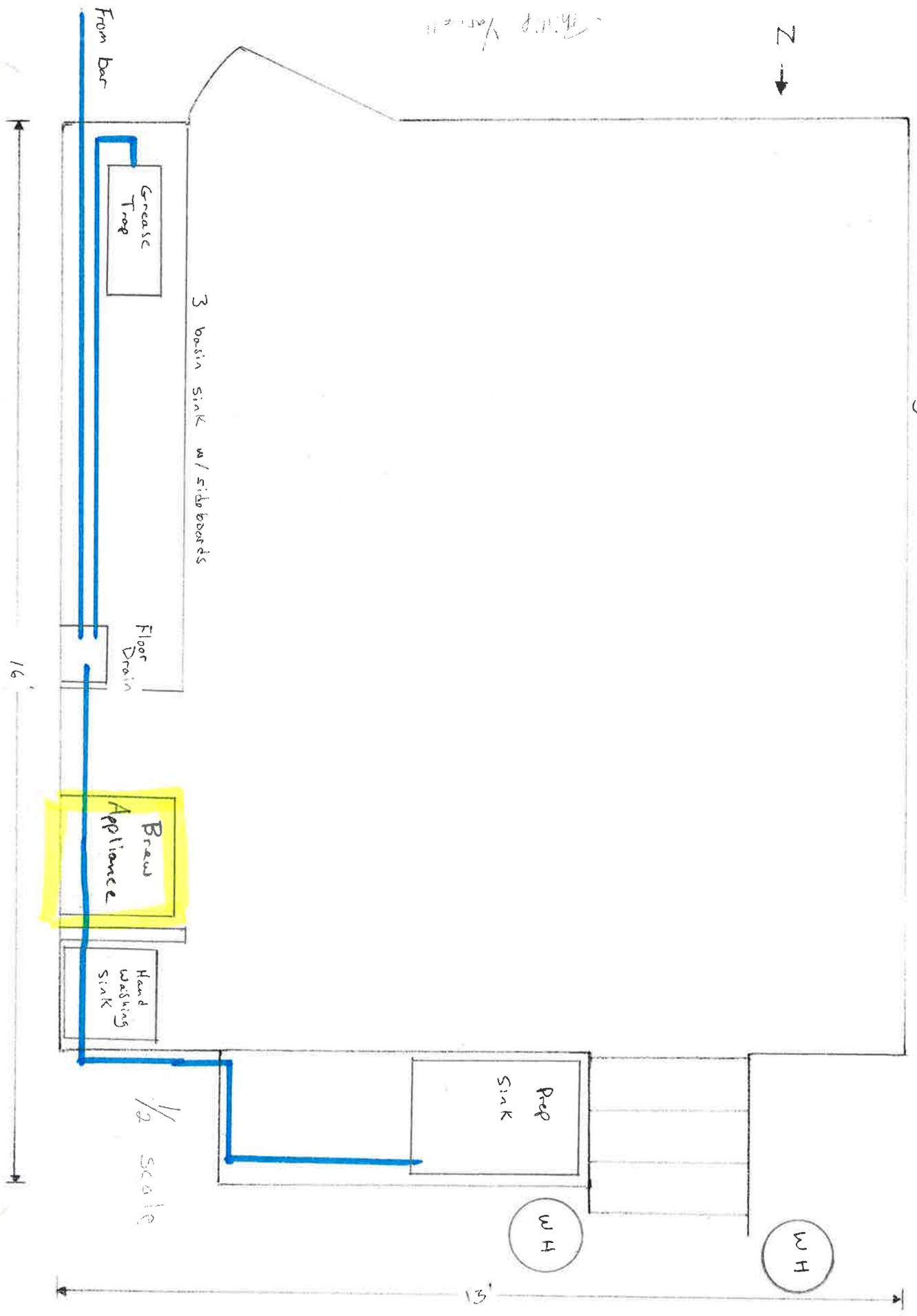
813 Grand Ave
Grand Lake, CO
80447

4-G-18
Plumbing
Vermont



Kitchen Schedules for Worlds End Brewpub
813 Grand Ave Grand Lake, CO 80422
Plumbing

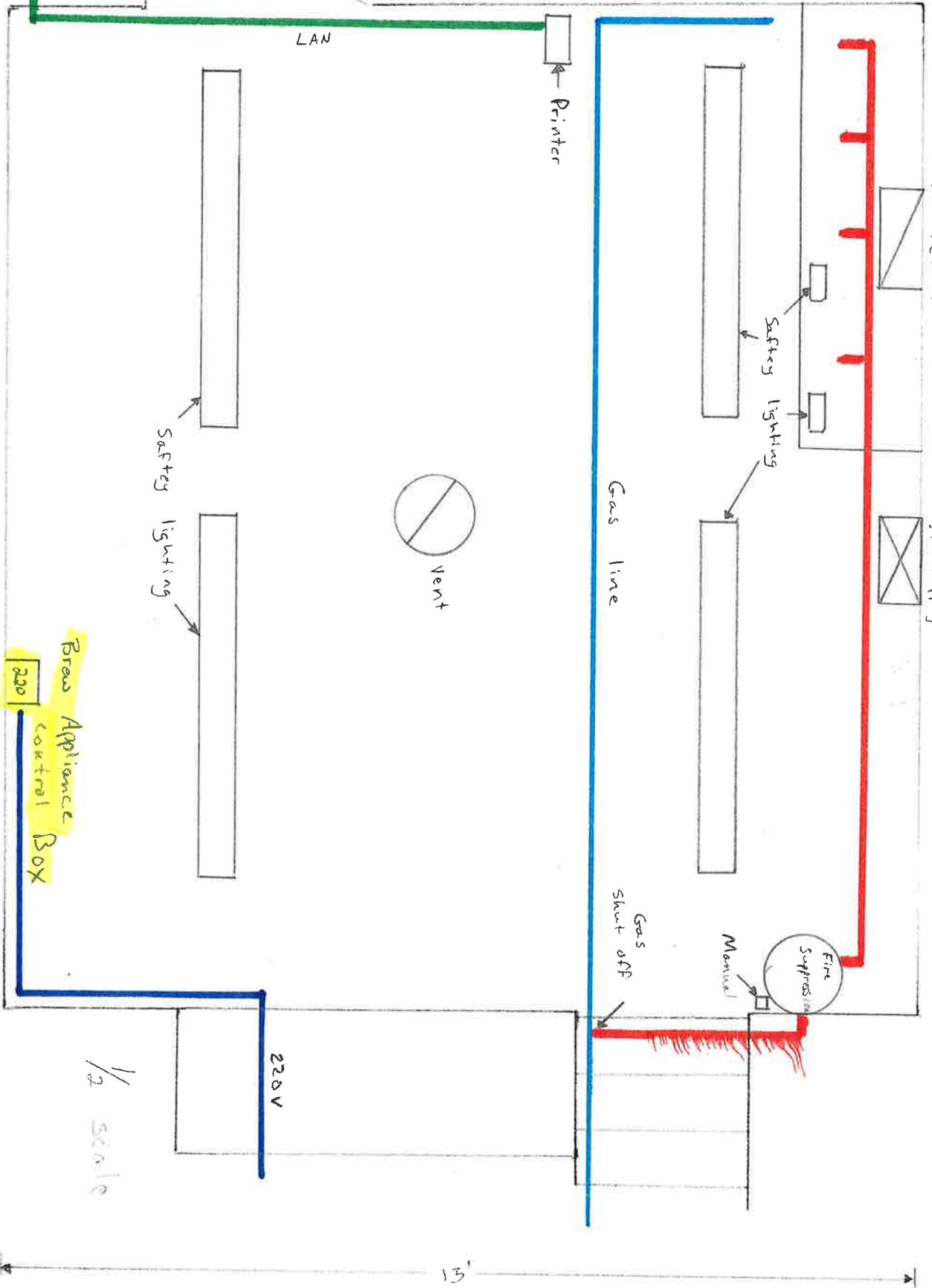
Thick Yellow



Kitchen - Schedules for
Mechanical
World's End Brewpub
813 Grand Ave Grand Lake, CO 80042

Third Floor

Z →



16'

13'

1/2 scale

220V

Brew Appliance control BOX

220V

Vent

Safety lighting

Manual

Gas shut off

Gas line

Air return

Air supply

Safety lighting

Printer

LAN



Date: July 13, 2020

To: Mayor Kudron and the Board of Trustees

From: John Crone, Town Manager

Re: Consideration for a Mobile Variable Message Sign

Background

Keeping visitors and local citizens abreast of important information has become vital as the Town undertakes street projects and as the fire season draws near. Staff would like a mobile variable message sign to convey this information.

Staff has received bids from GG Lighting, Inc and Wanco, Inc. Staff recommends accepting the GG Lighting, Inc bid because the sign could be customized for the Town's needs which has resulted in a lower bid. The total cost will be \$18,900 and include radar. This money will come from the Capital Equipment Purchase line of the General Fund approved 2020 budget.

Pursuant to Grand Lake municipal code 4-2-7 any purchase over Fifteen Thousand (\$15,500) must be approved by the Board of Trustees.

Recommendation

Staff recommends that a mobile message sign be purchased from GG Lighting, Inc. for \$18,900 by approving the following motion:

I move to accept the bid from GG Lighting, Inc for the purchase of a mobile variable message sign.

P.O. BOX 99, GRAND LAKE, COLORADO 80447-0099

PH. 970/627-3435

FAX 970/627-9290

E-MAIL: town@townofgrandlake.com

Account	2020 YTD Actuals	2020 Annual Budget	2020 Annual Variance	2020 Annual Percentage Variance	2020 YTD Encumbrance
10-931-910. Capital Equipment Purchase	198,329	313,066	114,737	5.97%	0
10-931-921. Paving	151,812	325,000	173,188	46.71%	0
10-931-923. Town Shop Capital Outlay	18,985	0	-18,985	0.00%	0
10-931-974. Streetscape Project Funding	0	165,000	165,000	0.00%	0
Grand Total	189,472	803,066	613,594	23.59%	0

GG Lighting, Inc.

13349 Krameria Street
 Thornton CO. 80602
 (303)507-1316
 tonygarcia@gglighting.com

E40

Estimate

Date	Estimate #
7/9/2020	1057

Name / Address
Town of Grand Lake Public Works 1026 Park Ave, CO 80447

			Project
Description	Qty	Rate	Total
Silent Mess. II (STD> Trailer) Sign Panel Failsafe System - Automatically detects and corrects errors and faults CE Marked - Insures complete electromagnetic compliance for superb reliability Cellular Remote Ready - Interface and software required for remote control is included Data Collection Built In - Records raw and statistical data on a USB "memory stick" (viewable in M.S. Excel) Custom Sign Case & Door Frame Extrusions - Sturdy, secure and weathertight Modular Construction - Easy maintenance and repair Torsion-type Axle - Smooth, stable ride Polyamide Epoxy Primer - Excellent rust and corrosion protection Acrylic Urethane Finish - Excellent appearance and durability ISO 9001:2000 Certified Design and Manufacturing - The ultimate in quality assurance Best Warranty - Mega-Tech Full-Color Touch-Screen Control Console - Simple, easy-to-use graphical user interface (GUI)	1	16,425.00	16,425.00
inbound freight @ 2 to 3 weeks	1	1,100.00	1,100.00
Radar	1	1,375.00	1,375.00
		Subtotal	\$18,900.00
		Sales Tax (4.85%)	\$0.00
		Total	\$18,900.00

Owner — Tony Garcia
 Cell — 303.507.1316
 Fax — 303.289.3169

Going

Green

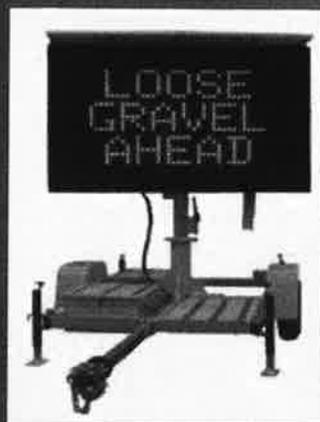
Lighting

PO Box 309
 Henderson Co. 80640
 Email — tonygarcia@gglighting.com

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- ▶ About Us
- ▶ Product List
- ▶ Product List
- ▶ Service List
- ▶ Related Links

PRODUCT DETAIL

[< Return to Product List](#)



PRODUCT SUMMARY

SUPERIOR LEGIBILITY, ABILITY TO DISPLAY FIXED OR VARIABLE WIDTH FONTS AND A SMALL FOOTPRINT MAKE IT IDEALLY SUITED FOR USE ON ARTERIAL ROADS, AIRPORT ENTRANCES

SKU/Item Number: DH-500ALS

CALL FOR PRICING

The Mid-Size 3-Line trailer has a hydraulic mast and a removable tongue that allows for quick set-up and trouble-free operation. Its message display can be programmed from the "clear zone" using the EZPro™ handheld terminal.

Features:

- 10-gauge heavy-duty steel frame
- Independent suspension
- Lockable steel control and battery boxes
- Streamlined control panel
- EZPro™ handheld terminal

Available Options:

- Radar
- Additional solar panels & batteries
- Hydraulic surge brakes
- Custom paint colors

[Home](#) | [About Us](#) | [Product List](#) | [Service List](#) | [Related Links](#)



As Reliable as the Sun

(<http://solartech.com/>)

 Search

Email Us (<mailto:info@solartech.com>) | 7620 Cetronia Road,
Allentown, PA 18106 **610-391-8600 (tel:1-610-391-8600)**

Silent Messenger II Mid-Sized Message Board

Available in either Vehicle Mount, Lift & Rotate or Standard Trailer Mount.



Vehicle Mount



Lift & Rotate
Trailer

Details for Standard Trailer

Panel Size	92" x 54" (320 cm x 193 cm) – 27 x 48 pixels 1.75 in. (4.5 cm) pitch
Solar Array	160 watts
Remote Control	Cellular wireless modem with GPS
Batteries	Four (4) 6-volt heavy-duty, deep-cycle (GC-2)
Battery Charger	45 amp output (115 VAC 50/60 Hz input)
Height (transporting position)	92" (234 cm)
Height (operating position)	142" (360 cm)
Weight	1,560 lbs. (min) – 1,960 lbs. (max)
Warranty	5 Year

Available Options and Upgrades

Lift and Rotate Trailer

Brakes Hydraulic Surge (5,000 lb.)

capacity) or Electric

AGM or Gel-Cell Maintenance Free Batteries	Six (6) or eight (8) Lead-Acid (flooded) or four (4), six (6) or eight (8) Gel-Cell maintenance-free
Solar Array	240 or 320 watt Fixed. 160, 240 or 320 watt Tilt and Rotate
Remote Control	Cellular wireless modem with GPS
Radar Speed Detection	MPH or KPH

Traffic Safety**Work Zone ITS****Fleet Management**

Downloads (<http://solartechnology.com/product-support/software-upgrades/>)

Literature and Product Information

Message Board II-Literature (<http://solartechnology.com/wp-content/uploads/MB-II-literature-2019.pdf>)

Silent Messenger II Procurement Specifications (<http://solartechnology.com/wp-content/uploads/Silent-Messenger-II-Procurement-Specifications-1.pdf>)

Silent Messenger II Vehicle Mounted Procurement Specifications (<http://solartechnology.com/wp-content/uploads/Silent-Messenger-II-Vehicle-Mounted-Procurement-Specifications-2.pdf>)

Character Size & Legibility (<http://solartechnology.com/wp-content/uploads/MB-Character-Size-Height-chart.pdf>)

Full Matrix Advantage (<http://solartechnology.com/wp-content/uploads/WhyFullMatrix-Literature-2015.pdf>)

Wind-Load-Analysis (<http://solartechnology.com/wp-content/uploads/Wind-Load-Analysis.pdf>)

NTCIP Compliance Documentation (<http://solartechnology.com/wp-content/uploads/NTCIP-Compliance-Testing-Results-V2-Trevilon.pdf>)

Options & Upgrades

Vandal Proof Battery Box (<http://solartechnology.com/wp-content/uploads/VandalProofBatBox2013.pdf>)

Product Support

Operation and Maintenance Manual (<http://solartechnology.com/wp-content/uploads/Operation-Maintenance-Manual-Silent-Messenger.pdf>)

Message Board Quick Reference Guide (<http://solartechnology.com/wp-content/uploads/Message-Board-UserGuide-2018.pdf>)

Radar Specifications (<http://solartechnology.com/wp-content/uploads/Silent-Messenger-Radar-Specifications.pdf>)



<https://www.facebook.com/pages/Solar-Technology-Inc/159965520693124> | [How to Buy \(http://solartechnology.com/how-to-buy/\)](http://solartechnology.com/how-to-buy/) | [Site Map \(http://solartechnology.com/site-map/\)](http://solartechnology.com/site-map/) | [Question? Email \(http://solartechnology.com/contact-us/\)](mailto:info@solartechnology.com) or Call us at **610-391-8600 (tel:610-391-8600)**



<http://www.youtube.com/user/solartech17620> | **7620 Cetronia Rd, Allentown, PA 18106 | Solar-Powered Innovation Since 1990**



<http://www.linkedin.com/company/solartechnology> | **WARNING:** Any and all products, assemblies, subassemblies, parts, components, documents, etc. (i.e. anything and everything offered and/or provided by Solar Technology, Inc. either for sale or free of charge) may contain chemicals known to the State of California to cause cancer, or birth defects or other reproductive harm. For more information go to: [www.p65warnings.ca.gov \(http://www.p65warnings.ca.gov\)](http://www.p65warnings.ca.gov)



GS 07F-5946P

<https://www.gsaadvantage.gov/advantage/s/search.do?q=0:2gs-07F-5946P&db=0&searchType=1>



HOME > PRODUCTS > MESSAGE SIGNS > MINI MATRIX MESSAGE SIGNS

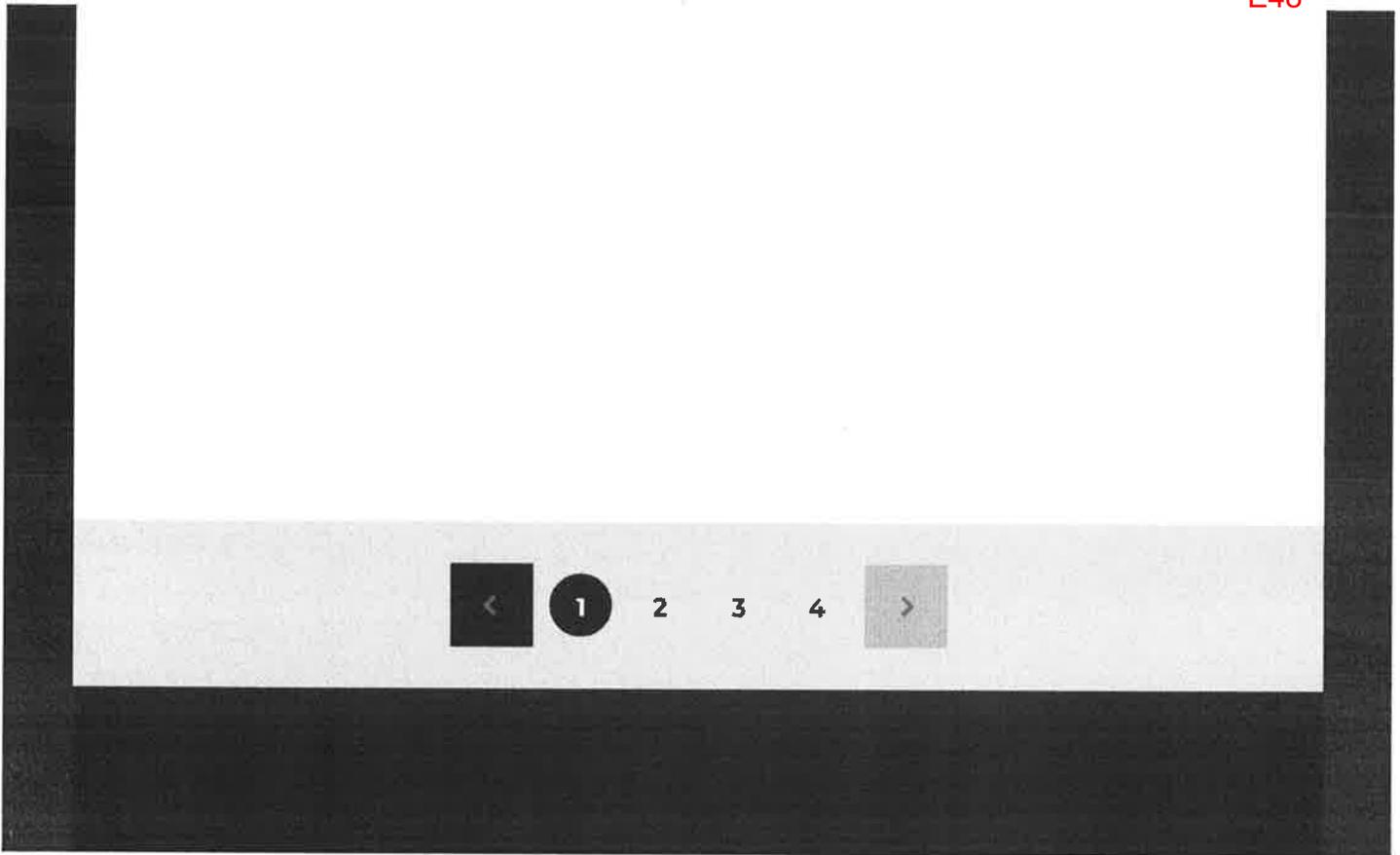
Mini Matrix Message Signs

WVTM

DOWNLOAD BROCHURE 

The Wanco Mini Matrix Message Signs are a compact version of our full-size variable message signs. About 30% smaller, the Mini trailer is highly maneuverable and easy to deploy. Mini Matrix Signs display an array of bright, highly visible LEDs. Use the full-matrix display to present messages as text, graphics or both in almost any application — for traffic safety, emergency response, special events and more.





Features

- Easiest programming in the industry
- Multiple alphanumeric fonts make message clear and legible
- Low power consumption and more uptime
- 360-degree display rotation for optimal positioning
- Standard tow hitch and removable drawbar
- Durable powder-coat

finish

Setup

- Under 2000 pounds, can be towed by most vehicles
- Standard 2-inch ball coupler tow-hitch
- Removable drawbar for shipping and for added theft protection
- Heavy-duty hand-winch allows one person to easily raise and lower the message board
- Tower rotates 360 degrees for optimal positioning
- Single disc brake holds board in place during operation, while a cradle supports and holds board in travel position

Operation

- Onboard controller, no laptop required
- Full-color touchscreen controller with high-

- resolution display
- Multi-level password protection limits access to control software
- Preprogrammed text messages, symbols and graphics
- Multiple alphanumeric fonts make message clear and legible
- Easily center each line of text
- Internal clock facilitates built-in schedule programming
- Control box can be locked to prevent unauthorized access
- Optical lenses and sunshades increase visibility and performance
- Cooling fans protect sign cabinet from overheating
- Optional outriggers widen footprint for added stability

Power System

- Energy-efficient operation results in

- long run times
- Solar panels charge batteries automatically without intervention
- Charging system shuts down when batteries are fully charged, preventing damage
- Unique system allows battery charging with solar panels or commercial power
- Cooling fan protects battery charger from overheating
- Battery box can be locked to prevent unauthorized access

Maintenance

- Individual display modules can be replaced easily
- Standard 15-inch trailer tires
- Heavy-duty bolt-on fenders can be replaced if damaged
- Durable powder-coat finish resists the elements

Standards Compliance

E52

- NTCIP compliant
- Meets NEMA TS 4-2005 Section 2 for ambient temperature, vibration, shock, electro-static discharge (ESD), and radio interference

Options

SIGN LIFT

- Hydraulic lift

POWER SYSTEM

- Choice of battery types and configurations
- Additional solar

TOW HITCH

- Combo-hitch for 2-inch ball and 2 1/2-inch pintle hook
- Heavy-duty lunette ring for 2 1/2-inch pintle hook

OTHER OPTIONS

- Extendable outrigger

jack stands for added stability

- High-security battery box
- Wanco Fleet Manager
- Radar-speed package
- Modem/GPS package
- Traffic Data Classifier
- Wanco Compass

SOME OPTIONS MAY NOT BE AVAILABLE FOR AFTERMARKET INSTALLATION. PLEASE CONSULT FACTORY.

SPECIFICATIONS

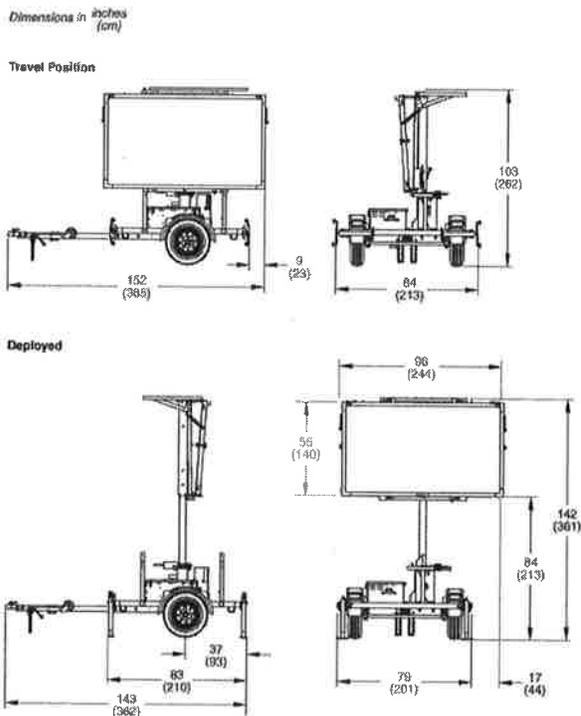
[DOWNLOAD FULL SPECS](#) 

WEIGHT

Approx. 1580 lbs. (717 kg)

CONSTRUCTION

Trailer	MIG-welded, 2 × 3-inch steel tubing
Sign cabinet	Aluminum sheet
Coating	Powder-coated and oven-baked
Axle assembly	2000-lb. capacity 5 on 4.5-inch BC idler hub Double eye leaf springs
Tires	ST205/75 D15





Date: July 13, 2020

To: Mayor Kudron and the Board of Trustees

From: John Crone, Town Manager

Re: Contract Addendum to Install Asphalt on Park Ave.

Background

On May 11, 2020 the Board of Trustees approved a contract with United Companies to complete the Park Avenue phase of Streetscape for a total of **\$1,586,445.20**. The scope of this contract covered the installation of a chipseal finish rather than asphalt paving. Upon beginning construction, United Companies has identified several problems that may arise from using chipseal rather than asphalt paving.

One issue identified with the chipseal is that the plans did not call for the industry standard for the application of emulsified asphalt. Using the industry standard for the type of emulsified asphalt and the standard for the amount of application will result in additional costs of **\$194,180**, bringing the total contract cost to **\$1,780,625.20**. However, this is not the only major issue with chipseal.

Chipseal requires a relatively high ambient temperature range for a successful application. It is highly unlikely, given the timeframe for construction, that United Companies could successfully apply chipseal this year. The chipseal will need to be applied next summer.

If the Board still chooses to utilize the chipseal option, it should take into consideration the fact that the expected lifespan of chipseal is seven years without taking into consideration plow use and studded snow tires, both of which significantly reduce the lifespan. Asphalt, on the other hand, has a projected lifespan of approximately thirty years.

United Companies has also supplied two bid addendums for the use of asphalt paving. One allows for a three-inch application of asphalt put down in a single layer. The second bid considers a four-inch application put down in two layers. The difference in cost between these options is only \$5,763. Given that, staff feels that the four-inch option should be the only asphalt option considered. If the Board chooses to go forward with the asphalt option, it is highly likely that the entire project will be able to be finished this year.

The four-inch asphalt option will cost **\$1,899,791.00**, which is an additional **\$313,345.80** above the current contract and an additional **\$119,165.80** over applying chipseal to industry standards.\



Untied Companies has also presented a proposal where the road base is brought up to the finish surface level, leaving the road as a gravel road. This proposal would cost a total of **\$1,601,007**.

Finances

The Town originally budgeted \$1,822,631 (\$1,657,631 capital improvement fund + \$165,000 contingency from the general fund) for the Streetscape project.

The Town's capital improvement fund and associated moneys available are outlined below:

	<u>Total</u>	<u>Item</u>	<u>+ Contingency</u>
Currently	1,336,787		1,501,787
Less bond obligations	780,787	(556,000)	945,787
+ DOLA grant	1,480,575	699,788	1,645,575
+ parking fees	1,561,575	81,000	1,726,575
+ savings from entry	<u>1,734,763</u>	173,188	<u>1,899,763</u>
+ budgeted tax income	2,083,312	348,549	2,248,312
+ 50% tax income	1,909,038	174,275	2,074,038
Original budget	1,652,000		1,817,000
+ budget contingency		165,000	

The line item "+ savings from entry" shows our current fiscal situation through the end of May without any additional income for the remainder of the year. The State has collected sales tax for June and July that is not accounted for in these figures. Staff estimates that the 1% tax collected but not yet remitted is approximately an additional \$100,000 for June and July to date.

These numbers show that the Capital Improvement Fund is currently very close to having sufficient funds to pay for an asphalt finish without having to appropriate additional monies from the General Fund. There is almost no situation where the project will be required to access General Fund monies.



Additionally, staff and United Companies have identified approximately \$200,000 in anticipated savings resulting from favorable engineering reports and the need for less traffic control. These savings are not reflected in this report's calculations because staff has determined that those amounts should be set aside to cover any additional unforeseen expenses.

If the Board chooses to accept the asphalt addendum, there may be a need later for the Board to pass a supplemental budget appropriation to cover the cost of this project. As can be seen from the calculations above, the funds for any such appropriation will be available without drawing from the General Fund.

Recommendation

Staff recommends that the Board adopt one of the options presented by United Companies. Continuing with the current contract with non-standard chip seal will create significant difficulties and maintenance costs. Staff's preferred option is to approve the contract addendum to apply a four-inch asphalt finish. If the Board wishes to approve the four-inch asphalt finish it should approve the following motion:

I move the Board approve the attached contract addendum with Oldcastle SW Group, Inc. dba United Companies for a total cost of \$1,899,791 to provide a four-inch asphalt finish to the Park Avenue Streetscape project.

If the Board chooses a different option, they should make the same motion with the appropriate changes to cost and scope.



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To:	Town Of Grand Lake	Contact:	Andrea Lowery
Address:	1026 Park Avenue Grand Lake, CO 80447	Phone:	970-627-3435
Project Name:	Grand Lake Streetscape Phase 3	Fax:	
Project Location:	Park Ave, Grand Lake, CO	Bid Number:	20218
		Bid Date:	5/7/2020

We are pleased to propose the following:

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	CLEARING AND GRUBBING	1.00	LS	\$13,000.00	\$13,000.00
2	REMOVAL OF TREE	25.00	EACH	\$200.00	\$5,000.00
3	REMOVAL OF STRUCTURE	8.00	EACH	\$200.00	\$1,600.00
4	REMOVAL OF CURB AND GUTTER	123.00	LF	\$26.00	\$3,198.00
5	REMOVAL OF PAVERS	5.00	SY	\$75.00	\$375.00
6	RESET BRICK PAVERS	6.00	SY	\$57.00	\$342.00
7	REMOVAL OF CONCRETE PAVEMENT	177.00	SY	\$18.00	\$3,186.00
8	REMOVAL OF ASPHALT MAT	11,561.00	SY	\$4.00	\$46,244.00
9	UNCLASSIFIED EXCAVATION (COMPLETE-IN-PLACE)	9,500.00	CY	\$21.00	\$199,500.00
10	STOCKPILE TOPSOIL	666.00	CY	\$23.50	\$15,651.00
11	SUBGRADE SOIL PREPARATION	15,545.00	SY	\$2.00	\$31,090.00
12	EROSION LOG (12 INCH)	2,206.00	LF	\$6.00	\$13,236.00
13	SILT FENCE	1,175.00	LF	\$2.00	\$2,350.00
14	INLET PROTECTION (AGGREGATE BAG)	14.00	EACH	\$191.00	\$2,674.00
15	CONCRETE WASHOUT STRUCTURE	2.00	EACH	\$2,300.00	\$4,600.00
16	VEHICLE TRACKING PAD	2.00	EACH	\$3,000.00	\$6,000.00
17	RESET GROUND SIGN	7.00	EACH	\$535.00	\$3,745.00
18	RESET FENCE	35.00	LF	\$30.00	\$1,050.00
19	ADJUST STRUCTURE (CLEAN OUT)	3.00	EACH	\$1,154.00	\$3,462.00
20	ADJUST MANHOLE	8.00	EACH	\$675.00	\$5,400.00
21	MODIFY INLET	3.00	EACH	\$2,400.00	\$7,200.00
22	ADJUST VALVE BOX	14.00	EACH	\$300.00	\$4,200.00
23	SEEDING (NATIVE)	1.29	ACRE	\$2,600.00	\$3,354.00
24	SOIL RETENTION BLANKET (STRAW- COCONUT)	784.00	SY	\$5.00	\$3,920.00
25	AGGREGATE BASE COURSE (CLASS 6)(8 INCH)	6,203.00	TON	\$26.00	\$161,278.00
26	CRUSHER FINES PATH (6 INCH)	1,567.00	SY	\$22.00	\$34,474.00
27	HOT MIX ASPHALT (GRADING SX)(75)(PG 58-28)**(4 INCH)**	15,545.00	SY	\$26.00	\$404,170.00
28	CONCRETE PAVEMENT (6 INCH)	57.00	SY	\$105.00	\$5,985.00
29	RETAINING WALL (DRY-STACK BOULDER)	730.00	SF	\$32.00	\$23,360.00
30	8" HDPE STORM PIPE	53.00	LF	\$53.00	\$2,809.00
31	15" HDPE STORM PIPE	424.00	LF	\$56.00	\$23,744.00
32	18" HDPE STORM PIPE	930.00	LF	\$56.00	\$52,080.00
33	18" HDPE END CAP	1.00	EACH	\$560.00	\$560.00
34	24" HDPE STORM PIPE	196.00	LF	\$92.00	\$18,032.00
35	INLET TYPE C	3.00	EACH	\$3,400.00	\$10,200.00
36	INLET TYPE 13 (VALLEY)	6.00	EACH	\$4,000.00	\$24,000.00
37	NYLOPLAST DRAIN BASIN (12 INCH)	1.00	EACH	\$2,700.00	\$2,700.00
38	4' DIAMETER MANHOLE (SLAB BASE)	1.00	EACH	\$4,500.00	\$4,500.00
39	CURB AND GUTTER TYPE 2 (SECTION I- B)	55.00	LF	\$36.00	\$1,980.00
40	CURB AND GUTTER TYPE 2 (SECTION II- B)	145.00	LF	\$22.00	\$3,190.00

Item #	Item Description	Estimated Quantity	Unit	Unit Price	E58	Total Price
41	CONCRETE CURB RAMP	164.00	SY	\$219.00		\$35,916.00
42	DETECTABLE WARNINGS	356.00	SF	\$50.00		\$17,800.00
43	CONCRETE VALLEY PAN (7 INCH)	7,970.00	SF	\$10.50		\$83,685.00
44	TIMBER CURB (4"X6")(INCLUDES SAWING, SECUREMENT, AND HARDWARE)	2,833.00	LF	\$5.00		\$14,165.00
45	STREET LIGHT POLES	17.00	EACH	\$5,100.00		\$86,700.00
46	2 INCH ELECTRICAL CONDUIT	1,531.00	LF	\$9.00		\$13,779.00
47	4 INCH ELECTRICAL CONDUIT	111.00	LF	\$15.00		\$1,665.00
48	IRRIGATION SYSTEM	1.00	LS	\$32,000.00		\$32,000.00
49	CONSTRUCTION SURVEYING	1.00	LS	\$23,000.00		\$23,000.00
50	MOBILIZATION	1.00	LS	\$232,000.00		\$232,000.00
51	PAVEMENT MARKING PAINT	1.00	LS	\$2,800.00		\$2,800.00
52	SIGN PANEL (CLASS I)	26.00	SF	\$312.00		\$8,112.00
53	STEEL SIGN POST (U-2)	140.00	LF	\$22.00		\$3,080.00
54	ADJUST MONUMENT BOX	3.00	EACH	\$550.00		\$1,650.00
55	TRAFFIC CONTROL	1.00	LS	\$190,000.00		\$190,000.00

Total Bid Price: \$1,899,791.00

Payment Terms:

Payment due within 30 days of date of invoice, regardless of when payment is made by Owner

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Oldcastle SW Group, Inc. Db a United Companies</p> <p>Authorized Signature: _____</p> <p>Estimator: Kyle Link (970) 243-4900 kyle.link@unitedco.com</p>
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To:	Town Of Grand Lake	Contact:	Andrea Lowery
Address:	1026 Park Avenue Grand Lake, CO 80447	Phone:	970-627-3435
Project Name:	Grand Lake Streetscape Phase 3	Fax:	
Project Location:	Park Ave, Grand Lake, CO	Bid Number:	20218
		Bid Date:	5/7/2020

We are pleased to propose the following:

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	CLEARING AND GRUBBING	1.00	LS	\$13,000.00	\$13,000.00
2	REMOVAL OF TREE	25.00	EACH	\$200.00	\$5,000.00
3	REMOVAL OF STRUCTURE	8.00	EACH	\$200.00	\$1,600.00
4	REMOVAL OF CURB AND GUTTER	123.00	LF	\$26.00	\$3,198.00
5	REMOVAL OF PAVERS	5.00	SY	\$75.00	\$375.00
6	RESET BRICK PAVERS	6.00	SY	\$57.00	\$342.00
7	REMOVAL OF CONCRETE PAVEMENT	177.00	SY	\$18.00	\$3,186.00
8	REMOVAL OF ASPHALT MAT	11,561.00	SY	\$4.00	\$46,244.00
9	UNCLASSIFIED EXCAVATION (COMPLETE-IN-PLACE)	9,500.00	CY	\$21.00	\$199,500.00
10	STOCKPILE TOPSOIL	666.00	CY	\$23.50	\$15,651.00
11	SUBGRADE SOIL PREPARATION	15,545.00	SY	\$2.00	\$31,090.00
12	EROSION LOG (12 INCH)	2,206.00	LF	\$6.00	\$13,236.00
13	SILT FENCE	1,175.00	LF	\$2.00	\$2,350.00
14	INLET PROTECTION (AGGREGATE BAG)	14.00	EACH	\$191.00	\$2,674.00
15	CONCRETE WASHOUT STRUCTURE	2.00	EACH	\$2,300.00	\$4,600.00
16	VEHICLE TRACKING PAD	2.00	EACH	\$3,000.00	\$6,000.00
17	RESET GROUND SIGN	7.00	EACH	\$535.00	\$3,745.00
18	RESET FENCE	35.00	LF	\$30.00	\$1,050.00
19	ADJUST STRUCTURE (CLEAN OUT)	3.00	EACH	\$1,154.00	\$3,462.00
20	ADJUST MANHOLE	8.00	EACH	\$675.00	\$5,400.00
21	MODIFY INLET	3.00	EACH	\$2,400.00	\$7,200.00
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23	SEEDING (NATIVE)	1.29	ACRE	\$2,600.00	\$3,354.00
24	SOIL RETENTION BLANKET (STRAW- COCONUT)	784.00	SY	\$5.00	\$3,920.00
25	AGGREGATE BASE COURSE (CLASS 6)(8 INCH)	6,203.00	TON	\$26.00	\$161,278.00
25a	Aggregate Base Course (Class 6) - 4" Additional Base Needed	3,455.00	TON	\$26.00	\$89,830.00
26	CRUSHER FINES PATH (6 INCH)	1,567.00	SY	\$22.00	\$34,474.00
28	CONCRETE PAVEMENT (6 INCH)	57.00	SY	\$105.00	\$5,985.00
29	RETAINING WALL (DRY-STACK BOULDER)	730.00	SF	\$32.00	\$23,360.00
30	8" HDPE STORM PIPE	53.00	LF	\$53.00	\$2,809.00
31	15" HDPE STORM PIPE	424.00	LF	\$56.00	\$23,744.00
32	18" HDPE STORM PIPE	930.00	LF	\$56.00	\$52,080.00
33	18" HDPE END CAP	1.00	EACH	\$560.00	\$560.00
34	24" HDPE STORM PIPE	196.00	LF	\$92.00	\$18,032.00
35	INLET TYPE C	3.00	EACH	\$3,400.00	\$10,200.00
36	INLET TYPE 13 (VALLEY)	6.00	EACH	\$4,000.00	\$24,000.00
37	NYLOPLAST DRAIN BASIN (12 INCH)	1.00	EACH	\$2,700.00	\$2,700.00
38	4' DIAMETER MANHOLE (SLAB BASE)	1.00	EACH	\$4,500.00	\$4,500.00
39	CURB AND GUTTER TYPE 2 (SECTION I- B)	55.00	LF	\$36.00	\$1,980.00
40	CURB AND GUTTER TYPE 2 (SECTION II- B)	145.00	LF	\$22.00	\$3,190.00

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
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52	SIGN PANEL (CLASS I)	26.00	SF	\$312.00	\$8,112.00
53	STEEL SIGN POST (U-2)	140.00	LF	\$22.00	\$3,080.00
54	ADJUST MONUMENT BOX	3.00	EACH	\$550.00	\$1,650.00
55	TRAFFIC CONTROL	1.00	LS	\$190,000.00	\$190,000.00
56	COVER COAT MATERIAL (TYPE I)	15,545.00	SY	\$2.00	\$31,090.00
56a	Prime Coat	3,890.00	GAL	\$7.00	\$27,230.00
57	COVER COAT MATERIAL (TYPE II)	15,545.00	SY	\$2.00	\$31,090.00
58	EMULSIFIED ASPHALT (CRS-2P) (0.45 Gallons Per SY Type 2) (0.38 Gallons Per SY Type 1)	12,750.00	GAL	\$8.00	\$102,000.00
59	EMULSIFIED ASPHALT (CSS-1)(FOG SEAL)	1,711.00	GAL	\$2.20	\$3,764.20

Total Bid Price: \$1,780,625.20

Payment Terms:

Payment due within 30 days of date of invoice, regardless of when payment is made by Owner

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Oldcastle SW Group, Inc. Db a United Companies</p> <p>Authorized Signature: _____</p> <p>Estimator: Kyle Link (970) 243-4900 kyle.link@unitedco.com</p>
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To:	Town Of Grand Lake	Contact:	Andrea Lowery
Address:	1026 Park Avenue Grand Lake, CO 80447	Phone:	970-627-3435
Project Name:	Grand Lake Streetscape Phase 3	Fax:	
Project Location:	Park Ave, Grand Lake, CO	Bid Number:	20218
		Bid Date:	5/7/2020

We are pleased to propose the following:

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32	18" HDPE STORM PIPE	930.00	LF	\$56.00	\$52,080.00
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35	INLET TYPE C	3.00	EACH	\$3,400.00	\$10,200.00
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37	NYLOPLAST DRAIN BASIN (12 INCH)	1.00	EACH	\$2,700.00	\$2,700.00
38	4' DIAMETER MANHOLE (SLAB BASE)	1.00	EACH	\$4,500.00	\$4,500.00
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Item #	Item Description	Estimated Quantity	Unit	Unit Price	^{E62} Total Price
43	CONCRETE VALLEY PAN (7 INCH)	7,970.00	SF	\$10.50	\$83,685.00
44	TIMBER CURB (4"X6")(INCLUDES SAWING, SECUREMENT, AND HARDWARE)	2,833.00	LF	\$5.00	\$14,165.00
45	STREET LIGHT POLES	17.00	EACH	\$5,100.00	\$86,700.00
46	2 INCH ELECTRICAL CONDUIT	1,531.00	LF	\$9.00	\$13,779.00
47	4 INCH ELECTRICAL CONDUIT	111.00	LF	\$15.00	\$1,665.00
48	IRRIGATION SYSTEM	1.00	LS	\$32,000.00	\$32,000.00
49	CONSTRUCTION SURVEYING	1.00	LS	\$23,000.00	\$23,000.00
50	MOBILIZATION	1.00	LS	\$232,000.00	\$232,000.00
52	SIGN PANEL (CLASS I)	26.00	SF	\$312.00	\$8,112.00
53	STEEL SIGN POST (U-2)	140.00	LF	\$22.00	\$3,080.00
54	ADJUST MONUMENT BOX	3.00	EACH	\$550.00	\$1,650.00
55	TRAFFIC CONTROL	1.00	LS	\$190,000.00	\$190,000.00

Total Bid Price: \$1,601,007.00

Payment Terms:

Payment due within 30 days of date of invoice, regardless of when payment is made by Owner

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Oldcastle SW Group, Inc. Db a United Companies</p> <p>Authorized Signature: _____</p> <p>Estimator: Kyle Link (970) 243-4900 kyle.link@unitedco.com</p>
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Date: July 13, 2020

To: Mayor Kudron and the Board of Trustees

From: Kimberly White, Town Planner

Re: AN ORDINANCE AMENDING TOWN CODE 7-6-12 REGARDING WILDLIFE
PROOF REFUSE CONTAINERS

Attachments: Municipal Code 7-6-12
Ordinance No. 10-2020

Background

At a recent Board of Trustees Workshop, the board expressed interest in Wildlife Proof Refuse Containers.

Recommendation

Staff recommends that the Board amend the municipal code 7-6-12 to require Wildlife Proof Refuse Containers, Wildlife-Resistant Refuse Containers, or Wildlife Proof Enclosures.

I move that the Board of Trustees adopt Ordinance 10-2020



premises or grounds, in this Town, that shall be nauseous or offensive to others, or injurious to public health, through an accumulation or deposition of nauseous, offensive or foul water or other substances, shall be deemed a nuisance. This applies in all cases for which no other specific provisions are made in this chapter or any other Ordinance of the Town.

7-6-8 Abandoned Structures

There shall be no structure standing or left vacant that creates a fire hazard, or that is not closed and/or locked, or is a safe structural capacity which said definition shall be under the Grand Lake Building Code as adopted, said type structures are declared a nuisance.

7-6-9 Open Wells, Cisterns or Excavations

It is hereby declared that excavations exceeding five feet in depth, cisterns and wells or an excavation used for storage of water are public nuisances unless the same are adequately covered with a locked lid, or other covering weighing at least sixty pounds or are securely fenced with a solid fence to a height of at least five feet and it shall be unlawful for any person to permit such nuisance to remain on premises owned or occupied by him.

7-6-10 Noise-Making Devices to Attract Children

The use of bells, whistles, sirens, music horns or any other noise making devices for the purpose of attracting children or minors to any vehicle upon the streets, highways, rights-of ways, alleys or public way of the Town for the purpose of selling, distributing or giving away any product whatsoever, to such minors, is hereby declared to be a public nuisance and hazard and is expressly prohibited and shall be unlawful, excepting such activities carried on as part of duly authorized public parades or processions.

7-6-11 Handbills, Posters, and Placards

(A) Any handbill, poster, painted or printed matter which shall be stuck, posted or pasted upon the outside of any public or private house, store, or other buildings, or upon any fence, power pole, telephone pole, or other structure without the permission of the owner, agent, or occupant of the structure, shall be deemed a nuisance.

1. Any poster, handbill, or placard may be no larger than eleven (11") inches by seventeen (17").
2. No poster, handbill, or placard may be displayed for more than 14 consecutive days. The date the poster, handbill, or placard was posted must be on the item or the item will be immediately removed.

(B) It shall be unlawful for any person to either willfully, maliciously, wantonly, negligently, or in any other manner tear down, deface, or cover up any posted advertisement or bill of any person, firm or corporation when the same is posted or put in harmony with the provisions of this Section.

7-6-12 Waste Disposal

(A) Purpose: Elk, deer, moose, bears, foxes, mountain lions, coyotes, skunks, raccoons, squirrels, magpies, and crows are a few of the wildlife species which live within close



proximity to the people of Grand Lake. The feeding of these and other animals, whether inadvertent or otherwise, dramatically increases the possibility of conflict between these animals and humans. The purpose of this Code is to protect the public health and welfare by controlling the type of refuse containers to be used.

(B) Definitions:

1. Dumpster – a large metal refuse container of standardized dimensions with a capacity of one (1) cubic yard or greater.
2. Premises – means property owned, occupied, leased, or expressly permitted to be used by a resident, including any confined area or locality such as a residence, business, room, shop, building, motor vehicle, or refuse container or dumpster enclosure.
3. Person – means any person, resident, occupier, firm, governmental entity, corporation, or organization.
4. Refuse, Rubbish, or Trash – means any waste materials including, but not limited to, grass clippings, leaves, hay, straw, manure, shavings, glass, cans, bottles, garbage, paper, food, grease, and any other waste material of any kind or nature commonly known or referred to as refuse, rubbish, or trash.
5. Refuse Container – a fully enclosed container for refuse.
6. Refuse Enclosure – means a fully enclosed area used for the storage of refuse or refuse containers.
7. Wildlife – means any undomesticated and unrestrained animal, including, but not limited to elk, deer, moose, bears, foxes, mountain lions, coyotes, skunks, raccoons, squirrels, magpies, and crows.
8. Wildlife-Proof Refuse Container (WPRC) – means a fully enclosed container constructed of non-pliable material (e.g. metal) which prevents access by wildlife and meeting the standards of testing by the Living with Wildlife Foundation and approved by the Interagency Grizzly Bear Committee as bear resistant for thirty (30) minutes. A dumpster or other refuse container of similar construction may be a WPRC. The container must employ a latching mechanism on the access door sufficient to defeat attempts by wildlife to enter.
9. Wildlife-Resistant Refuse Container (WRRC) – means a fully enclosed container which can be constructed of pliable materials, but must be reinforced to deter access by wildlife and meeting the standards of testing by the Living with Wildlife Foundation and approved by the Interagency Grizzly Bear Committee as bear resistant for thirty (30) minutes. The container must employ a latching mechanism on the access door or lid sufficient to defeat attempts by wildlife to enter.
10. Wildlife-resistant Refuse Enclosure – means a fully enclosed area used for the storage of refuse or refuse containers which deters access by wildlife.

(C) Acceptable Refuse Containers

1. The Town strongly recommends people utilize a refuse container or dumpster which meets the guidelines established in this Section as a Wildlife-Proof Refuse Container or a Wildlife-Resistant Refuse Container unless the refuse container is enclosed by a wildlife-resistant refuse enclosure.
 - (a) A communal refuse container or dumpster may be shared by multiple users.



2. All refuse containers and enclosures must be kept in good repair and function properly in order to maintain the effectiveness of the container.
3. All refuse containers and enclosures must be kept secured and latched properly at all times when not being immediately filled.
 - (a) All refuse must be placed into the refuse container and not placed on top of, under, or beside the refuse container.

(D) Trash Services

1. The Town of Grand Lake may operate one or more centralized refuse collection facilities which will be open to the public for disposal of residential refuse only. These facilities will operate as pay-as-you-throw (PAYT) facilities.
 - (a) In order to dispose of any refuse at these facilities, the refuse must be placed into a special PAYT bag which is purchased through the Town of Grand Lake or an authorized distributor. The cost of this PAYT bag will be set and amended as needed by Town Staff to cover the cost of this service.
 - (b) It is illegal for any person to dispose of refuse at a central refuse facility without using a PAYT refuse bag.
 - (c) It is illegal for any person to dispose of any refuse or similar item at a central refuse facility which does not fit in a PAYT bag.

- (E) Refuse containers may only be placed adjacent to the street in front of the residence for pick-up from 6:00am until 7:00pm on the day of trash pick-up service. At all other times the containers shall not be on the public right of way.

7-6-13 Additional Provisions

The above enumerated provisions of this section are in no way deemed to be exclusive and anything declared a nuisance under Section 7-6-1 to 7-6-14 shall be abated in accordance with the provisions the provisions set forth in Municipal Code 1-1-11 Administrative Enforcement.

(A) Definitions

For the purposes of this Article, the word “refuse or rubbish” shall mean and include any grass clippings, leaves, hay, straw, manure, shavings, glass, cans, bottles, garbage, waste and discarded building and construction materials, including but not limited to plaster, broken concrete, bricks, cinder blocks, stones, wood, roofing material, wire or metal bindings, sacks or loose discarded or unused material; all rubbish of any kind or nature whatsoever; and any other materials commonly known as rubbish or refuse of any kind or character or by any means known. For the purposes of this Article, the words “household refuse” shall mean any refuse, as described above, from a private home, property, or campsite. For the purposes of this Article, the words “public trash receptacle” shall mean any trash receptacle belonging to the Town of Grand Lake for the express use of the public. For the purposes of this Article, the word “weed” shall mean and include plants of no value and usually of rank growth, harmful, inferior or superfluous. A plant which tends to overgrow or check out more desirable plants. For

**TOWN OF GRAND LAKE
BOARD OF TRUSTEES
ORDINANCE NO. 10-2020**

**AN ORDINANCE ANAMENDING TOWN CODE 7-6-12 REGARDING WILDLIFE PROOF
REFUSE CONTAINERS**

WHEREAS, the Board of Trustees of the Town of Grand Lake, Colorado, pursuant to Colorado Statute is vested with the authority of administering the affairs of the Town of Grand Lake, Colorado; and

WHEREAS, the Town of Grand Lake Municipal Code Title 7, Article 6, Section 12 was adopted to protect the public health and welfare by controlling the type of refuse containers to be used for the entire Town of Grand Lake; and

WHEREAS, the Town of Grand Lake Municipal Code Title 7, Article 6, Section 12; Subsection C strongly recommends people utilize a refuse container or dumpster which meets guidelines established to meet Wildlife-Proof Refuse Container or a Wildlife-Resistant Refuse Container unless the refuse container is enclosed by a wildlife-resistant refuse enclosure; and

WHEREAS, the Town of Grand Lake Municipal Code Title 7, Article 6, Section 12, Subsection B provides definitions of Wildlife-Proof Refuse Containers, Wildlife-Resistance Refuse Containers, and wildlife-resistant refuse enclosure; and

WHEREAS, the Board of Trustees has determined improperly secured or stored commercial refuse that may be accessed by bears and other wildlife is detrimental to both the citizens and animals of the Town, and

WHEREAS, during its June 22, 2020 work session meeting, the Board of Trustees directed staff to create an ordinance to manage and control the local issue of bears, and other wildlife, accessing commercial garbage containers; and

WHEREAS, The Board of Trustees of the Town of Grand Lake has determined in order to protect the public health and welfare of the Town, commercial businesses shall be required to utilize Refuse Container or a Wildlife-Resistant Refuse Container unless the refuse container is enclosed by a wildlife-resistant refuse enclosure by October 2020; and

WHEREAS, The Board of Trustees of the Town of Grand Lake will implement this ordinance in two phases, phase one for commercial or business properties by September 1, 2020; and phase two for residential properties by January 1, 2021.

NOW THEREFORE BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE TOWN OF GRAND LAKE AS FOLLOWS:

1. The Town of Grand Lake, Colorado hereby amends the Town of Grand Lake Municipal Code Title 7, Article 6, Section 12; Subsection C to read in its entirety as follows:

7-6-12 (C)

1. *The Town requires people to utilize a refuse container or dumpster which meets the guidelines established in this Section as a Wildlife-Proof Refuse Container or a Wildlife-Resistant Refuse Container unless the refuse container is enclosed by a wildlife-resistant refuse enclosure.*
 - a. *A communal refuse container or dumpster may be shared by multiple users.*
2. *All refuse containers and enclosures must be kept in good repair and function properly in order to maintain the effectiveness of the container.*
3. *All refuse containers and enclosures must be kept secured and latched properly at all times when not*

being immediately filled.

a. All refuse must be placed into the refuse container and not placed on top of, under, or beside the refuse container.

4. *Effective date: This ordinance shall be effective for residential locations beginning January 1, 2021 and shall be effective for commercial locations beginning September 1, 2020.*

2. Severability. If any part of this ordinance is held to be unconstitutional or invalid for any reason such decision shall not affect the validity or constitutionality of the remain portions of this ordinance. The Board of Trustees hereby declares that it would have approved this ordinance and each part or parts thereof irrespective of the fact that any one part or parts be declared unconstitutional or invalid.

3. Repeal. Existing ordinances or parts of ordinances covering the same matters as embraced in this ordinance are hereby repealed and all ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed, except that this repeal shall not affect or prevent collection of any impact fees incurred of any ordinance hereby repealed prior to the taking effect of this ordinance.

INTRODUCED, PASSED AND ADOPTED A REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE TOWN OF GRAND LAKE AFTER PUBLIC HEARING AND SIGNED THIS 13th DAY OF JULY 2020.

Votes Approving: _____

Votes Opposed: _____

Absent: _____

Abstained: _____

ATTEST:

**BOARD OF TRUSTEES OF THE
TOWN OF GRAND LAKE, COLORADO**

Jennifer Thompson
Town Clerk

By: _____
Stephan Kudron
Mayor



Date: July 13, 2020
To: Mayor Kudron and the Board of Trustees
From: John Crone, Town Manager

Re: Location of PAYT

Background

As the Town moves forward with instituting trash regulations to minimize the impact of our wildlife, it is important that we look at the impact on our Pay As You Throw (PAYT) program.

PAYT is incredibly popular and successful; however, there are several problems with the program as it is located in its current location. The location is difficult for visitors and tourists to find (or even be aware of). The location is too small to allow for larger dumpsters and, the location causes traffic problems, especially with the fire department.

Staff has had several discussions about improving PAYT and making sure that there is adequate capacity so that people will no longer leave their trash on top of or next to full containers. Staff feels that moving the PAYT location to a more visible and larger location will allow for more people to take advantage of the program while lessening impacts on traffic and wildlife.

Recommendation

Staff recommends that the Board approve moving the PAYT location to the Town lots located on the west side of Center Drive (next to the car wash). This location will allow the Town to utilize full size roll-off dumpsters that will accommodate significantly more trash and require significantly less hours to maintain than our current small dumpsters. This location will also allow for much easier access and will be much easier for non-residents to find. The location is also large enough to allow for the introduction of a recycling program.

If staff receives approval from the Board to move the PAYT location, staff will begin designing access and fencing for the site and will take steps to acquire the necessary equipment to operate the larger facility.



If the Board wishes staff to take the steps necessary to move the PAYT location to the Center Drive lots, it should do so by approving the following motion:

I move that the Board of Trustees instruct staff to take the necessary steps to relocate the PAYT facilities to the Town-owned lots located on the west side of Center Drive.



Date: July 13, 2020

To: Mayor Kudron and the Board of Trustees

From: John Crone, Town Manager

Re: Emergency Ordinance 11-2020, Mandatory Face Coverings

Background

On March 23, 2020 the Board of Trustees recognized the extreme threat posed to public health and safety by the COVID-19 pandemic. At the time, the Board declared a state of emergency and has since taken multiple steps to lessen the impact of the public health emergency.

There have been recent spikes in infection and hospitalization rates in the vast majority of the states. These spikes have put severe strains on medical facilities have caused the affected areas to implement (or reimplement) requirements and limitations that have dramatic impacts on local economies. Although Grand Lake and Grand County have been spared from a severe outbreak, with our recent influxes of tourists, we are very susceptible to an outbreak.

As knowledge about how COVID-19 works has grown, it has become clear that individuals who are asymptomatic may still be infected and able to spread the infection without knowing that they are doing so. In fact, the CDC estimates that almost 35% of COVID-19 cases are asymptomatic. To continue to protect the health of our citizens and the viability of our businesses, the Town will have to take steps to deal with the spread of the contagion.

Both the CDPHE and the CDC have issued guidance based upon studies that show that one of the most effective ways to limit the spread of the virus is to wear face coverings. Most masks do not necessarily prevent the wearer from the virus. They do, however, prevent most infected people (whether they know they are infected or not) from spreading the virus.

All but 4 states (including Colorado) currently have some sort of mask requirements and thousands of local jurisdictions have also implemented mandatory requirements. Recently, both Winter Park and Fraser have implemented mandatory face covering ordinances. The Grand County BOCC recently discussed implementing a mask requirement but chose not to take action.

The attached proposed ordinance would make it a municipal infraction to fail to wear a face covering in public areas where persons cannot or will not keep six feet of social distancing



from others. There are exceptions allowed for young children, people with medical conditions, people in food and beverage facilities, and certain office and meeting exceptions.

The ordinance could be enforced by the code enforcement officer and by the Grand County Sheriff's Department under our law enforcement contract.

In the recent U.S. Supreme Court case of *South Bay United Pentecostal Church v. Newsom*, the Chief Justice affirmed that “[o]ur Constitution principally entrusts “[t]he safety and the health of the people” to the politically accountable officials of the States “to guard and protect.” *Jacobson v. Massachusetts*, 197 U. S. 11, 38 (1905). When those officials “undertake to act in areas fraught with medical and scientific uncertainties,” their latitude “must be especially broad.” *Marshall v. United States*, 414 U. S. 417, 427 (1974).” This decision likely confirms the constitutionality of ordinances such as a mandatory face covering ordinance.

Recommendation

If the Board wishes to institute a mandatory face covering requirement, it should do so by approving the following motion:

I move that the Board of Trustees approve emergency ordinance 11-2020.

**TOWN OF GRAND LAKE
ORDINANCE NO. 11 - 2020**

**AN EMERGENCY ORDINANCE REQUIRING FACE COVERING DURING THE
CORONAVIRUS (COVID-19) PUBLIC HEALTH EMERGENCY**

WHEREAS, the Town of Grand Lake Board of Trustees, pursuant to Colorado Statutes and the Grand Lake Municipal Code is vested with the authority of administering the affairs of the Town of Grand Lake, Colorado, and

WHEREAS, on March 23, 2020 the Grand Lake Board of Trustees declared a local disaster emergency for the Town due to the COVID-19 pandemic; and,

WHEREAS, the emergency conditions caused by the COVID-19 pandemic persist and require additional and sustained action by the Town; and,

WHEREAS, the Board of Trustees is empowered by Section 31-15-401(1)(b), C.R.S., and other provisions of Colorado law, to do all acts and make all regulations which may be necessary or expedient for the promotion of health or the suppression of disease; and,

WHEREAS, the Governor of the State of Colorado and the Colorado Department of Public Health and Environment have acknowledged that the wearing of face coverings in public settings is beneficial and helps to prevent the spread of COVID-19; and,

WHEREAS, this ordinance is adopted to limit the health impacts of COVID-19 within the Town of Grand Lake by establishing requirements for the public to utilize face coverings when inside places of business within the Town that are open to the public, or when members of the public are unable to maintain safe social distancing (six or more feet separation) from others not of their own household, and to thereby slow the spread of COVID-19 within the Town, all as more fully set forth in this ordinance; and,

WHEREAS, the Board of Trustees finds and determines that the adoption of this ordinance is necessary for the promotion of health and the suppression of disease; and,

WHEREAS, the Board of Trustees finds that the adoption of this Ordinance is necessary for the immediate preservation of the public health, safety, and welfare of the Town.

NOW, THEREFORE BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE TOWN OF GRAND LAKE, COLORADO AS FOLLOWS:

1. Section 1. Definitions. As used in this ordinance “face covering” means a uniform piece of material that securely covers a person’s nose and mouth and remains affixed in place without the use of one’s hands.

Section 2. Face Covering Required. Every person shall wear a face covering:

A. When entering and while inside of a place of business open to the public; and

B. In such other public indoor or outdoor places where such person is unable to maintain safe social distancing (six or more feet separation) from others not of the person's own household.

Section 3. Exceptions. Nothing in this ordinance shall be interpreted or construed to require the wearing of face coverings by the following persons:

- A. Persons under the age of two (2) years; and
- B. Persons for whom a face covering would cause impairment due to an existing health condition; and
- C. Persons working in a professional office who do not have any face-to-face interactions with the public.
- D. Persons seated in beverage and/or food establishments following state and local public health orders.
- E. Indoor business or meeting rooms where social distancing is provided and while persons are seated.

Section 4. General Information For All Persons. Pursuant to federal Centers for Disease Control guidance, the public is strongly encouraged to wear cloth face coverings that:

- A. Fit snugly but comfortably against the side of the face;
- B. Are secured with ties or ear loops;
- C. Include multiple layers of fabric;
- D. Allow for breathing without restriction; and
- E. Are able to be laundered and machine dried without damage or change to shape.

Section 5. Violations; Penalties.

A. Any violation of the provision of this Ordinance shall be punished as set forth in Section 1-1-9 of the Grand Lake Municipal Code, provided, however, that any such violation of this Ordinance shall be an infraction, punishable only by a fine, and not to include the imposition of any form of imprisonment.

B. Any person found to have violated any provision of this ordinance, or against whom a default judgment has been entered for any violation of this ordinance shall be punished by a fine as follows:

Offense No.	Fine Amount
First Offense	\$ 50.00
Second Offense	\$250.00
Third Offense and Each Subsequent Offense	\$500.00

Section 6. Findings. The Board of Trustees hereby finds, determines and declares that this ordinance:

A. Is necessary and proper to provide for the safety, preserve the health, promote the prosperity, and improve the order, comfort and convenience of the Town of Fraser and the inhabitants thereof.

B. Is necessary for the promotion of health and the suppression of disease

5. Severability: If any Article, Section, paragraph, sentence, clause, or phrase of this Ordinance is held to be unconstitutional or invalid for any reason, such decision shall not affect the validity of the remaining portions of this Ordinance. The Board of Trustees declares that it would have passed this Ordinance and each part or parts thereof irrespective of the fact that any one part or parts be declared unconstitutional or invalid.

6. Repeal: Existing Ordinances or parts of Ordinances covering the same matters as embraced in this Ordinance are hereby repealed and all Ordinances or parts of Ordinances inconsistent with the provisions of this Ordinance are hereby repealed, except that this repeal shall not affect or prevent the prosecution or punishment of any person for any act done or committed in violation of any Ordinance hereby repealed prior to the taking effect of this Ordinance.

6. DECLARATION OF EMERGENCY, Publication and Effective Date. This Ordinance is declared to be necessary for the immediate protection and preservation of the public health, safety, and welfare of the citizens of the Town of Grand Lake for the reasons described above, and therefore, shall become effective immediately as an emergency ordinance upon adoption by the Grand Lake Board of Trustees.

INTRODUCED, PASSED, AND ADOPTED AT A REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE TOWN OF GRAND LAKE THIS 13th DAY OF JULY, 2020.

Votes Approving: _____
Votes Opposed: _____
Absent: _____
Abstained: _____

ATTEST:

BOARD OF TRUSTEES OF THE TOWN OF GRAND LAKE

Jennifer Thompson
Town Clerk

By: _____
Stephan Kudron
Mayor