



Town of Rangely

Town Council Packet
February 13, 2018 @ 7:00p.m.



Photo by Margaret Slauch

1 – Agenda



GUIDELINES FOR PUBLIC INPUT

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

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

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

Thank you, Rangely Mayor



Town of Rangely

February 13, 2018 - 7:00pm

Agenda

Rangely Board of Trustees (Town Council)

ANN BRADY, MAYOR

ANDREW SHAFFER, MAYOR PRO TEM LISA HATCH,

TYSON HACKING, TRUSTEE

TREY ROBIE, TRUSTEE

LISA HATCH, TRUSTEE

ANDREW KEY, TRUSTEE

MATTHEW BILLGREN, TRUSTEE

1. Call to Order
2. Roll Call
3. Invocation
4. Pledge of Allegiance
5. Minutes of Meeting
 - a. *Approval of the minutes of the January 23, 2018 meeting*
 - b. *Approval of the minutes of the January 30, 2018 meeting*
6. Petitions and Public Input
7. Changes to the Agenda
8. Public Hearings - 7:15pm
 - a. *Public Hearing First Reading Ordinance 688 (2018) An Ordinance of the Town of Rangely, Colorado eliminating and reducing the liquor related distance restrictions imposed by C.R.S. 12-47-313, relating to schools and campuses within the Town*
9. Committee/Board Meetings
10. Supervisor Reports – See Attached
 - a. *Don Reed & Jocelyn Mullen = Update regarding warranty work progress at the WTP*
 - b. *Vince Wilczek & Roy Kinney = PD Complaint process discussion item*
11. Reports from Officers – Town Manager Update
12. Old Business
13. New Business
 - a. *Discussion and Action to approve the quote of \$12,200 to complete the 2017 Financial Audit by ColoCPA Services, PC*
 - b. *Discussion and Action to Authorize the Mayor to participate as a signatory to the programmatic agreement between The Bureau of Land Management – White River Field Office and the Colorado State Historic Preservation Officer regarding Wagon Wheel West Trail System in Rio Blanco and Moffat counties, Colorado and; whereas, the BLM-WRFO has invited the following local*

governments to participate in the development of this agreement and to be concurring parties: Rio Blanco County, Moffat County, Garfield County, Town of Rangely, Town of Meeker, Town of Dinosaur, White River and Douglas Creek Conservation Districts.

- c. Discussion and Action to award the bid for the White River Village Laundry Capital Improvement Project to Muller Building Services Inc. (See bid information)*
- d. Discussion and Action to approve the preliminary December 2017 Financial Summary*
- e. Discussion and Action to approve the January 2018 Check Register*
- f. Discussion and Action to approve the Special Event Permit for the CNCC Foundation Dinner*
- g. Discussion and Action to approve the renewal of the liquor license for Kum and Go*
- h. Discussion and Action to approve the renewal of the liquor license for the Rangely Liquor Store*
- i. Discussion and Action to approve the renewal of the liquor license for Loaf N Jug*

14. Informational Items

- a. Clean Up Rangely's Rock Park – February 24 & 25th*

15. Board Vacancies

16. Scheduled Announcements

- a. Rangely District Library Board meeting February 12, 2018 at 5:00pm*
- b. Rangely Junior College District Board meeting is scheduled for February 12, 2018 at 12:00pm*
- c. Western Rio Blanco Park & Recreation District Board meeting February 12, 2018 at 7:00pm*
- d. RDA/RDC Board meeting scheduled for February 15, 2018 at 7:30am*
- e. Rangely Chamber of Commerce Board meeting is scheduled for February 15, 2018 at 12:00pm*
- f. Rural Fire Protection District Board meeting is scheduled for February 19, 2018 at 7:00pm*
- g. Rio Blanco County Commissioners Board meeting is scheduled for February 19, 2018 at 11:00am*
- h. Rangely School District Board meeting is scheduled for February 20, 2018 at 6:15pm*
- i. Rangely District Hospital board meeting is scheduled for February 22, 2018 at 6:00pm*
- j. Community Networking Meeting is scheduled for February 27, 2018 at 12:00 noon.*
- k. Rio Blanco Water Conservancy District Board meeting is scheduled for February 28, 2018 at 7:00pm*

17. Adjournment

5 – Minutes



Town of Rangely

January 23, 2018 - 7:00pm

Minutes

Rangely Board of Trustees (Town Council)

ANN BRADY, MAYOR

ANDREW SHAFFER, MAYOR PRO TEM LISA HATCH,

TYSON HACKING, TRUSTEE

TREY ROBIE, TRUSTEE

LISA HATCH, TRUSTEE

ANDREW KEY, TRUSTEE

MATTHEW BILLGREN, TRUSTEE

1. Call to Order

2. **Swear in New Trustee Matthew Billgren** Town Clerk Lisa Piering asked Matt Billgren to read the oath of office and was then sworn in as the new Town of Rangely Trustee.

I, Matthew Billgren, do solemnly, sincerely, and truly declare and affirm that I will support the Constitution of the United States and of the State of Colorado, and faithfully perform the duties of the officer of the BOARD OF TRUSTEE upon which I am about to enter

3. **Roll Call** – Ann Brady, Andrew Shaffer, Tyson Hacking, Andrew Key, Trey Robie, Matthew Billgren present, Lisa Hatch absent.

4. **Invocation** – Tyson Hacking lead the invocation

5. **Pledge of Allegiance** – Peter Brixius lead the Pledge of Allegiance

6. Minutes of Meeting

- a. *Approval of the minutes of the January 9, 2017 meeting – Motion to approve the minutes of January 9, 2017 made by Andrew Shaffer, second by Andy Key, motion passed*

7. Petitions and Public Input

Rangely High School representatives from the Student body executive council and were present. Kaylee Mecham, Claire Denny, Riley Boydston, Tasha Teal, Patrick Scoggins and KK Fortunato who asked if the council had any questions. The group asked for signatures from the Town Trustee's for proof of attendance

8. Changes to the Agenda

9. **Public Hearings - 7:15pm** –Mayor Ann Brady reviewed the guidelines for the public comment. She asked that each participant would please state their name try to keep comments to five minutes and to please only address policies and procedures and not to address specific personnel. Dan Wilson provided a brief background on his resume and how he hoped to moderate this hearing. Complaints were documented with the TC Video that can be publically viewed on the Town of Rangely YouTube channel. Upon completion of the complaint process Ann Brady indicated that the council has heard the concerns of the citizen's and they would follow up at the next meeting with some recommendations. A Brief break was called and the meeting will resume in ten minutes.

- a. *Public Hearing regarding Rangely Police Dept. Policies & Procedures. This will be an opportunity for the Rangely Town Council to voice and hear concerns from the community in regards to the Rangely Police Department. Rangely Town Attorney Dan Wilson PC will introduce several hypothetical*

examples of Rangely Police Officers contacts with citizens for traffic and other possible violations. Examples for discussion:

- a. How and if officers should exercise discretion in making traffic stops or other citizen contacts; what is "discretion" and when should it be exercised? What factors should be involved?*
- b. Current criminal and traffic legal principles that come into play;*
- c. Discussion of the communities desires; Apply the law as written? Overlook "minor" violations? What is "minor"? Become more "user friendly", and if so, what legal risks might apply?*
- d. Seek Town Council guidance and direction for the future*

In order to have time for a fair discussion this public hearing will limit comments from individual citizens to five (5) minutes each.

10. Committee/Board Meetings

11. Supervisor Reports – See Attached Lisa Piering updated the council on the election progression. We have one mayor candidate Andrew Shaffer and five trustee candidates, Matthew Billgren, Rich Garner, Alisa Granger, James Dillion and Luke Geer. The ballot order will be drawn on Monday January 29th and ballots should be mailed to all voters no later than March 12th. Ann Brady asked if we were completing a mail in ballot. Peter Brixius after the break talked about the networking meeting. From 2010-2013 we have had a moratorium on marijuana. There has been some discussion to lift the moratorium and should we want to consider this we would need to have another ballot measure at a regularly scheduled election, the earliest possibility being November. Andy Shaffer asked how that process would run. Dan Wilson said that the council can put it on the ballot or the citizens can get a petition signed and then the council would be forced to put it on the ballot. Andy Key felt that we needed to take time if that is the direction that we wanted to move. Matt Billgren asked Chief Wilczek what his position on legalizing marijuana in Rangely. Matt wanted to know if it is that big of a problem. Chief Wilczek said that he does believe that it is a big problem but that we will see the results of the sale and use probably in another ten years. Right now recreational use is problematic and Chief Wilczek believes that the recreational use leads to the use of other and more dangerous drugs. Peter reported that the county is open to developing a joint building department with some research and consideration of how enforcement of the building codes would be uniform. We will discuss this later this spring and hopefully find some cost savings. RDA discussed many things, and was not interested in discussing the transition of the authority to the governing board. There was some discussion of looking into a co-op grocery store during 2nd quarter, an update on the call center was presented and the skills survey is being compared to a global database in order to hone the recruitment process for a call center. We had discussion of avionics with CNCC and also some private company opportunities to bring in other business ventures. A group met with F&D international to get some input for the type of business venture that he may be interested in presenting to the group. Andy Key asked if he felt that there were any concerns. Peter said that F&D was looking for a partnership with this business venture in order to remediate risk. CNCC and F&D may have some interesting ideas about this venture. The Urban Renewal Plan for the RDA needs to be updated so we are pursuing legal expertise. We have seven contractors interested in the manhole project and expect to have at least five of those to provide bids which will be priced out per unit. We are closing the Town Hall renovation project this month at about 890,000 which originally budgeted at 1,200,000. Andy Key asked about the bid for the Tanglewood project. Andy Key feels that we need to bid out jobs that we ask for a timeframe because if we do it in eight weeks and they can do it in two we need to be making those considerations. Peter

noted that the bid we received and with our cost and what our timeframe would be, the difference was over \$200,000 less. Andy Key said yes but what other things could our employees be doing if they were not on that project which could be benefitting the Town. Peter said that we may not always have the luxury of using the town labor for these large projects but that right now we have the manpower and the time to complete it.

12. Reports from Officers – Town Manager Update

13. Old Business

14. New Business

a. Discussion and Action to approve the Council Committees as outlined below:

Utilities: Shaffer & Robie

Finance: Key & Billgren

Public Safety: Hacking & Hatch

Development: Key & Billgren

Human Resources: Hatch & Hacking

Public Works: Shaffer & Robie

Trey Robie volunteered to serve on the Rangely School Foundation Board

Ann Brady asked for a consensus by the Town Council that everyone was comfortable with the committee assignments until the next election is complete, which everyone was in agreement

b. Discussion and Action to approve the preliminary December 2017 Financial Summary – Ann asked that the approval be tabled until our next meeting so we will hopefully have the final.

c. Discussion and Action to approve contribution to Rangely High School Rowdy Worm for 2018 – KK Fortunato spoke on behalf of the Rowdy Worm request. She spoke how the program was to try and prevent underage drinking for the prom attendee's. The school is asking for contributions to fund prizes and supplies. Andy Key asked what was scheduled for this year's entertainment. KK said they haven't finalized all of the arrangements. Andy Key also asked if they had asked for contributions from businesses outside of Rangely which KK affirmed that they did send letters to. Andy Shaffer asked that Rowdy Worm whatever may be Motion to approve \$750.00 to fund 2018 Rowdy Worm event made by Andy Key, seconded by Tyson Hacking, motion passed.

15. Informational Items

a. Business over Breakfast - February 8th @ 7:00am Town Hall

b. Draft Permit 16MF1324F-Collom Expansion to Colowyo Coal Mine

c. 2018 AGNC Board Meeting Schedule

16. Board Vacancies

17. Scheduled Announcements

a. Rangely District Library Board meeting January 8, 2018 at 5:00pm

b. Rangely Junior College District Board meeting is scheduled for January 8, 2018 at 12:00pm

c. Western Rio Blanco Park & Recreation District Board meeting January 8, 2018 at 7:00pm

d. Rural Fire Protection District Board meeting is scheduled for January 15, 2018 at 7:00pm

- e. Rangely School District Board meeting is scheduled for January 16, 2018 at 6:15pm*
- f. RDA/RDC Board meeting scheduled for January 18, 2018 at 7:30am*
- g. Rangely Chamber of Commerce Board meeting is scheduled for January 18, 2018 at 12:00pm*
- h. Rio Blanco County Commissioners Board Work session is scheduled for January 16, 2018 at 10:00am*
- i. Community Networking Meeting is scheduled for January 23, 2018 at 12:00 noon.*
- j. Rio Blanco Water Conservancy District Board meeting is scheduled for January 31, 2018 at 7:00pm*
- k. Rangely District Hospital board meeting is scheduled for January 25, 2018 at 6:00pm*

18. Adjournment

ATTEST:

RANGELY TOWN COUNCIL

Lisa Piering, Clerk/Treasurer

Ann Brady, Mayor



Minutes of Town Council Meeting
RANGELY BOARD OF TRUSTEES (TOWN COUNCIL)
MINUTES - Tuesday January 30, 2018
*****6:00 p.m.*****
Conference Room - Municipal Building

The Rangely Town Council held an executive session to, as authorized by C.R.S. Section 24-6-402(§§ 4)(b) and (f):

- A. To confer with the Town Attorney regarding Town Police Department policies and procedures; and
- B. As a personnel matter, to discuss, with the Town Police officers, recent community concerns relating to Police Department policies and procedures; and
- C. As a general personnel matter, without the officers being present, discuss what policies or procedures should be further addressed and how such changes might occur.

Agenda:

1. The Mayor called the meeting to order at 6 p.m., and asked the Town Clerk to call the roll.
2. The Clerk's Roll Call showed that Ann Brady, Andrew Shaffer, Lisa Hatch, Andy Key, Trey Robie, Tyson Hacking and Matthew Billgren were present.

Lisa Hatch wanted to document her statement before the council moves into executive session since she was not present for the meeting. Lisa felt that we all were open to hearing concerns about our police department and she does not feel what happened was correct. She did feel that the meeting did present such a huge amount of disrespect for the police department. We ask that they go after the "bad guys" so she does feel extremely disappointed that we now are putting

them in a position that they shouldn't pursue DUI'S or make certain stops. Lisa stated that our first job is to protect the community and our second job is to protect the town and their employees. She felt we failed at those goals. She thought that Council should do not do that in an open meeting. She felt that while some of Council might disagree with her, individual council members should have listened to the concerns and not joined into the complaints without first hearing our officers' explanation. Lisa felt that some of the council came into that meeting with an agenda and she feels we owe our Police department an apology in our next meeting. Ann Brady asked if there were any comments which there were none.

3. Motion to go into executive session – Motion to Move the meeting into executive session to confer with the Town Attorney regarding the Town of Rangely Police Department Policies and Procedures and to discuss issues related to personnel matters, as permitted by the state's open meeting law, C.R.S. 24-6-402(4)(b) and (f) made by Andrew Shaffer, seconded by Andy Key. Motion passed unanimously.

5. The council adjourned the public meeting and began the executive session.

6. At 9:20 p.m., Mayor Ann Brady announced that the Council was now returning to the open meeting.

6. Motion to Adjourn – Motion to adjourn the meeting made by Andrew Shaffer seconded by Andy Key, motion passed, meeting adjourned.

8 – Public Hearings

Ordinance 688 (2018)

AN ORDINANCE OF THE TOWN OF RANGELY, COLORADO ELIMINATING AND REDUCING THE LIQUOR RELATED DISTANCE RESTRICTIONS IMPOSED BY C.R.S. 12-47-313, RELATING TO SCHOOLS AND CAMPUSES WITHIN THE TOWN

WHEREAS, Section 12-47-313, C.R.S., prohibits a local licensing authority from receiving or acting on an application for a retail liquor store license if the building in which the alcoholic beverages are sold is within five hundred feet (500') of any public or parochial school or the principal campus of any college, university or seminary; and

WHEREAS, Subsection (d)(III) of said section 313 allows the Board of Trustees of the Town of Rangely (also known as the Town Council) to eliminate or reduce said distance restrictions for liquor licenses; and

WHEREAS, the logical and practical location for liquor licenses within the Town is on or near Main Street, also known as State Highway 64; and

WHEREAS, the Town limits are small enough that existing and future schools and main campuses of a college, university or seminary might be desired to be located within five hundred feet (500') of the Town's Main Street; and

WHEREAS, due to the unique local circumstances, the Council believes that the danger of young persons and students in the Town being able to unlawfully obtain liquor from local liquor licenses is negligible; and

WHEREAS, the Council believes that the dangers that underlies the above quoted state law do not apply to the Town of Rangely, due to unique local circumstances, including the effectiveness of the Town's Police Officers; and

WHEREAS, failing to adopt this Ordinance will likely mean that the inhabitants of the Town may be unnecessarily inconvenienced from having sufficient retail liquor outlets within a reasonable walking distance; and

WHEREAS, for the foregoing reasons, the Council determines that the adoption of this Ordinance is in the best interests of the Town and its inhabitants, and does not harm the safety or interests of students within the Town; and

WHEREAS, Notice of the consideration of this Ordinance was given by publication in the Rio Blanco Herald Times newspaper on February 15th, 2018 and February 22th, 2018; and

WHEREAS, the Council held public hearings at its regular meetings at the Rangely Town Hall, 209 E. Main Street, on February 13th, 2018 and March 13th, 2018, at which time input from the public was solicited.

NOW THEREFORE BE IT ORDAINED:

1. With respect to liquor licenses located on Main Street, also known as State Highway 64, within the Town limits, there are no distance restrictions between such retail liquor licenses and any school or campus located wholly or partially within the Town limits.

READ, APPROVED AND ORDERED PUBLISHED ON FIRST READING THIS 13th DAY OF FEBRUARY, 2018 BY THE TOWN COUCIL OF THE TOWN OF RANGELY, COLORADO

Ann Brady, Mayor

ATTEST:

Lisa Piering, Town Clerk

PASSED, APPROVED AND ADOPTED ON THE SECOND READING THIS 13TH DAY OF MARCH, 2018 BY THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO.

Ann Brady, Mayor

ATTEST:

Lisa Piering, Town Clerk

9 – Committee/Board Meetings
10 – Supervisor Reports



Town of Rangely

Supervisor Reports

January 2018

POLICE DEPARTMENT – SUBMITTED BY CHIEF VINCE WILCZEK

Project status/Current Issues

Communication Division:

- *Calls for service through communication center (Numbers not available at this time)*
- *calls for 9-1-1 services (Numbers not available at this time)*
- *9 misdialed 9-1-1 calls*

Patrol Division:

- *173 Incident calls for various crimes occurring or occurred*
- *14-Cases 39-Traffic contacts 120- Incidents*
- *Responded to 9 alarms*
- *7-Animal control calls for service, and assist Code Enforcement*
- *10- Calls for service to assist other agencies, 11- ambulance, 4- fire, 7- Rio Blanco Sheriff's Office, 3-Department of Human Services, and 11-other.*
- *CITIZEN'S ASSIST- 94- Incidents for, vin inspections, finger prints, Court ordered Breath Tests, lock outs, and others*
- *PROPERTY CRIMES 1-Littering/Dumping.*
- *CRIMES AGAINST PERSON- 13 - 2- Sexual Assault investigations by Officer Hamblin, 1-Domestic violence, 1-Harassment, 3- Disturbances 8- Suspicious person complaints.*
- *JUVENILE: -0-*
- *ARREST-8- 6 Booked into the County Jail, 1- summons issued for violation, and 1- posted personal recognize bond on Municipal warrant.*
- *39- Traffic Contacts 2- Citations issued, 30-warnings, 1-Accident (active investigation), and 1- DUI, 2- Traffic Complaints, 3- Traffic Problem/Parking violations.*
- *1- Person was contacted for a mental health evaluation*
- *1- Register or Reregister sex offender*
- *11- Business Checks*

Personnel Issues:

- *Officer Mazzella, Communications personnel Becker and Hardin attended mental health training in Meeker. 8 hours of continuing education.*

Notable issues:

- *Child Protection Team meeting was on the 17th had good attendance and case reviews were completed and noted any follow that needed to be conducted, which there was none.*
- *The 30th was Western Rio Blanco 9-1-1 Board meeting. It looks like a new notification system will be replacing the code red. The new system is more robust and cost less and does more. Discussion was about those who serve on the board and do not attend. Thanks to Mike Cook who came up with the new system and did the research.*
- *The EMS council meeting was held in Meeker and Rangely PD was not able to attend. For 2018 Lt. Kinney is the representative and Mercy McAlister is the alternate for RPD.*
- *Thursday the 25th was case review for River Bridge Regional Center/ Mountain West SANE Alliance in Meeker. RPD was unable to attend due to staffing the case review. Training presented prior to the case review was Myths VS. Facts: From Perception to Response. A 2-hour professional training addresses the secrecy around sexual abuse, the myths around victim blaming and false reports of sexual abuse, and explores the*

impact on victims and their families. Discussion and the disclosure process for mental health treatment outcomes. Basic information about reporting child abuse is also covered

- **Adult Mental Health First Aid:** This is coming to Rangely and something that I feel very strong about. No Cost to Participants - Rangely - Northwest Colorado Community Health Partnership - 1 Day Course
Wednesday, Mar 28, 2018 8:30 AM—Wednesday, Mar 28, 2018 5:00 PM
CNCC Weiss Conference Room 500 Kennedy Dr., Rangely, CO 81648
Mental Health first aid is an evidence-based, public health training program that teaches participants the signs and symptoms of mental health challenges or crisis, what to do in an emergency, and where to turn for help. MHFA is implemented around the U.S. and the world. Research has shown that the training reduces stigma, enhances behavioral health literacy, and improves participants' behavioral health. Instructor(s): This course will be taught by: Sarah Valentino. This was presented in Rangely two years ago and we had about 40-50 people participate in taking the class. Look for a better turn out this time.
 - Dan Wilson, Peter and I met and started the review of complaint policy and procedure for the Police Department. I met with Matt Billgren and we discussed issues, concerns and implementation of a better evaluation and goal process for the Police Department.
 - Lt Kinney and I are working with the District Attorney's office on the implementation of a citizens' academy. Details of the program, application process, structure, date of classes, etc. are in the process.
 - **Overdose Death Investigation and Prosecution Training**
Lt Kinney was scheduled to attend this class but became ill on the way and was unable to attend. Presented by Colorado Attorney General Cynthia Coffman
February 6, 2018 Introduction- This one-day course examines the myriad issues that surround the investigation and prosecution of death cases resulting from overdoses of heroin and fentanyl. The course is designed for the information and education of assistant attorneys general, state and local law enforcement officers and local prosecutors.
-

GAS DEPARTMENT – SUBMITTED BY KELLI NEIBERGER

Project status/Current Issues:

- Meter Reading, get reads off large meters, go over reports and meter proof, make corrections, reprogram meters, final meter proof, recheck proof after gas rate calculated
- Gas usages and rate for January
- Weekly charts, pressures, odorant check
- Periodic monitoring of Border Station
- Take Christmas decorations down from light poles and put away in storage
- Non-payment shut-offs (3)
- Locate load for the month of January (15)
- Purchasing
- Annual Summaries – main installation, service installation, abandonments, UNCC locates for year, main & service inspections, leak calls, CO calls & customer calls
- 2017 gas purchases vs. sales reconciliation
- Average BTU value of natural gas for 2017
- Updates to O & M Plan (ongoing)
- Mapping paperwork
- Send responses to CIRSA recommendations after their Town facilities walk-through in December
- Review new CIRSA Loss Control Standards
- Call schedule February 2018
- Meet about Tanglewood project scheduled for 2018
- Meter testing
- Meters that have been tested are cleaned, scraped and painted

- *Periodic Meter Changes have begun (gas meters are changed out and tested once every 10 years). 25-30 of them have been completed out of just over 100 to do for this year*
- *Update list of EFV's (Excess Flow Valves) in system*
- *Update mechanical fittings list (fittings in system)*
- *Snow removal at White River Village, Town duplexes and Gas Shop as necessary*
- *Average low temperature December*
- *Clean shop*

Personnel Issues/Events: N/A

Notable Issues/Events:

- *Safety Committee Meeting on 1/18/2018, next meeting on 2/15/2018*
- *Town employee trainings began Thursday, January 4th – We had two trainings in January and we covered: trenching & excavation safety, personal protective equipment, safe driving (includes defensive driving, backing & blind spots)*

Water/Wastewater – Submitted by Donald Reed

Project status/Current Issues

Water Treatment Plant:

- *Restructure had problems with the final coating, which resulted in bubbling on the walls. After several attempts were made to correct this problem nothing seemed to work so. Sika (Coating Manufacturer) was contacted by Restructure to address the problem. Sika recommended using an epoxy gel coat which also was not the answer. In trying to resolve this issue all parties held a meeting as to what direction to proceed with, time is starting to be a factor, once this decision is made. A new warranty will commence upon completion and the basin will be monitored though out this period, to see how coatings hold up. Jocelyn will be addressing this item at the Town Council meeting.*
- *Finished installing piping and valves for pump #5 in pipe gallery for clear well dump system. Will start up pump 5 in February.*
- *Removed domestic water lines to the Water Treatment Plant and installed new piping, check valve, backflow device and pressure regulator.*
- *Removed Lab cabinets and counter tops and installed new cabinets. Relocated the DI water system and switched out old water lines and valves as part of the domestic water system.*
- *Landscaping of front area has been re addressed for its completion in early spring.*
- *Completed review of the SCADA (Supervisory Control and Data Acquisition) to accommodate control narratives as outlined for plant operations. Timberline still needs to execute the Dove program for state which will be required sometime this year for WTP compliance once state completes its on-site inspection.*
- *Backflow/Cross connection program is still in progress.*
- *Submitted all end of year State reports. No violations reported for the year.*
- *Chevrons IGA agreement was completed and forwarded to them for review, they will get back to us on the status and if they wish to move forward we will presented it to the Town Council for final approval.*
- *Water Plant production is at 300 MGD on average. Still having to extend monitoring of filter 3 due to west basin being off line thus increasing take downs of the East plant for cleaning.*
- *Monthly compliance reports were sent to state with no violations for this reporting period. Completed yearly state report on lead and copper results from sampling.*
- *Still working on Jar testing of new coagulants at the WTP.*
- *Completed bi- annual maintenance on all 5 chemical feed pumps to include calibrations and line flushing. Also completed fluoride and sodium hypochlorite system maintenance including calibrations.*

Wastewater Plant:

- *Contractor completed in stall of footers and stem walls for Cleary building and we have a go ahead with building erection Feb 13 as the start date.*
- *Currently we are considering the overall performance of the UV disinfection system and the cost projections report for operations over the next few years considering its relative up keep requirements for labor and materials.*
- *The manhole replacement project engineering was completed and contractor bid packages were sent. Some materials for the project have been ordered and received with additional materials pending Project start date should be early spring.*
- *Wastewater plant cleanup from liner and dirt work is still in progress.*

- Still working on State Wastewater renewal permit for 2018 with modification to maintenance program with writing in the use of Sonar Genesis for eradicating duckweed in all ponds as a yearly maintenance procedure we will also request modification to return to utilizing CL2 chlorination as back up in case of a UV failure. It is this departments finding that UV is not a good application for disinfection at this time.
- State compliance reports sent with no violations reported.
- April 2017 operating information
 - BOD 13.1 mg/L
 - TSS Influent 30300 mg/L
 - TDS River Intake 433 mg/L
 - TDS WWTP Effluent 655 mg/L
 - Ammonia Nitrogen 21.8 mg/L
 - E. Coli 10 colonies/100m
 - Total Phosphorus 4.2 mg/L

Utility Department Activities:

- 28 Locates, meter reads and rereads, 16 Work orders. High/Low review.
- Completed drywall repairs and partial painting of lab.
- Working on bi annual maintenance programs
- Safety training
- Manufactured new valve keys for curb stop and distribution valves considerable cost savings.
- Water sampling plus Disinfection By-products
- Still hauling dirt from backwash dredging as fill dirt for WWTP project.

Personnel issues:

- Ongoing training of all operators.

Notable Issues/events: N/A

Public Works – Submitted by Jeff LeBleu

Project status/Current Issues:

Crew Activities:

- Vehicle and equipment maintenance, utility locates, sweep streets, clean equipment, repair curb stops, clean shop, repair street signs, and blade alley, haul material from bulk water site, plow and sand streets, miscellaneous work at city hall, paint wall in Sheriff's Office, paint brick wall at City Hall, install kiosk at Hefley park, update vehicle maintenance records, snow removal.

Personnel issues: N/A

Notable Issues/events: N/A

White River Village/Liquor Licensing/Animal Shelter– Submitted by Teresa Lang

White River Village:

- One tenant annual rent re-certification completed and submitted to the USDA

Liquor Licensing:

- Special event permit issued to the Chamber of Commerce for the Crab Crack

Animal Shelter:

Project status/Current Issues:

- 15 dogs impounded for running at large and returned to owners.
- 2 dogs adopted out to new owners.
- 4 dogs available for adoption.
- 4 dogs and 0 cats currently at the shelter.

Personnel Issues/Events: N/A

Notable Issues/events: N/A

Code Enforcement/Building & Grounds – Submitted by Janet Miller

Code Enforcement:

- 8.08.030 Weed Violations: 0
- 8.08.040 Refuse Violations: 16
- 8.08.070 Disposal of Refuse: 0
- 8.08.045 Junk Vehicles on Property Violations: 7
- 8.08.047 Vehicle Parking Violations: 1
- 10.06.020 Extended Parking: 1
- 262.3 Locations Violations: 1
- 12.08.030 Obstructing Hwy or other Passageway: 0
- 12.08.090 Building and Lot Numbers: 1
- Active Cases: 32
- Closed Cases: 18
- New Cases: 14

Building and Grounds:

Project status/Current Issues:

- *The old brick wall in the east hallway was given a face-lift. It was cleaned, painted and framed with oak. A new frame was hung on the wall which allows the mayor and judges pictures to be displayed on it in a neat and orderly fashion.*
- *Two bids were received for the laundry expansion at White River Village. We will begin the project as soon as feasible.*
- *New laminate was installed on the counter in the front lobby area and also the counter along the east hallway at Town Hall.*
- *Several walls were painted and/or touched up at Town Hall.*
- *Two doors were replaced for the Sheriff's offices.*
- *Several Geocache containers were painted and stenciled for The Chamber.*
- *The veteran statue was returned to the front entryway at Town Hall, and several banners were hung on the rock wall.*
- *The Building and Grounds trailer was repaired.*
- *The CIRSA inspection tasks were completed which included putting insulation on the pipes in the water heater room at White River Village and repairing the window at the Public Works building.*
- *Cleaning and organizing of Building and Grounds Shop located at Town Hall is ongoing when time allows.*
- *Maintenance at White River Village and Town Hall is ongoing.*
- *Assisted with snow removal.*

Personnel issues: N/A

Notable Issues/events: N/A

Rangely Police Departments(RPD) Citizens' Academy Program(CAP)

Procedural Outline

We invite you to sign up for the Citizens Academy Program sponsored by the Rangely Police Department. The academy is an Outreach Program developed and utilized by agencies in many communities throughout Colorado to bring officers into a non-enforcement environment together with interested citizens of our community. During this program the DA for the 9th judicial district, Jeff Cheney, will be participating along with the officers of the RPD to provide information related to policing in a small community. Content will consist of developing a basic understanding of the laws, their constitutional rights and the officer's duty to enforce the law while respecting the right of all free citizens. You will also have the opportunity to experience a ride-along with an officer while suited up for safety. Anyone with the following convictions on their criminal record will not be considered for participation:

- Any felony conviction or prior felony arrests
- Any sexual assault committed against an adult or child at any time
- Any domestic violence conviction or misdemeanor arrests within one year of application

If you have any questions please contact Chief Wilczek at the Rangely Police Department 970-675-8466.

To be eligible for the CAP you must be 18 years of age and submit to a background check. You can pull up an application for the CAP from the Town's Website, Facebook Page or stop by Town Hall and pick one up. The academy will meet once a week for six weeks on Thursday beginning **March 1st**. During the CAP, a schedule will be assembled for each course participant to have the opportunity to experience a ride-along one evening for a couple of hours. Each meeting refreshments will be provided.

Citizen Academy Program Courses

<u>Date</u>	<u>Course Title</u>	<u>Instructor</u>
<u>3/1/2018</u>	Criminal and Constitutional Law	Jeff Cheney
<u>3/8/2018</u>	Department Organization and Ethics	Roy Kinney
<u>3/15/2018</u>	Narcotics Investigation, drug symptomology and K-9	Ti Hamblin
<u>3/22/2018</u>	Use of Force –Taser	Jon Mazzella
<u>3/29/2018</u>	Patrol Procedures/Traffic/DWI Enforcement	Jon Mazzella
<u>4/5/2018</u>	Courts- Prosecution	Jeff Cheney
<u>4/10/2018</u>	Graduation Day – 1 st TC Meeting in April	

Ride-Along Scheduled Separately Roy Kinney - Optional Saturday firearms and range day

Rangely Police Departments Citizens' Academy Program – Procedural Outline

The Citizen Academy is a 9 –session Program held one a year to begin with evening classes starting at 07:00 pm and run for about two hours

- Day of the week is scheduled for Thursdays
- Publicize the upcoming academy to solicit attendees
- Recruitment will be ongoing for the next academy
- Need to make CPA brochures
- Applicant will also be subject to a background check
- Complete background checks and notify of acceptance
- Class schedule is completed and ready for presentation
- Need to have refreshment and food
- Need to take photos and make id tags for recruits
- Make a complete roster of recruits
- Prepare a citizen academy handbook for each recruit with outline.

11 – Reports from Officers

12 – Old Business

13 – New Business

January 25, 2018

To Town Council and Town Manager

Town of Rangely, Colorado
209 E Main St
Rangely, CO 81648

We are pleased to confirm our understanding of the services we are to provide Town of Rangely, Colorado for the year ended December 31, 2017. We will audit the financial statements of the governmental activities, the business-type activities, and each major fund, including the related notes to the financial statements, which collectively comprise the basic financial statements of Town of Rangely, Colorado as of and for the year ended December 31, 2017. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement Town of Rangely, Colorado's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Town of Rangely, Colorado's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by U.S. generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Budgetary Comparison Schedule – General Fund.

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that other information.

- 1) Combining Balance Sheet – Nonmajor Governmental Funds.
- 2) Combining Statement of Revenues, Expenditures, and Changes in Fund Balances – Nonmajor Governmental Funds.
- 3) Budgetary Comparison Schedule – Gas, Wastewater, Water, Conservation Trust, Rangely Housing Authority, Rangely Housing Assistance, Rangely Development Agency, Rangely Development Corporation, and Rangely Foundation for Public Giving Funds.
- 4) Counties, Cities, and Towns Annual Statement of Receipts and Expenditures for Roads, Bridges, and Streets.

Audit Objective

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with generally accepted accounting principles. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and will include tests of the accounting records and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of Town of Rangely, Colorado's financial statements. Our report will be addressed to the Board of Directors of Town of Rangely, Colorado. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is

Meeker Office

685 Main St, Suite 2, PO Box 1109, Meeker, CO 81641

☎ : 970-878-5219

✉ : 970-878-3210 ✉ : rangely@colocpa.com

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118 W Main St, PO Box 770, Rangely, CO 81648

☎ : 970-675-2222

✉ : 970-675-2220 ✉ : rangely@colocpa.com

necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or may withdraw from this engagement.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards. In addition, an audit is not designed to detect immaterial misstatements, or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Town of Rangely, Colorado's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

Other Services

We will also prepare the financial statements of Town of Rangely, Colorado in conformity with U.S. generally accepted accounting principles based on information provided by you. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for designing, implementing, and maintaining effective internal controls, including monitoring ongoing activities; for the selection and application of accounting principles; and for the preparation and fair presentation of the financial statements in conformity with U.S. generally accepted accounting principles.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws and regulations.

You are responsible for the preparation of the supplementary information in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

You agree to assume all management responsibilities for financial statement preparation services and any other nonattest services we provide; oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We may from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of ColoCPA Services, PC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to Office of the State Auditor or its designee. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of ColoCPA Services, PC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to Office of the State Auditor or its designee. The Office of the State Auditor or its designee may intend or decide to distribute the copies or information contained therein to others, including other governmental agencies.

We expect to begin our audit on approximately April 18, 2018 and to issue our reports no later than July 31, 2018. Marlo Coates is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses will not exceed \$**12,200**. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

We appreciate the opportunity to be of service to Town of Rangely, Colorado and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

ColoCPA Services, PC
ColoCPA Services, PC

RESPONSE:

This letter correctly sets forth the understanding of Town of Rangely, Colorado.

Management signature: _____

Title: _____

Date: _____

Governance signature: _____

Title: _____

Date: _____

**PROGRAMMATIC AGREEMENT
BETWEEN
THE BUREAU OF LAND MANAGEMENT – WHITE RIVER FIELD OFFICE
AND
THE COLORADO STATE HISTORIC PRESERVATION OFFICER
REGARDING
WAGON WHEEL WEST TRAIL SYSTEM
IN RIO BLANCO AND MOFFAT COUNTIES, COLORADO**

Preamble

WHEREAS, the Bureau of Land Management – White River Field Office (BLM-WRFO) is developing this Programmatic Agreement (Agreement) under the authority of 54 U.S.C. 306108 commonly known as Section 106 of the *National Historic Preservation Act* (NHPA) and its implementing regulations found at Title 36 Part 800 of the *Code of Federal Regulations* (36 CFR 800) to create a phased process for cultural resource identification and evaluation as effects on historic properties cannot be fully determined prior to approval of the Wagon Wheel West trail system (the Undertaking); and

WHEREAS, BLM-administered public lands surrounding the Wagon Wheel West trails (Appendix 1) contain numerous cultural resources (Appendix 2) and these properties are archaeological, historical, of traditional or cultural importance to Indian tribes in the region and by their very nature, are non-renewable and of great worth to the American public; and

WHEREAS, the objective of the BLM-WRFO's travel management plans are to establish a long-term, sustainable, multi-modal transportation system that addresses public and administrative access needs to and across public lands, that minimizes impacts to natural and cultural resources and conflicts with other recreational uses, and that compliments specific management goals and objectives in compliance with applicable laws and regulations; and

WHEREAS, the BLM-WRFO is required to make travel and transportation management (travel planning) decisions in conformance with the *Designation of Areas and Trails* regulations (43 CFR 8342), *MS-1626 Travel and Transportation Management Manual* (BLM travel planning manual), and *Implementation of the National Environmental Policy Act of 1969* regulations (43 CFR 46) to support the BLM's mission, to provide for resource management, public and administrative access, transportation needs, and to promote sustainable landscapes for future generations; and

WHEREAS, the BLM-WRFO considers construction, designation, and maintenance of routes and associated ancillary facilities (e.g., parking areas) an undertaking as defined in 36 CFR 800.16(y); and

WHEREAS, the BLM-WRFO is the lead federal agency, responsible for ensuring that all stipulations of this Agreement are carried out; and

WHEREAS, in accordance with 36 CFR 800.6(a)(1), the BLM-WRFO has notified the

Advisory Council on Historic Preservation (ACHP) of its adverse effect determination with specified documentation, and the ACHP has chosen not to participate in the consultation pursuant to 36 CFR 800.6(a)(1)(iii); and

WHEREAS, the Colorado State Historic Preservation Officer (SHPO) has responsibilities under the NHPA to advise and assist the BLM-WRFO in complying with its Section 106 responsibilities for proposed undertakings and is a Signatory to this Agreement; and

WHEREAS, Rio Blanco County has applied for a right-of-way with the BLM-WRFO for the Wagon Wheel West trail system routes and parking areas and has participated in consultation pursuant to 36 CFR 800.2(c)(4), and is an Invited Signatory to this Agreement; and

WHEREAS, pursuant to the special relationship between the federal government and Indian tribes, and Section 101(d)(6)(B) of the NHPA (54 USC 302706(b)), 36 CFR 800.2(c)(2)(ii), the American Indian Religious Freedom Act (AIRFA), Executive Orders including but not limited to 13007, and 13175, and Section 3(c) of the Native American Graves Protection and Repatriation Act (NAGPRA), the BLM-WRFO as the lead federal agency is responsible for government-to-government consultation with federally recognized Indian tribes; and

WHEREAS, the BLM-WRFO has invited the governments of the following federally recognized Indian tribes to consult regarding the development of this Agreement and to be Concurring Parties: Hopi Tribe, Pueblo of Jemez, Eastern Shoshone Tribe of the Wind River Reservation, Ute Indian Tribe of the Uintah and Ouray Reservation, Southern Ute Indian Tribe, and Ute Mountain Ute Tribe; and

WHEREAS, the BLM-WRFO will continue to consult with Tribes throughout the implementation of this Agreement regarding the phased identification and evaluation efforts and the resolution of adverse effects to historic properties to which Tribes may attach religious and cultural significance. The BLM-WRFO recognizes that Tribes have continuing deep interests in their ancestral lands that are now managed by the United States government. These interests may range far beyond historic properties as defined by 36 CFR 800.16(l)(1); the BLM-WRFO commits to accord Tribal Officials the appropriate respect and dignity as leaders of sovereign nations and will make every effort to understand and consider Tribal interests in these lands. The BLM-WRFO will carry out its responsibilities to consult and coordinate with Tribes with the further understanding that, notwithstanding any decision by these Tribes to decline concurrence with this Agreement, the BLM-WRFO shall continue to consult and coordinate with these Tribes throughout the implementation of this Agreement; and

WHEREAS, the BLM-WRFO has invited the following federal and state government agencies to participate in the development of this Agreement and to be Concurring Parties: National Park Service – Dinosaur National Monument (NPS-DNM) and Colorado Outdoor Recreation Industry Office; and

WHEREAS, the BLM-WRFO has invited the following local governments to participate in the development of this Agreement and to be Concurring Parties: Rio Blanco County, Moffat County, Garfield County, Town of Rangely, Town of Meeker, Town of Dinosaur, White River and Douglas Creek Conservation Districts; and

WHEREAS, the BLM-WRFO has invited the following organizations and individuals to participate in the development of this Agreement and to be Concurring Parties: The Wilderness Society, Conservation Colorado, Dominquez Archaeological Research Group (DARG), Colorado Archaeological Society (CAS), and Colorado Council of Professional Archaeologists (CCPA); and

WHEREAS, the BLM-WRFO shall conduct travel planning in conformance with the public involvement requirements at 43 CFR 8342.2(a), 36 CFR 800, and the implementing regulations for the *National Environmental Policy Act of 1969* (NEPA) found at 43 CFR 46, and will seek to avoid duplication of the public involvement requirements of these regulations; and

WHEREAS, unless otherwise indicated the terms used in this Agreement are consistent with the definitions found in 36 CFR 800.16, BLM 8110 Manual: *Identifying and Evaluating Cultural Resources*, BLM Colorado's *Handbook of Guidelines and Procedures for Inventory, Evaluation, and Mitigation of Cultural Resources*, and BLM Manual 1626: *Travel and Transportation*; and

WHEREAS, for the purposes of this Agreement, "Consulting Parties" collectively refers to the Signatories, Invited Signatories, and Concurring Parties, and shall include Tribes regardless of their decision to sign this Agreement;

WHEREAS, the BLM-WRFO and SHPO are working to develop a Comprehensive Travel PA, this Agreement shall be terminated once the Comprehensive Travel PA has been adopted; and

NOW, THEREFORE, the BLM-WRFO and SHPO agree that the Undertaking shall be implemented in accordance with the following stipulations in order to take into account the effect of the Undertaking on historic properties.

Stipulations

The BLM-WRFO shall ensure that the following measures are carried out:

1) AREA OF POTENTIAL EFFECTS

The BLM-WRFO, in consultation with SHPO and other Consulting Parties, will define and document the APE based on the potential of the Undertaking to alter directly or indirectly, any of the characteristics of a historic property that qualify the property for inclusion in the National Register of Historic Places (National Register) in a manner that would diminish the integrity of the property's location, design, setting, materials, workmanship, feeling or association. The APE is the geographic area or areas within which an undertaking may directly or indirectly cause alterations in the character or use of historic properties, if any such properties exist. It may be influenced by the scale and nature of an undertaking and may be different for different kinds of effects caused by an undertaking (36 CFR 800.16(d)). Potential adverse effects may include reasonably foreseeable effects caused by an undertaking that may occur later in time, be farther removed in distance or be cumulative. The following will be used as guidance for determining the APE:

A. **Direct Effects:** The direct APE is the area within which historic properties may sustain physical alteration or destruction as a result of the Undertaking. The APE for direct effects may be influenced by the area of potential ground disturbance by activities related to the Undertaking, and will be determined as follows:

- i) **Designation of routes:** The direct APE encompasses the authorized travel width of designated routes for motorized and non-motorized travel.

The 1997 White River Resource Management Plan (page 2-45) allows for exceptions to travel off-route. Vehicles may be allowed to travel up to 300 feet from an existing road or trail to park, camp, gather firewood, etc. as long as no damage is caused to resources. Hunters may use motorized vehicles to retrieve downed big game as long as damage to resources does not occur. Physically challenged individuals (having a Colorado Parks and Wildlife permit) may be allowed to continue travel off existing roads and trails. The direct APE will thereby include 300 feet on each side of designated routes.

- ii) **Ancillary facilities (e.g., parking areas):** The APE will include the footprint of disturbance.
- iii) **Maintenance activities:** Routine maintenance activities may include maintaining route surfaces with heavy equipment; installation of erosion control features; installation of fencing; installation and maintenance of cattle guards and gates; and installation of signs and kiosks. Most maintenance activities are expected to happen within the existing footprint of disturbance but there may be instances where additional disturbance is required (e.g., installation of cattle guards). The APE will include the footprint of disturbance.

- B. Indirect Effects:** The indirect APE will vary based on the presence of cultural resources identified during previous record searches; topography; visibility of historic properties from a route or ancillary facilities; the vulnerability of historic properties to atmospheric, visual or auditory effects and looting; the extent of Traditional Cultural Places (TCPs) or districts; or other factors identified during ongoing consultation with the Consulting Parties.
- i) The indirect APE extends to the visual horizon, not to exceed one mile on either side of the direct APE (Stipulation 1.A), unless otherwise identified by a Consulting Party in consultation or as identified through additional analysis.
 - ii) Where the indirect APE includes TCPs, properties of religious and cultural significance, and other classes of historic properties to which setting, feeling, and/or association contribute to eligibility, additional analysis may be required and the indirect APE may be modified according to Stipulation 1.D below.
- C. Cumulative Effects:** Cumulative effects are the impact on the environment that results from the incremental impact of the action when added to other past, present, and reasonably foreseeable future actions regardless of what agency (federal or nonfederal) or person undertakes other actions. For the purposes of this PA, the APE for cumulative effects is the same as that for direct and indirect effects.
- D. Expansion of the APE:** The APE may be modified when additional field research or literature review, consultation with Consulting Parties, or other factors indicate that the qualities and values of historic properties that lie outside the boundaries of the currently defined APE may be affected directly, indirectly, or cumulatively. The APE will also encompass culturally-sensitive properties that are noticeable from designated routes and ancillary facilities (e.g., rock shelters, rock art panels, and overlooks) or subject to visual and auditory effects as a result of the Undertaking. Any expansion of an APE identified by the BLM-WRFO during travel planning will not require an amendment to this Agreement.

2) IDENTIFICATION OF CULTURAL RESOURCES

Inventory is meant to ensure that the nature and distribution of cultural resources in areas affected by BLM undertakings are identified by professional cultural resource staff (Stipulation 10) and made known to the agency official (BLM 8100 Manual: *The Foundations for Managing Cultural Resources*).

- A. File Search:** In accordance with the *2017 Procedures and Reporting Standards*¹, the BLM-WRFO will complete a file search to review at a minimum the results of previous work within a 1 mile radius of the project survey area boundary. The BLM-WRFO will incorporate the results of the completed file search when designating routes.

¹ 2017 Procedures and Reporting Standards for Cultural Resource Consultants Conducting Projects Under a CRUP Permit for the Colorado Northwest District and Grand Junction Field Office Bureau of Land Management

B. Cultural Resource Inventory

- i) **Minimum area to be inventoried:** Class III inventories will include the width delineated for route designation plus an additional 300 feet on each side of the route (from the edge of disturbance) (see Stipulation 1.A.i). For closed routes that require surface disturbance to prevent future use, inventories will include the footprint of disturbance and an additional 50 feet from the edge of disturbance. (For closed routes that are closed with methods outlined in Stipulation 7, Class III inventories would not be completed.) For ancillary facilities (e.g., pull out or parking areas), inventories will include the footprint of disturbance (Stipulation 1.A.ii) with an additional 50 feet from the edge of disturbance (*BLM CO Handbook of Guidelines and Procedures for Inventory, Evaluation, and Mitigation of Cultural Resources* (2017), Section VI.D). For routine maintenance activities or restoration and rehabilitation activities that result in ground disturbance on routes not previously subjected to Section 106 review, the BLM-WRFO will conduct a Class III inventory of the direct APE comprising a 50 foot buffer surrounding the disturbance prior to implementation of the proposed action.
- ii) **Priority for completing Class III inventories:** The BLM-WRFO will use the following priorities when planning annual fieldwork and contracts for Class III inventories:
 - (a) Proposed new route construction (surveys required prior to the BLM-WRFO issuing a Notice to Proceed for conducting the construction work)
 - (b) Maintenance of existing routes that require surface disturbance in areas that have not been previously maintained (or not previously maintained to the extent requiring surface disturbance) (if required (Stipulation 7), surveys would be completed prior to the BLM-WRFO issuing a Notice to Proceed for conducting the route maintenance work)
 - (c) The BLM-WRFO will prioritize survey to 50 feet on either side of the following routes (rather than the full 300 feet permitted by the White River Resource Management Plan)²:
 - i. BLM routes designated as open or limited
 - ii. County Roads that cross BLM land
- iii) **Using existing inventories:** No additional identification efforts are required if the APE is entirely within areas that have been previously inventoried and the BLM-WRFO Archaeologist has determined that the previous identification efforts represent a reasonable and good faith effort and conform to the prevailing

² The BLM intends for the Wagon Wheel West Programmatic Agreement to be replaced by the Comprehensive Travel Programmatic Agreement. The BLM is currently considering amending the Resource Management Plan (RMP) to remove exceptions that allow for the public to travel 300 ft off-route. The BLM would prioritize surveys 50 ft off a route rather than completing the entire 300 ft survey in case the decisions in the RMP make the additional survey area unnecessary. If the RMP retains the 300 ft off-route travel exception, then the BLM would complete the additional survey areas after the priority survey areas (50 ft buffer) were completed.

professional survey standards for the geographic region (provided that the regional standards meet or exceed the Secretary's Standards and Guidelines). When assessing and certifying the adequacy of previous inventory work (i.e., reports and documentation), BLM-WRFO Archaeologist shall consider the following measures:

- (a) when the inventory was done;
- (b) experience level and survey objectives of the person or persons who did the inventory;
- (c) whether there are any previously identified problems with similar inventories;
- (d) what parties were consulted and how;
- (e) whether methodology accounted for prehistoric resources, properties of traditional religious and cultural significance, and historic resources;
- (f) changes in environmental conditions (e.g., burn areas where the potential exists for new exposure of resources; erosion, landslides, flood events or other actions which may cause the exposure or natural destruction of sites); and
- (g) adequacy of previous documentation.

- iv) **Timeframe for completing phased inventories:** The timeframe for completing the phased Class III inventories is dependent on resources available to the BLM. The BLM-WRFO will seek additional funding opportunities and partnerships to complete the phased Class III inventories, with the goal to inventory all designated routes (open or limited) within 5 years of executing this Agreement (Appendix 3). The BLM may adopt route designation decisions for the Wagon Wheel West Trail System prior to completing phased Class III inventories. The BLM would complete necessary Class III inventories prior to implementing maintenance that involves surface disturbance (note exempt activities in Stipulation 7).

3) EVALUATION OF HISTORIC PROPERTIES

- A. **Evaluation of Historic Significance of Routes and Associated Features:** The BLM-WRFO will not, by default, assume all routes that are at least 50 years old are historic properties. As per guidance in the *Colorado Cultural Resource Survey Manual* (2007), in some cases cultural resources over 50 years of age need not be fully documented during a survey. The BLM-WRFO will not fully document features such as dirt roads, stock ponds, soil berms, fence lines, small irrigation ditches, pastures, or fields unless:
 - i) They are part of a larger site, for example, a historic farm; or
 - ii) They are known to be significant or are named (based on archival evidence).
- B. **National Register Eligibility:** In consultation with the SHPO and any Indian tribe that attaches religious and cultural significance to identified cultural resources and guided by the *Secretary's Standards and Guidelines for Evaluation*, the BLM-WRFO shall apply the National Register criteria (36 CFR 63) to cultural resources identified within the APE. All previously recorded eligible or needs data sites within the project area must be revisited. Not eligible sites do not require revisits during inventory and

evaluation, however, the BLM-WRFO Archaeologist may request that not eligible sites be revisited on a case-by-case basis. If the BLM-WRFO determines any of the National Register criteria are met and the SHPO concurs, the cultural resource shall be considered eligible for the National Register (36 CFR 800.4(c)(1) and (2)).

4) ASSESSMENT OF ADVERSE EFFECTS

Any historic property identified within the APE will receive a finding of effect assessment (2014 Colorado State Protocol Agreement, Section X.G).

- A. **Adverse effects:** The BLM-WRFO will apply the criteria of adverse effect to historic properties in the APE and will consider any views concerning such effects that have been provided by SHPO, Indian tribes, and/or Consulting Parties (36 CFR 800.5(a)). An adverse effect is found when a travel planning decision may alter, directly or indirectly, any of the characteristics of a historic property that qualify the property for inclusion in the National Register in a manner that would diminish the integrity of the property's location, design, setting, materials, workmanship, feeling, or association (36 CFR 800.5(a)(1)).
- B. **Routine undertakings:** For the purposes of this Agreement, the BLM-WRFO will follow the BLM Colorado State Protocol Agreement (Section X.G.2.b and c) regarding consultation with the SHPO, Tribes, and other Consulting Parties. If the BLM-WRFO makes a determination of "No Historic Properties Affected" or "No Adverse Effect", then the project is considered a routine undertaking. For routine undertakings, the BLM-WRFO will submit formal documentation with an informational letter to SHPO and may proceed without further SHPO consultation. If the BLM-WRFO makes a determination of "Adverse Effect", then the project is considered a non-routine undertaking and the BLM-WRFO will submit formal documentation to SHPO, along with a concurrence letter requesting SHPO concurrence with BLM's determinations.
- C. **Input from Tribes and Concurring Parties:** After the Class III inventory is complete, the BLM-WRFO will provide the Tribes and Concurring Parties 30-calendar days to review and comment on the determination of National Register eligibility and finding of effect in the Class III report. Any disclosure or sharing of the location and nature of cultural resource data will follow the protective measures outlined in Stipulation 8 of this Agreement. These measures include the sharing of summary reports or the signing of data sharing Agreements. If no comments are received within this time period, the BLM-WRFO will assume the Tribes or Concurring Parties do not have comments for the findings and determinations for this Undertaking.
- D. **SHPO consultation:** After consulting with Tribes and seeking input from the Concurring Parties, the BLM-WRFO will submit the Class III report along with any comments received from Tribes and other Concurring Parties, with eligibility determinations and findings of effect to the SHPO. The SHPO will have 10 working days to respond and provide comments. If needed, the BLM-WRFO will revise the

report based on SHPO's comments and then re-submit the report back to SHPO. If SHPO fails to submit written comments within 10 days of receipt of the report, and does not request a review extension within this period, the BLM-WRFO's responsibilities under Section 106 are fulfilled.

5) RESOLVING ADVERSE EFFECTS

- A. **Historic properties treatment plans:** If the BLM-WRFO determines that route designations or route maintenance may have an adverse effect on a historic property (or multiple historic properties), the BLM-WRFO shall consult with the SHPO, Tribes, and Concurring Parties to develop a Historic Properties Treatment Plan (HPTP) to outline the measures that will be required of the BLM-WRFO to avoid, minimize, or mitigate adverse effects on historic properties in accordance with 36 CFR 800.6. The HPTP will identify the nature of the effects to which each historic property will be subjected and identify the most appropriate treatment strategies. As per the *State Protocol* (Section X.H), "It is the BLM policy to avoid adversely affecting historic properties if at all possible. BLM will propose mitigation if avoidance is not feasible." The BLM recognizes that site stabilization treatments may still be necessary even if routes are closed/re-routed and sites avoided.
- i) **Potential mitigation measures:** Potential management actions to resolve adverse effects from travel planning may include, but are not limited to, those that are designed to prevent travel on a route such as installing closure signs, changing the route location, installing physical barriers, capping or sealing the ground surface, assigning limitations to vehicle type or season of use, and conducting site stabilization efforts. Additional measures could include historical research, interpretation, photo documentation, intensive recording, periodic monitoring, and archaeological excavation. Route designations decisions may also be revisited as necessary.
 - ii) **Public education:** BLM Colorado will continue to dedicate available staff, funding, and other resources to proactively promote and enforce responsible trail uses and ethics. Such efforts will include continuing to support the Stay the Trail and Tread Lightly Archaeology Campaigns to reduce the looting and vandalism of archaeological resources.
- B. **Input from Tribes and Concurring Parties:** After the Indian tribes and Concurring Parties are provided the HPTP or a summary of treatment recommendations, the BLM-WRFO will coordinate with the Tribes and Concurring Parties to discuss the treatment recommendations. Any disclosure or sharing of the location and nature of cultural resource data will follow the protective measures outlined in Stipulation 8 of this Agreement. If any reviewing party fails to submit written comments to the BLM-WRFO within 30-calendar days, the BLM-WRFO will assume they have no comments to the measures identified in the HPTP. The BLM-WRFO will revise the HPTP, as needed, to address comments from this consultation process.

- C. **SHPO consultation:** After consulting with Tribes and seeking input from the Concurring Parties, the BLM will submit the HPTP to the SHPO along with any comments received from its other Consulting Parties. The SHPO will have 10 working days from receipt of the report to forward comments to the BLM. The BLM-WRFO will revise the HPTP, as needed, to address these comments until agreement has been reached. If SHPO fails to submit written comments within 10 days of receipt of the report, and does not request a review extension within this period, the BLM-WRFO may assume the SHPO has no comments to the measures identified in the HPTP or objections to the adequacy of the plan.

6) MONITORING AND REPORTING

Concurrent with annual *State Protocol* reporting, the BLM-WRFO will include all work completed pursuant to the Agreement terms in its field office project log, which is provided to the SHPO in September of each year. The BLM-WRFO will use the project log to report components of the Undertaking that are in progress or have been completed during the August 1 to July 31 reporting period (Appendix 4). Any scheduling changes proposed, any problems encountered, any disputes or objections received in the efforts to carry out the terms of this Agreement, or any recommended changes to the Agreement shall be provided as a brief narrative to the BLM State Archaeologist along with the project log. The report shall also include a brief summary of the work anticipated to be undertaken within the next year, if known. The BLM State Archaeologist will then compile these reports for submission to the SHPO.

7) EXEMPT ACTIVITIES

These activities are generally exempt, but may require a records check by the BLM-WRFO Archaeologist to determine whether the activity may affect a known historic property or unevaluated cultural resource. Such exemptions shall be documented in a memo to the BLM-WRFO project files in order to demonstrate compliance with Section 106. The activities may include, but are not limited to:

- A. Maintenance of crowned and ditched roads or bladed and graded roads where maintenance does not result in additional ground disturbance;
- B. Debris removal and clean out of culverts and lead outs where debris removal does not result in additional ground disturbance;
- C. Removal of brush and vegetation to reduce safety hazards or improve passage along a route where removal does not result in surface disturbance;
- D. Removal of trash, structures, and materials such as abandoned automobiles, fences, buildings, and scattered refuse that do not exceed 45 years of age when such removal does not result in additional ground disturbance;
- E. Installing signs and markers within existing disturbance where there are no known historic properties;
- F. Seed scattering that does not include drilling or trenching;
- G. Raking, sweeping, or blowing away tracks when little or no vegetation trampling or soil compaction has occurred;
- H. Placing large wood debris, slash, or other physical barriers by hand;

- I. Closure of routes (or limiting to administrative use only) that does not involve mechanized methods (e.g., installing signs or gates).

8) SENSITIVE INFORMATION

- A. **Release of information:** All Consulting Parties will ensure that all sensitive information, as defined in Section 9 of the Archaeological Resources Protection Act (ARPA) of 1979 and Section 304 of the NHPA, excluded under the Freedom of Information Act (5 USC 552, as Amended by Public Law No. 104-231, 110 Stat. 3048) is protected from release. For the purposes of consultation under this Agreement, the BLM-WRFO may release certain information for the benefit of the resource.
- B. **Data sharing agreement:** Information concerning the nature and location of any archaeological resource (historic or prehistoric) will be considered for release under the provision of Section 9 of ARPA as amended (16 USC 470hh). Consideration may result in the sharing of summary reports or reports where locational information has been removed. If complete reports are submitted to an Indian tribe or consulting party, a data sharing Agreement must be completed and signed by all parties.

9) UNANTICIPATED DISCOVERIES

In the event that a cultural resource is discovered during construction of a new route, parking area, or maintenance of routes, , the BLM-WRFO will ensure that the cultural resource is protected from further disturbance, including looting, until a determination of eligibility has been made by the BLM. If the site is determined eligible and the BLM-WRFO determines that travel or maintenance will have an adverse effect on a historic property, the BLM-WRFO will first seek to avoid any adverse effects through temporary closures, re-routes, or installing physical barriers.

As listed in the *State Protocol* and the BLM Colorado's *Handbook of Guidelines and Procedures for Inventory, Evaluation, and Mitigation of Cultural Resources*, the BLM will, in consultation with the SHPO and any Indian tribe that might attach religious and cultural significance to the affected property, select the appropriate mitigation option within 48 hours of the discovery. BLM will implement the mitigation in a timely manner. The process will be fully documented in reports, site forms, maps, drawings, and photographs. The BLM will forward documentation to the SHPO for review and concurrence.

10) PROFESSIONAL QUALIFICATIONS AND STANDARDS

The BLM shall ensure that ethnographic, historic, architectural, or archaeological work conducted pursuant to this PA is carried out by, or under the direct supervision of, persons meeting qualifications set forth in the Secretary of the Interior's Professional Qualifications Standards and who have been permitted for such work, as necessary, by the BLM Colorado.

11) RECOGNIZING OTHER FEDERAL LAW REQUIREMENTS

- A. **NAGPRA:** If human remains are discovered at any time during the implementation of the Undertaking, the agency shall follow the provisions of the Native American Graves Protection and Repatriation Act (25 USC 3001) and state and local laws as appropriate. If human remains are discovered on private or state land during a BLM undertaking, the BLM will follow the provisions of the applicable Colorado Revised Statutes (CRS) regarding unmarked human remains (CRS-24-80-1301-1305).
- B. **Anti-Deficiency Act:** The BLM-WRFO's obligations under this Agreement are subject to the availability of appropriated funds, and the stipulations of this Agreement are subject to the provisions of the Anti-Deficiency Act. The BLM-WRFO shall make reasonable and good faith efforts to secure the necessary funds to implement this Agreement in its entirety. If compliance with the Anti-Deficiency Act alters or impairs the BLM-WRFO's ability to implement the stipulations of this Agreement, the BLM-WRFO shall consult in accordance with the amendment and termination procedures found at Stipulation 12(B) and 12(C) of this Agreement.

12) ADMINISTRATIVE PROVISIONS

- A. **Dispute resolution procedures:** Should any Signatory, Invited Signatory, or Concurring Party object to implementation of this Agreement; they shall provide written notice to the BLM-WRFO of their objection with supporting justification. The BLM-WRFO will consult with the objecting party to resolve the objection. If the BLM-WRFO Field Manager determines that the objection cannot be resolved within 30-calendar days, the Field Manager shall forward all documentation relevant to the dispute to the other Signatories and Invited Signatories in this Agreement. If the dispute cannot be resolved between BLM-WRFO and the other Signatories and Invited Signatories, the BLM State Director may ask the National Conference of State Historic Preservation Officers, the Preservation Board, and/or Advisory Council on Historic Preservation to assist in a resolution or alternative dispute resolution procedures.
- B. **Amendments to the Agreement:** Any Signatory or Invited Signatory may request that the Agreement be amended by informing the Field Manager in writing of the reason for the request and the proposed amendment language. The Field Manager shall notify all Signatories and Invited Signatories, and potentially interested Tribes and Concurring Parties, of the proposed amendment. The Signatories and Invited Signatories will consult to reach Agreement within 30 days, unless the Signatories and Invited Signatories agree to a longer period of consultation or the party of the proposed amendment retracts its proposal. During this time, the Field Manager will determine if a meeting with Signatories and Invited Signatories, and potentially interested Tribes and Concurring Parties, is needed. The amendment will be effective on the signature date of the last Signatory to sign the amended Agreement. The Field Manager will notify all potentially interested Tribes and Concurring Parties of the amendment and provide them an opportunity to sign the amended Agreement.

- C. **Termination of the Agreement:** Any Signatory or Invited Signatory may terminate this Agreement by providing a concurrent 90-calendar day notice to the other Signatories and Invited Signatories, provided that during this period the Signatories and Invited Signatories attempt in good faith to find a collaborative resolution that would avoid terminating this Agreement. The BLM-WRFO will determine if a meeting with Signatories and Invited Signatories, and potentially interested Tribes and Concurring Parties, is needed to discuss the potential termination of this Agreement. The BLM Colorado Deputy Preservation Officer may request the assistance of the BLM Preservation Board, the National Conference of State Historic Preservation Officers, or the ACHP in this dispute resolution process. If the Agreement is terminated, the BLM-WRFO will comply with Section 106 of the NHPA by following the implementing regulations at 36 CFR 800. The BLM-WRFO will notify all potentially interested Tribes and Concurring Parties that this Agreement has been terminated.
- D. **Agreement duration:** This Agreement shall be in effect for 10 years, this 10-year time period begins when all of the Signatories have signed this Agreement. After nine years the BLM-WRFO will initiate consultation to amend or terminate this Agreement. The BLM-WRFO and SHPO are working to develop a Comprehensive Travel PA. This Agreement shall be terminated once the Comprehensive Travel PA has been adopted.

EXECUTION of this Agreement by the BLM-WRFO and SHPO and implementation of its terms evidence that the BLM-WRFO has taken into account the effects of this Undertaking on historic properties and afforded the ACHP an opportunity to comment.

Signatories

Kent E. Walter
Field Manager
Bureau of Land Management-White River Field Office

Date

DRAFT

Signatories

Steve Turner
State Historic Preservation Officer
Colorado State Historic Preservation Office

Date

DRAFT

Invited Signatories

Shawn Bolton
Chairman
Rio Blanco County – Board of County Commissioners

Date

Jeff Rector
Commissioner
Rio Blanco County – Board of County Commissioners

Date

Si Woodruff
Commissioner
Rio Blanco County – Board of County Commissioners

Date

Concurring Parties

Luke Schafer
West Slope Director
Conservation Colorado

Date

DRAFT

Concurring Parties

Jason LaBelle
President
Colorado Council of Professional Archaeologists (CCPA)

Date

DRAFT

Concurring Parties

Carl Conner
President
Dominquez Archaeological Research Group (DARG)

Date

DRAFT

Concurring Parties

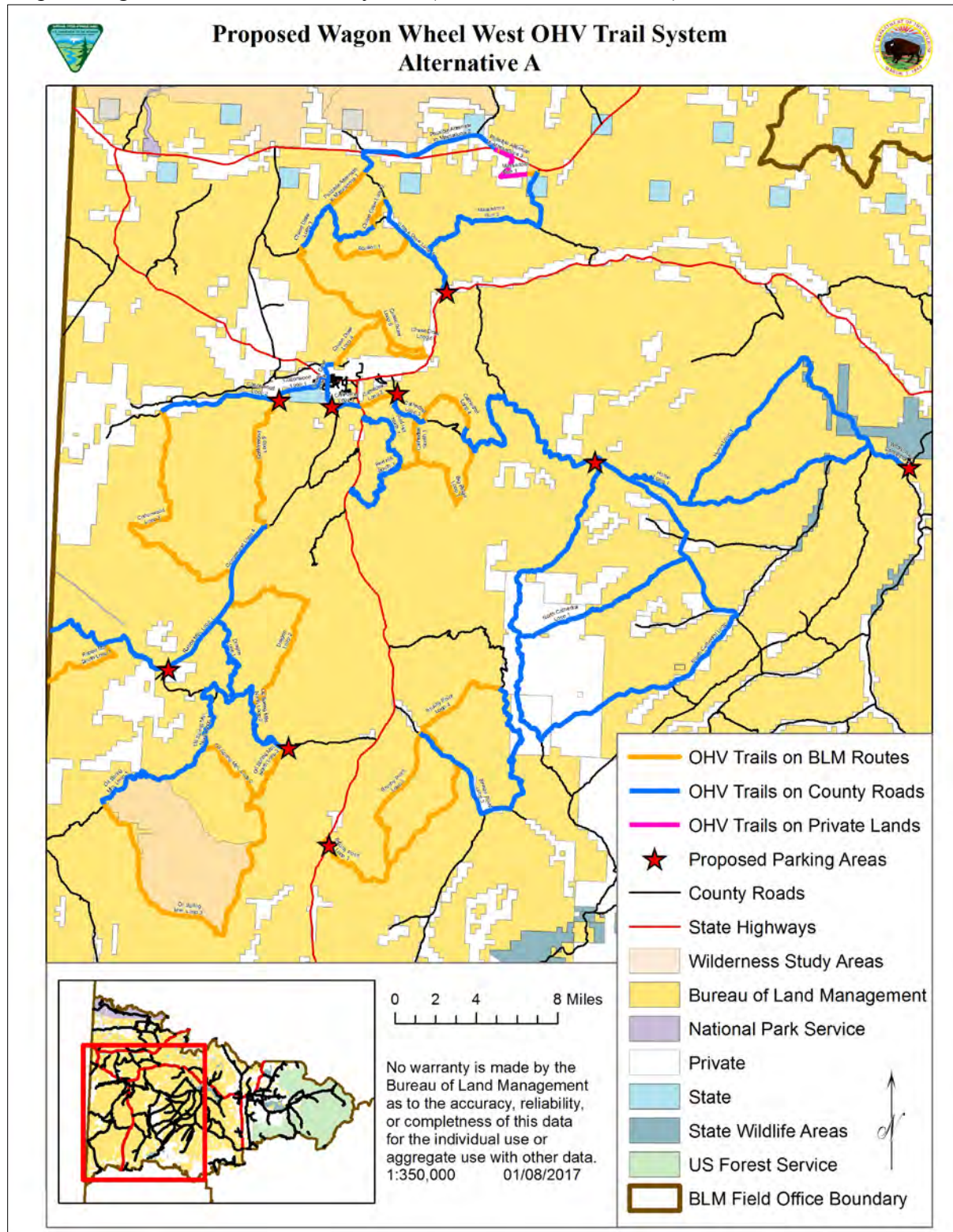
Soren Jespersen
Planning and Policy Representative
The Wilderness Society

Date

DRAFT

Appendix 1: Map of the Proposed Wagon Wheel West Trail System

Map 1. Wagon Wheel West Trail System (300 ft buffer on Routes)



Appendix 2: Known Historic Properties in the Direct Area of Potential Effects

Table 1. Known Historic Properties within 300 ft of Routes in Alternative A

Site Number	Resource Type	Site Type 1	Site Type 2	Eligibility
5MF.1994	Historic	Town		Eligible
5MF.2003.1	Historic	Road		Unevaluated
5RB.0095	Prehistoric	Rock Art		Eligible
5RB.0097	Prehistoric	Rock Art		Eligible
5RB.0098	Multicomponent	Rock Art		Eligible
5RB.0099	Historic	Rock Art		Needs Data
5RB.0106	Prehistoric	Rock Art		Listed
5RB.0138	Prehistoric	Open Camp		Eligible
5RB.0148	Prehistoric	Sheltered Camp		Needs Data
5RB.0149	Prehistoric	Sheltered Camp		Needs Data
5RB.0150	Prehistoric	Rock Art		Eligible
5RB.0230	Prehistoric	Open Architecture		Needs Data
5RB.0246	Multicomponent	Rock Art	Sheltered Camp	Eligible
5RB.0252	Prehistoric	Rock Art		Eligible
5RB.0258	Prehistoric	Sheltered Camp		Needs Data
5RB.0339	Prehistoric	Sheltered Camp		Eligible
5RB.0341	Prehistoric	Rock Art		Needs Data
5RB.0349	Prehistoric	Open Architecture		Eligible
5RB.0525	Prehistoric	Open Camp		Needs Data
5RB.0639	Prehistoric	Rock Art		Eligible
5RB.0737	Prehistoric	Open Lithic		Needs Data
5RB.0779	Prehistoric	Open Lithic		Unevaluated
5RB.0780	Prehistoric	Open Lithic		Needs Data
5RB.0809	Multicomponent	Sheltered Camp	Rock Art	Unevaluated
5RB.0813	Prehistoric	Open Camp		Needs Data
5RB.0851	Prehistoric	Rock Art		Eligible
5RB.0854	Prehistoric	Open Lithic		Needs Data
5RB.0866	Multicomponent	Open Lithic	Camp (Historic)	Eligible
5RB.0908	Multicomponent	Ranch	Rock Art	Needs Data
5RB.0954	Prehistoric	Open Lithic		Needs Data
5RB.1024	Prehistoric	Open Camp		Needs Data
5RB.1309	Prehistoric	Open Camp		Eligible
5RB.1390	Prehistoric	Open Camp		Needs Data
5RB.1570	Prehistoric	Open Camp		Eligible
5RB.1577	Prehistoric	Rock Art		Eligible
5RB.1859	Multicomponent	Open Architecture	Inscription	Eligible

5RB.1970	Prehistoric	Open Lithic		Needs Data
5RB.2058	Prehistoric	Open Lithic		Needs Data
5RB.2452	Prehistoric	Open Camp		Needs Data
5RB.2453	Prehistoric	Open Lithic		Needs Data
5RB.2454	Prehistoric	Sheltered Camp		Eligible
5RB.2513	Historic	Corral		Needs Data
5RB.2568	Prehistoric	Open Camp		Needs Data
5RB.2626	Prehistoric	Open Camp		Eligible
5RB.2631	Prehistoric	Open Camp		Eligible
5RB.2661.8	Historic	Road		Eligible
5RB.2872	Historic	Road		Eligible
5RB.2872.12	Historic	Road		Supporting
5RB.2872.13	Historic	Road		Supporting
5RB.2872.14	Historic	Road		Supporting
5RB.2872.15	Historic	Road		Supporting
5RB.2872.16	Historic	Road		Supporting
5RB.2872.17	Historic	Road		Supporting
5RB.2872.6	Historic	Road		Supporting
5RB.2872.7	Historic	Road		Supporting
5RB.2872.8	Historic	Road		Supporting
5RB.2918	Historic	Rock Art		Needs Data
5RB.2919	Historic	Rock Art		Needs Data
5RB.3008	Historic	Rock Art		Eligible
5RB.3009	Prehistoric	Sheltered Camp		Needs Data
5RB.3011	Prehistoric	Rock Art		Needs Data
5RB.3012	Prehistoric	Rock Art		Eligible
5RB.3082	Prehistoric	Rock Art		Eligible
5RB.3102	Prehistoric	Rock Art		Eligible
5RB.3182	Protohistoric	Open Camp		Eligible
5RB.3194	Prehistoric	Open Camp		Needs Data
5RB.3198	Prehistoric	Open Lithic		Needs Data
5RB.3200	Prehistoric	Open Camp		Eligible
5RB.3202	Protohistoric	Open Camp		Needs Data
5RB.3230	Prehistoric	Open Lithic		Needs Data
5RB.3330	Prehistoric	Open Camp		Needs Data
5RB.3539	Prehistoric	Open Lithic		Needs Data
5RB.3557	Historic	Rock Art	Rock Alignment	Needs Data
5RB.3558	Prehistoric	Sheltered Camp		Needs Data
5RB.3831	Multicomponent	Open Camp	Well Pad	Eligible
5RB.4114	Prehistoric	Open Camp		Needs Data
5RB.4205	Prehistoric	Open Camp		Needs Data
5RB.4565.1	Historic	Road		Supporting
5RB.4565.4	Historic	Road		Eligible

5RB.4565.5	Historic	Road		Eligible
5RB.4748	Prehistoric	Pithouse		Eligible
5RB.4900	Prehistoric	Sheltered Camp		Eligible
5RB.4901	Prehistoric	Rock Art		Needs Data
5RB.4902	Prehistoric	Hearth		Needs Data
5RB.5245	Historic	Homestead	Rock Art	Needs Data
5RB.5253	Multicomponent	Rock Art		Eligible
5RB.5604	Prehistoric	Open Camp		Needs Data
5RB.5628	Prehistoric	Open Camp		Needs Data
5RB.5832	Protohistoric	Open Camp		Needs Data
5RB.5848	Prehistoric	Rock Art		Eligible
5RB.6013	Prehistoric	Open Lithic		Needs Data
5RB.6617	Prehistoric	Open Camp		Eligible
5RB.6619	Historic	Fence		Needs Data
5RB.6632	Protohistoric	Rock Art		Eligible
5RB.6694.6	Historic	Road	Trail	Supporting
5RB.6967	Historic	Rock Art		Needs Data
5RB.7304	Prehistoric	Open Camp		Eligible
5RB.7305	Prehistoric	Open Camp		Needs Data
5RB.7550.7	Historic	Road		Eligible
5RB.7550.8	Historic	Road		Eligible
5RB.7591	Historic	Cultural landscape		Eligible
5RB.7910	Historic	Oil well		Supporting
5RB.7930	Historic	Oil well		Supporting
5RB.7933	Historic	Oil Well		Supporting
5RB.7934	Multicomponent	Oil Well	Isolated Find	Supporting
5RB.7938	Historic	Oil well		Supporting
5RB.7951	Historic	Oil well		Supporting
5RB.8134	Multicomponent	Open Camp	Other	Eligible
5RB.8136	Multicomponent	Open Camp	Artifact Scatter (Historic)	Eligible
5RB.8367.1	Historic	Road		Eligible
5RB.8367.2	Historic	Road		Eligible
5RB.8367.3	Historic	Road		Eligible
5RB.8367.4	Historic	Road		Eligible
5RB.8368	Historic	Road		Eligible
5RB.8375.1	Historic	Road		Eligible
5RB.8377.1	Historic	Road		Eligible
5RB.8377.2	Historic	Road		Eligible

Appendix 3: Strategy for Phased Class III Inventory

Table 2. In-House Estimate for Completing Phased Class III Inventory (50ft buffer, mitigation not included).

Year	Number of Interns	Cost per Hour	Number of GS-11 Personnel	Cost per Hour	Acres	Fieldwork Hours	Writeup/Lab Hours	Total Cost
1	2	\$17.19	1	\$38.66	690	230	690	\$28,052.70
2	2	\$17.19	1	\$40.34	690	230	690	\$29,013.07
3	2	\$17.19	1	\$41.64	690	230	690	\$29,753.65
4	2	\$17.19	1	\$42.94	690	230	690	\$30,494.23
5	2	\$17.19	1	\$43.37	690	230	690	\$30,739.01
TOTAL					3,450	1,150	3,450	\$148,052.65

Table 3. Contractor Estimate for Completing Phased Class III Inventory (50ft buffer, mitigation not included).

Year	Acres	Cost per Acre	Contractor Cost	GS-11 Processing Hours	Cost per Hour	Total Cost
1	690	\$40.00	\$27,600.00	70	\$38.66	\$30,306.20
2	690	\$40.00	\$27,600.00	40	\$40.34	\$29,213.79
3	690	\$40.00	\$27,600.00	40	\$41.64	\$29,265.76
4	690	\$40.00	\$27,600.00	40	\$42.94	\$29,317.74
5	690	\$40.00	\$27,600.00	40	\$43.37	\$29,334.91
TOTAL	3,450		\$138,000.00			\$147,438.41

Appendix 4: Project Log Template

White River Field Office

2017 Wagon Wheel OHV PA Log

Summary of Work Completed per the PA:	
Year	

Problems with Implementation or Issues Encountered:	
Year	

Changes Recommended for the PA:	
Year	

Future Projects Anticipated (Next Fiscal Year and Beyond, if Known):	
Year	

BLM Project Number	OAHP Report Number	Type of Undertaking	Report Title	NEPA Number	SHPO Letter Date	Comment

Appendix 5: Definition of Terms

Definitions are excerpted from the following sources: 36 CFR 800.16; 36 CFR 60.3; 43 CFR 10; Travel and Transportation Management – (Public) BLM Manual 1626 Rel. 1-1731 07/14/2011; the Foundations for Managing Cultural Resources – (Public) BLM Manual 8100; and the State Protocol Agreement.

Administrative Access: A term used to describe access for resource management and administrative purposes such as fire suppression, cadastral surveys, permit compliance, law enforcement and military in the performance of their official duty, or other access needed to administer BLM-managed lands or uses.

Adverse Effect: Alteration of the characteristics of a cultural property that may qualify it for the National Register, thereby reducing or eliminating the resource's use potential, diminishing its integrity, or disqualifying it from Register eligibility. Determination of adverse effect to cultural properties is guided by criteria in the Advisory Council on Historic Preservation's regulations, 36 CFR Part 800.

Agreement: Agreement refers to this Programmatic Agreement which has been developed to consider adverse effects to historic properties and phase identification and evaluation efforts for the travel management planning and implementation in the WRFO.

Area of Potential Effect: The APE is defined as a total geographic area or areas within which the undertaking may directly or indirectly cause alterations in the character or use of historic properties per 36 CFR 800.16(d). The APE is influenced by the scale and nature of an undertaking and includes those areas which could be affected by an undertaking prior to, during, and after ground disturbing activities.

Building: A building is a structure created to shelter any form of human activity, such as a house, barn, church, hotel, or similar structure. Building may refer to a historically related complex such as a courthouse and jail or a house and barn [36 CFR 60.3(a)].

Class I – Existing Information Inventory: A professionally prepared study that includes a compilation and analysis of all reasonably available cultural resource data and literature, and a management-focused, interpretive and narrative overview, and synthesis of the data.

Class II – Probabilistic Field Survey: A statistically based sample survey, designed to aid in characterizing the probable density, diversity, and distribution of cultural properties in an area, to develop and test predictive models, and to answer certain kinds of research questions. Within individual sample units, survey aims, methods, and intensity are the same as those applied in Class III survey.

Class III – Intensive Field Survey: A professionally conducted, thorough pedestrian survey of an entire target area, intended to locate and record all historic properties.

Concurring Parties: Collectively refers to parties (not Signatories or Invited Signatories) with a demonstrated interest in the undertaking, who agree, through their signatures, with the terms of this Agreement.

Consulting Parties: Collectively refers to the Signatories, Invited Signatories, and Concurring Parties, and includes Tribes and Tribal Organizations regardless of their decision to sign the Agreement.

Cultural landscape: As defined by the National Park Service, a cultural landscape is a geographic area (including both cultural and natural resources and the wildlife or domestic animals therein), associated with a historic event, activity, or person or exhibiting other cultural or aesthetic values. There are at least four general types of cultural landscapes, not mutually exclusive: historic sites, historic designed landscapes, historic vernacular landscapes, and ethnographic landscapes. Cultural landscapes may be evaluated as historic properties, and be eligible for the National Register of Historic Places (NPS Preservation Brief 36).

Cultural Resource (c.f. Historic Properties): A cultural resource is an object or definite location of human activity, occupation, use, or significance identifiable through field inventory, historical documentation, or oral evidence. Cultural resources are prehistoric, historic, archaeological, or architectural sites, structures, buildings, places, or objects and locations of traditional cultural or religious importance to specified social and/or culture groups. Cultural resources include the entire spectrum of objects and places, from artifacts to cultural landscapes, without regard to eligibility for inclusion on the National Register of Historic Places (NRHP) or Colorado State Register of Historic Properties (CSRHP).

Designation: The formal selection of public land areas, roads, primitive roads, and trails where motorized vehicle use has been authorized, limited, or prohibited in accordance with 43 CFR 8342.2.

Determination of Eligibility: A determination of eligibility is a decision by the Department of the Interior that a district, site, building, structure or object meets the National Register criteria for evaluation although the property is not formally listed in the National Register. A determination of eligibility does not make the property eligible for such benefits as grants, loans, or tax incentives that have listing on the National Register as a prerequisite [36 CFR 60.3(c)].

District: A district is a geographically definable area, urban or rural, possessing a significant concentration, linkage, or continuity of sites, buildings, structures, or objects united by past events or aesthetically by plan or physical development. A district may also comprise individual elements separated geographically but linked by association or history [36 CFR 60.3(d)].

Effect: An effect is any change in the characteristics that contribute to the use(s) determined appropriate for a cultural resource, or to the qualities that qualify a cultural property for the National Register. Determination of effect to cultural properties is guided by criteria in the regulations of the Advisory Council, 36 CFR Part 800.

Historic Properties: Properties (cultural resources) that are included in, or eligible for inclusion in, the NRHP maintained by the Secretary of the Interior and per the NRHP eligibility criteria at 36 CFR 60.4. These may include any prehistoric or historic district, site, building, structure, traditional cultural property or object. This term includes artifacts, records, and remains that are related to and located within such properties. The term includes properties of traditional religious and cultural importance to an Indian tribe or Native Hawaiian organization that meet the NRHP

criteria. The term “eligible for inclusion on the NRHP” refers both to properties formally determined as such in accordance with regulations of the Secretary of the Interior and all other properties that meet the NRHP criteria.

Historic Properties Treatment Plan: A plan for considering and managing effects on historic properties by the Undertaking. It establishes a decision-making process for considering potential effects on historic properties.

Historical Resources: The historic period is the time interval for which there are written records. In the Project area, this refers to the period after the entry of Europeans into the region.

Human Remains: The physical remains of a human body.

Identification: The general term for the component of BLM's cultural resource management program that includes locating, recording, and determining the legal, scientific, public, and conservation values of cultural resources, i.e. giving cultural resources a management identity.

Inventory: a term used to refer to both a record of cultural resources known to occur within a defined geographic area, and the methods used in developing the record. Depending on intended applications for the data, inventories may be based on (a) compilation and synthesis of previously recorded cultural resource data from archival, library, and other indirect sources; (b) systematic examinations of the land surface and natural exposures of the subsurface (survey) for indications of past human activity as represented by artificial modifications of the land and/or the presence of artifacts; and (c) the use of interviews and related means of locating and describing previously unrecorded or incompletely documented cultural resources, including those that may not be identifiable through physical examination. (See Class I, Class III, and Class III inventory definitions above).

Invited Signatories: Invited Signatories are parties that have specific responsibilities as defined in this Agreement. Those Invited Signatories who sign this Agreement have the same rights with regard to seeking amendment or termination of this Agreement as the Signatory Parties, but whose signatures are not required for execution of the Agreement. Invited Signatories to this Agreement are the Rio Blanco County Board of County Commissioners.

Literature Review: A literature review is one component of a BLM Class I inventory, as defined in BLM Manual Guidance 8100.21(A)(1), and is a professionally prepared study that includes a compilation and analysis of all reasonably available cultural resource data and literature, and a management-focused, interpretive, narrative overview, and synthesis of the data. The overview may also define regional research questions and treatment options.

Mitigation: A means to remedy or offset an adverse effect or a change in a historic property's qualifying characteristics in such a way as to diminish its integrity.

Mitigation Measures: Measures intended to lessen the severity of a potential adverse effect by application of appropriate protection measures, such as the recovery of archaeological data from sites, or other means.

Motorized Vehicles: Vehicles that are propelled by motors or engines, such as cars, trucks, off-

highway vehicles, motorcycles, and snowmobiles.

National Register: The National Register of Historic Places, expanded and maintained by the Secretary of the Interior, as authorized by section 2(b) of the Historic Sites Act and section 101(a)(1)(A) of the National Historic Preservation Act. The National Register lists cultural properties found to qualify for inclusion because of their local, State, or national significance. Eligibility criteria and nomination procedures are found in 36 CFR Part 60. The Secretary's administrative responsibility for the National Register is delegated to the National Park Service.

No Adverse Effect: A determination that an undertaking's effects do not meet the criteria for an adverse effect on historic properties, or the undertaking is modified or conditions are imposed so that an adverse effect can be avoided [modified from 36 CFR 800.5 (b)].

Object: An object is a material thing of functional, aesthetic, cultural, historical or scientific value that maybe, by nature or design, movable yet related to a specific setting or environment [36 CFR 60.3(j)].

Objects of Cultural Patrimony: An object having ongoing historical, traditional, or cultural importance central to the Native American group or culture itself, rather than property owned by an individual Native American, and which, therefore, cannot be alienated, appropriated, or conveyed by any individual regardless of whether or not the individual is a member of the Indian tribe or Native Hawaiian organization and such object shall have been considered inalienable by such Native American group at the time the object was separated from such group.

Off-Highway Vehicle (OHV): OHV is synonymous with off-road vehicles (ORV). ORV is defined in 43 CFR 8340.0-5 (a): Off-road vehicle means any motorized vehicle capable of, or designed for, travel on or immediately over land, water, or other natural terrain, excluding: 1) any non-amphibious registered motorboat; 2) any military, fire, emergency, or law enforcement vehicle while being used for emergency purposes; 3) any vehicle whose use is expressly authorized by the authorized officer, or otherwise officially approved; 4) vehicles in official use; and 5) any combat or combat support vehicle when used in times of national defense emergencies.¶

Prehistoric Resources: The prehistoric period is the time interval prior to written records. In the Project area, this refers to the period before European contact.

Primitive Road: A linear route managed for use by four-wheel drive or high-clearance vehicles. These routes do not customarily meet any BLM road design standards. Unless specifically prohibited, primitive roads can also include other uses, such as hiking, biking, and horseback riding.

Records Search: A records search is the process of obtaining existing cultural resource data from published and unpublished documents, BLM cultural resource inventory records, institutional site files, state and national registers, interviews, and other information sources.

Road: A linear route declared a road by the owner, managed for use by low-clearance vehicles having four or more wheels, and maintained for regular and continuous use.

Routes: Multiple roads, trails and primitive roads; a group or set of roads, trails, and primitive roads that represents less than 100 percent of the BLM transportation system. Generically, components of the transportation system are described as routes.

Signatories: Signatories are parties that have the sole authority to execute, amend or terminate this Agreement. Signatories to this Agreement are the BLM and SHPO. *Invited signatories* have the same rights to amend and terminate the agreement once they sign it per 36 CFR 800.6(c)(2).

Site: A site is the location of a significant event, a prehistoric or historic occupation or activity, or a building or structure, whether standing, ruined, or vanished, where the location itself maintains historical or archeological value regardless of the value of any existing structure [36 CFR 60.3(l)].

State Historic Preservation Officer (SHPO): The official appointed or designated pursuant to section 101(b)(1) of the act to administer the State historic preservation program or a representative designated to act for the State historic preservation officer.

State Protocol Agreement: Agreement between the Colorado State Director of the Bureau of Land Management and the Colorado State Historic Preservation Officer regarding the manner in which the BLM will meet its responsibilities under the National Historic Preservation Act and the 2012 National Programmatic Agreement among the BLM, the ACHP, and the National Conference of State Historic Preservation Officers.

Structure: A structure is a work made up of interdependent and interrelated parts in a definite pattern of organization. Constructed by man, it is often an engineering project large in scale [36 CFR 60.3(p)].

Traditional Cultural Property: a property that derives significance from traditional values associated with it by a social and/or cultural group such as an Indian tribe or local community. A traditional cultural property may qualify for the National Register if it meets the criteria and criteria exceptions at 36 CFR 60.4 (See National Register Bulletin 38) [after BLM Manual 8100, Glossary of Terms].

Trail: A linear route managed for human-powered, stock, or off-road vehicle forms of transportation or for historical or heritage values. Trails are not generally managed for use by four-wheel drive or high-clearance vehicles.

Tribe: The federally recognized Indian tribes that the BLM is consulting with on this undertaking.

Undertaking: Collectively refers to all projects, activities, or programs funded in whole or in part under the direct or indirect jurisdiction of the BLM, including those carried out by or on behalf of the federal agency; those carried out by federal financial assistance; and those requiring a federal permit, license, or approval.

Working days: Work days are Monday through Friday and do not include public holidays and weekends.

White River Village Laundry Expansion
SCOPE-OF-WORK

- The deliverables we are expecting for this project include doubling the size of the facility to accommodate 4 additional machines – 2 washing machines and 2 dryers.
- Folding areas and storage of laundry paraphernalia will be incorporated into the facility.
- Washing machines will require electrical connections and the dryers will require natural gas plumbing connections.
- Laundry facility lighting should be upgraded to be both pleasing to the eye and energy efficient.
- Expansion of the laundry facility will require demolition of 1 wall which will essentially double the area of the laundry facility and eliminate the small kitchen area.
- Along the wall between the laundry facility and in the common area, new kitchen cabinets, countertop, microwave, and sink will be installed. The refrigerator will be relocated to this area as well.
- Common area carpets affected by the expansion will be repaired under another project for which the Town will be responsible.
- Drop ceiling grid will be eliminated and the ceiling framed in for drywall.
- Commercial floor tile will be placed in the expanded laundry facility with appropriate thresholds.
- Wall surfaces will be 5/8" sheet rock, taped and finished to a smooth surface not revealing the joints. Laundry walls will be insulated to dampen sound coming from the facility.
- Town employees will do all demolition work and painting.
- The Town will coordinate with Affordable Fire Protection for necessary changes to the fire suppression system.
- During the construction, living units will be occupied and tenants will need access through the common areas. Dust control will be imperative and all measures necessary to prevent contaminating other units effecting tenants, especially those with respiratory ailments will be critical.
- Maintaining organization and clear walking areas during the construction will be imperative. Fastening materials with screws as opposed to nailing as much as possible will be necessary.
- We would expect the work to begin as soon as feasible and because of the inconvenience to residents of the facility we will require that once work is commenced, the project be completed within 30 calendar days. Justified exceptions only. Consequences and additional costs to the town for exceeding this time line will be deducted from the contractors billing.
- Contractor proposed improvements and alterations that are not considered negligence on the part of the Contractor and that are proposed to the Town and accepted in writing by the Town, will be compensated according to change order bid by the contractor.
- A one year warranty on all work performed will be required.
- Because of the inconvenience to the residents the Town will contract with Fresh Express Cleaning for weekly laundry services.

	Contractor	Bid Price	20% Contingency	Laundry	Total Cost	
	Canyonlands Construction	\$26,006.31	\$5,201.26	\$2207.5	\$33,415.07	
	Muller's Building Service	\$17,379.00	\$3,475.80	\$2207.5	\$23,062.30	
	Laundry	Week	Month			
	Pickup/ Delivery	\$10.00	\$40.00			
	Wash/Fold Clothing Only	\$517.50	\$2,070.00			
	24"x36" Reusable Bags		\$97.50			
	TOTAL		\$2,207.50			

JOB # _____

JOB **Town of Rangely**
 ADDRESS **White River Village Laundry Expansion**
 FIRM **Mullers Building Service**
 ADDRESS **PO Box 614**
 TYPE OF WORK **Remodle**

BID # _____
 DATE **2-5-18**
 PREPARED BY **Mark Muller**
 APPROVED BY _____
 PHONE **970-629-5205**

WORK INCLUDED		AMOUNT OF BID
Ceiling Framing 2x6 @ 24" oc	11x17 with access	573
Dryer base 32"x10"x10"	2x10 Lumber 3/4" T&G ply	328
Wall Furring 2"	23 LxT of wall (for plumbing)	145
Wall opening 4'x4'	Framing 2x4	32
1/2 wall Framing -	end of cabinets (optional)	47
approx 36x42 window -	tempered glass wood frame	368
Sound Insulation 2 walls -	272 sq ft	498
5/8 sheetrock	Hang & Tape smooth finish	757
Cabinets - Tops - Sink & Faucet -	Shelf & Rod	3728
12x12 floor tile w base		1355
Ducey's Electric	Wiring & Lights	4323
EMC Plumbing	plumbing - Venting - Gas supply	5225
Includes all labor & materials		
TOTAL BID		17,379.00

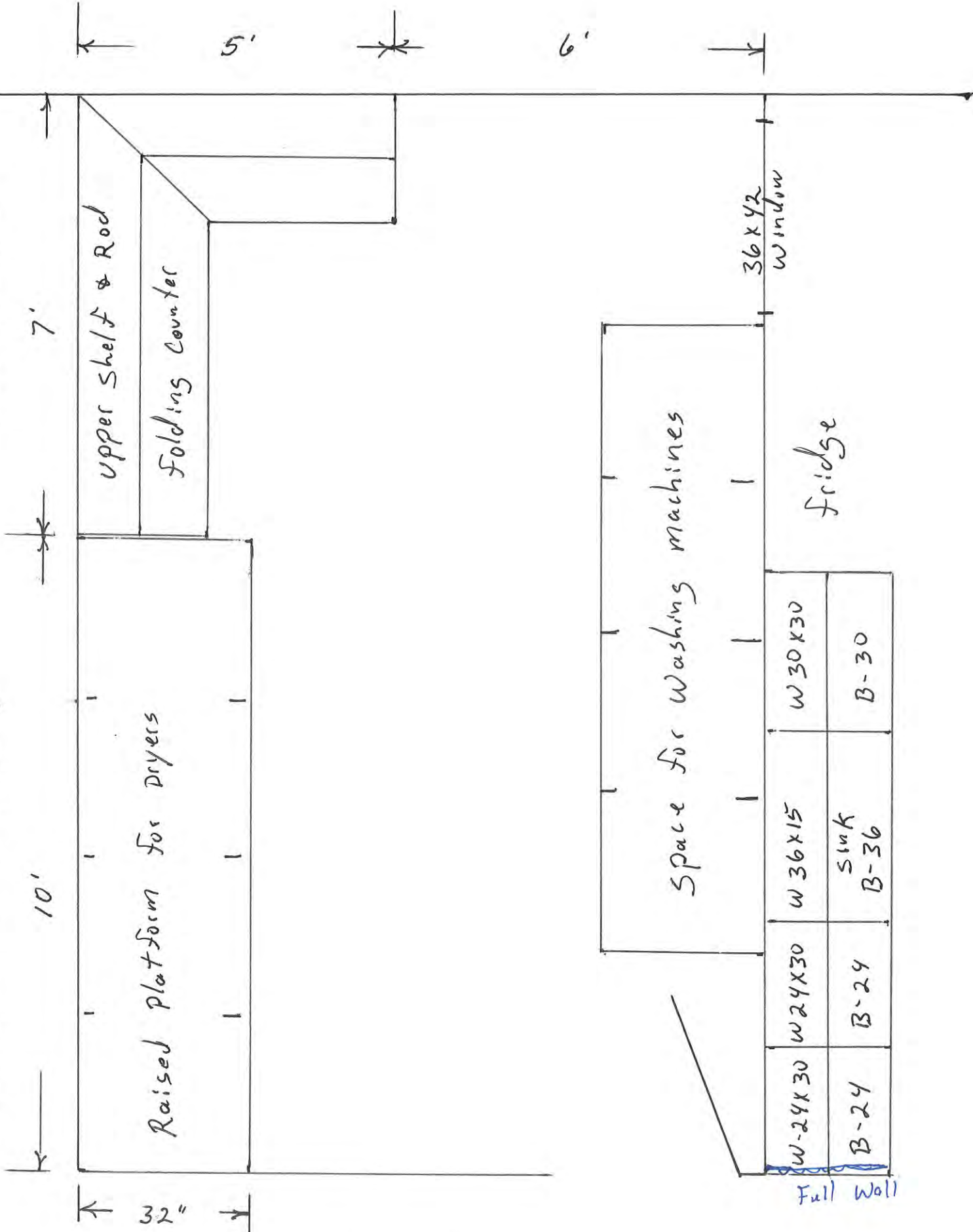
EXCLUSIONS AND QUALIFICATIONS

TOR will remove all appliances, cabinets, ceilings, partition wall and sheetrock where needed + All painting
 Cabinets & Tops are of store stock items

ACKNOWLEDGMENT OF ADDENDA	TAX	
DELIVERY	EXCLUDED	
	INCLUDED	
RECEIVED BY		

White River Village Laundry

Scale 1/2" = 1' 0"



Hallway



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/31/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	Rangely Insurance Group, Inc. P.O. Box 965 Rangely CO 81648 Phone: 970-675-2428 Fax: 970-675-5406	CONTACT NAME:	
		PHONE (A/C, No, Ext):	FAX (A/C, No):
INSURED	Mark Muller DBA Muller Building Service PO Box 614 Rangely CO 81648	E-MAIL ADDRESS:	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A : Mesa Underwriters Specialty Insurance Company	
		INSURER B : Safeco	
		INSURER C :	
		INSURER D :	
INSURER E :			
INSURER F :			
		NAIC #	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			MP0043001003891	06/22/17	06/22/18	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 5,000
							MED EXP (Any one person) \$ 1,000,000
							PERSONAL & ADV INJURY \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	<input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000
	OTHER:						\$
B	AUTOMOBILE LIABILITY			Y6930965	06/03/2017	06/03/2018	COMBINED SINGLE LIMIT (Ea accident) \$
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$ 50,000
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident) \$ 100,000
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$ 50,000
							\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	DED						\$
	RETENTION \$						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/>
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	N/A				E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate Holder is named as Additional Insured with Waiver of Subrogation.

2017-2018 WRV Laundry Facility Project is included in this Certificate.

CERTIFICATE HOLDER

CANCELLATION

Town of Rangely 209 E. Main St. Rangely, CO 81648 675-8471 Please forward to correct personnel for processing	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

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COPY

CANYONLANDS CONSTRUCTION, INC.

1201 Ridgeview
Rangely, CO 81648
(970) 270-9714

PROPOSAL

To: Town of Rangely
209 E. Main St.
Rangely, CO 81648

Date: 1/30/2018
Job Name: W.R.V Laundry
Location: Rangely, CO
Phone #: (970) 675-3228

We hereby submit specifications and estimates for:

White River Village laundry room remodel, 410 N. White Ave. Rangely, CO 81648 as requested by Janet Miller. General Liability Insurance certificates are available upon request.

Note; Detailed bid memo attached

We hereby estimate the cost to furnish material and labor in accordance with the above specifications, for the SUM of: Twenty Six Thousand, Six dollars and Thirty One cents.
(\$26,006.31)

Upon acceptance of this bid, a deposit of 75% is required to begin work. Final payment is due upon completion. Any balance due past 30 days will incur a 20% late fee and will accrue per month until balance is paid in full.

All material is guaranteed to be as specified. The construction/repairs shall proceed rapidly and consistent with good construction practices. Any alteration or deviation from attached specifications involving changes or extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon, abnormal weather conditions, lack of or unavailability of materials or labor, change orders, strikes, casualty losses or other causes not within CONTRACTOR'S reasonable control. Canyonlands Construction, Inc. carries General Liability Insurance. Owners are to carry Property Damage Insurance and any other necessary insurance. All materials and color selections are to be made and or approved by the Town of Rangely before work is to begin. **This proposal is valid for 30 days.**

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date

Authorized Signature

Authorized Signature

1201 RIDGEVIEW
Rangely, CO 81648-4702

Bid Memo

Name / Address
THE TOWN OF RANGELY 209 E. Main St. Rangely, CO 81648

Project		
Type of Work	Laundry room remodel	
Description of Work	Total	
Rough framing: provide materials and labor for new dryer platform, return wall for new cabinets, frame in existing door opening, install drywall backing, install cabinet & countertop backing, install rough framing for attic access, install rough framing for window on existing interior wall and install fixed clear glass.	3,413.58	
Plumbing: provide materials and a qualified plumbing contractor to trench, relocate and rough in new drains and water supply lines for proposed laundry room. Supply new laundry sink, new kitchen sink and faucets for both. Rough in gas lines for dryers. Install new floor drain and repair concrete that has been cut out to accommodate new drain system.	5,130.00	
Electrical: provide materials and a qualified electrical contractor to wire proposed laundry room to code, install sub panel for additional breakers, relocate and use existing circuits, install new light switches & electrical outlets and install new LED recessed lighting.	4,244.40	
Insulation: provide materials and labor for new insulation in interior walls (for sound) and new insulation with vapor barrier in exterior wall.	1,460.20	
Drywall: provide materials and labor for new 5/8" drywall (hang, tape and smooth finish).	1,941.46	
	Total	

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**CANYONLANDS
CONSTRUCTION, INC.**1201 RIDGEVIEW
Rangely, CO 81648-4702

Phone # 9702614626

Bid Memo

Date	Estimate #
1/23/2018	2018-BM01

Name / Address
THE TOWN OF RANGELY 209 E. Main St. Rangely, CO 81648

Job Address
White River Village Rangely, CO 81648

Project		
Type of Work	Laundry room remodel	
Description of Work		Total
Tile flooring: provide material and labor for new tile floor. Remove existing vinyl flooring, remaining adhesive and existing floor paint. Grind and prepare concrete floor for new tile installation. Install Ditra antifracture tile underlayment, new 12"x 12" floor tile (to be selected by Town of Rangely) and install sanded grout. This bid does not include any concrete repair or floor leveling. Concrete repair and floor leveling if needed will be assessed by Canyonlands Construction and the Town of Rangely at that time the scope of work plus the amount of labor will be agreed upon before work is to continue with the project.		3,809.92
Cabinets & Countertops: provide materials and labor for cabinet and countertop installation as per drawings provided. Install new cabinets and countertops in commons area (drawing provided by contractor). Install new countertop for folding station in laundry area, including shelf/hanging rod combination above. Install toekicks, fillers, end panels, backing/spacers and cabinet hardware.		5,550.99
Cove Base: provide materials and labor for new cove base in proposed laundry room (color to be selected by Town of Rangely).		455.76
Option for Canyonlands Construction to do demolition work add: \$1,200.00		
Town of Rangely is responsible for supplying a dumpster for construction trash removal, material & labor for interior painting and all appliances for the project.		
Total		\$26,006.31

Signature _____

FRESH EXPRESS CLEANING

114 STEELE STREET

RANGELY CO 81648

970 629 5053

970 433 8888

February 7, 2018

Laundry pricing for the senior housing in Rangely Co.

Pickup and delivery once (1) time per week for laundry services. Pickup and delivery same day in most cases. (Please note, Thursday or Friday would be a better day for the laundry service for me.)

Please have all laundry in 1 central location, in bags with name and phone # on the labels or bags.

The laundry pricing will be as follows:

Wash and fold only \$1.25 per pound

Comforters and heavy blankets \$ 8.00 each

Mattress pads, electric blankets \$6.00 each

Rugs \$1.35 per pound

Weekly pickup and delivery charge will be minimal if the laundry is centrally located and will be easily accessed, \$5.00 per week per building.

If customers make this a door to door pickup and delivery it will be \$5.00 per person per week.

I have an outlet for laundry bags. I have used these bags for the 19 years I have been in business. They are good quality and last forever. They are a little cheaper if you order the “assorted colors” and in quantity of 5’s. These will take approximately 1 week to come in after ordering.

Product description:

“Our 22" X 28" and 24"x28" eco2go™ Assorted Color Counter Bags are made of a consistent, heavyweight fabric that is durable, long-lasting, and tear-resistant. Also featuring gripper-locked grommets and self-locking closures, these counter bags are the best quality on the market. Assorted colors only, colors cannot be specified when ordering”.

Laundry bag pricing:

22 x 28	\$2.90 each in quantity of 5’s
	\$72.50 for 25 bags
	Plus \$10.00 shipping total \$82.50

24 x 36 \$3.50 each in quantity of 5's

\$87.50 for 25 bags

Plus \$10.00 shipping total \$97.50

Thank you for the opportunity to bid the laundry service. If there are any questions please give me a call.

Sincerely

Laura Osborne

Fresh Express Cleaning

A handwritten signature in blue ink, reading "Laura Osborne", written in a cursive style.



STANDARD CONTRACTOR AGREEMENT FOR WHITE RIVER VILLAGE LAUNDRY EXPANSION

THIS AGREEMENT made and entered into this ____ day of _____, 2018
by and between the TOWN OF RANGELY, hereinafter referred to as “Town” and
Muller’s Building Services, hereinafter referred to as “Contractor”:

WHEREAS, the Town is a duly incorporated Town under and by virtue of the
laws of the State of Colorado and is prepared to select Contractor to furnish and supply
work as described in BID DATED: 2/05/2018 as set forth by Contractor. The Town
would ask that Contractor review the Representations as cited below:

WHEREAS, the Contractor shall be considered an independent contractor.
Contractor shall be responsible for payment of all federal, state and local taxes as may be
associated with amounts paid by Town to Contractor under this Agreement. Neither
Contractor nor the Town shall have the right to commit the other beyond the terms of this
Agreement without express written agreement of both parties.

WITNESSETH:

NOW, THEREFORE, in consideration of the mutual agreements and promises
hereinafter contained and other good and valuable consideration, the parties hereto agree
as follows:

REPRESENTATIONS:

1. Contractor represents his company will provide professional services and
workmanship as a General Contractor with work to be completed in a safe and
workman like manner.
2. Contractor is responsible for all applicable permits as required by the Town,
Country, State, and Federal governing agencies. Contractor will schedule
electrical, framing, and plumbing inspections as required. The Town reserves the
right to enter the work area at any time to perform inspections.
3. Contractor is providing General Contracting Services to the Town which includes
mobilization, demobilization, cleanup of materials as agreed between Contractor
and Town as described by Contractor.

4. The Town will be responsible for the following:
 - Demolition
 - Sweeping and cleaning adjacent areas during the construction
 - Painting walls as scheduled by contractor before flooring installation
5. The Town will notify residents of the times and dates of construction once agreed upon with the Contractor. Construction will not begin before 7:30am and will end each day by 5:00pm, Monday through Friday. If work on Saturday is necessary, it will not start before 9:00am and end each day by 4pm.
6. Contractor shall maintain statutory workers' compensation insurance coverage and shall maintain motor vehicle liability insurance and general liability insurance coverage with at least minimum limits as follows: General Liability - \$1,000,000 per occurrence; Automobile - \$1,000,000 combined single limit, with a Hired & Non-owned Auto clause; Workers Compensation — Colorado State Statutory Limits. The Town and its employees shall be named as additional insured under the general liability policy. Every policy required above shall be primary insurance, and any insurance carried by the Town, its officers, or its employees, shall be excess and not contributory insurance to that provided by Contractor. The additional insured endorsement shall not contain an exclusion for bodily injury or property damage arising from completed operations.
7. Contractor shall provide Certificates of insurance and shall be completed by Contractor's insurance agent as evidence that policies providing the required coverages, conditions, and minimum limits are in full force and effect, and shall be subject to review and approval by the Town. Each certificate shall provide that the coverages afforded under the policies shall not be canceled, terminated or materially changed until at least thirty (30) days prior written notice has been given to the Town. If the words "endeavor to" appear in the portion of the certificate addressing cancellation, those words shall be stricken from the certificate by the agent(s) completing the certificate. The Town reserves the right to request and receive a certified copy of any policy and any endorsement thereto.
8. Contractor will coordinate with the Building and Grounds Department in a timely fashion in order to provide adequate notice and implement appropriate safety precautions as is necessary in order to execute the work.
9. Contractor will coordinate with the Building and Grounds Department for a project commencement and completion date. All work must be complete within 30 calendar days from start date. Prompt completion of the work is essential to the Town. Time is of the essence in all respects regarding this Agreement and the work. Contractor shall carry out construction of the project with all due diligence. Substantial completion of the project shall be achieved by no later than 30 calendar days after the date on which the Contractor commences work, but in no event shall such substantial completion occur later than April 15, 2018. Town shall determine when the work has been substantially completed, utilizing such factors as are

deemed appropriate by the Town, including but not limited to the definition of "substantial completion" provided in § 24-91-102(5), Colorado Revised Statutes.

The parties recognize the delays, expense and difficulties involved in proving the actual loss suffered by Owner if work is not completed on time. Accordingly, instead of requiring such proof in a legal proceeding or arbitration, Owner and Contractor agree that as liquid damages for delay (but not as penalty), Contractor shall pay Owner \$200 for each day that expires after the time specified in 9 above for completion and readiness for final payment until the work is completed and ready for final payment.

10. Contractor's Bid Price is a firm fixed price proposal with Contractor's proposal attached as a part of this agreement. Payment will be made based on invoices for undisputed work and paid on the 15th or 30th of the month depending when it was received. Town shall notify Contractor in a timely manner of any dispute concerning an invoice. No work outside the approved scope will be performed or paid without prior written approval by the Town.
11. Contractor will be responsible for damage to Town property or other personal or real property as a result of Contractor's work including damage to facilities, utilities, vehicles, equipment, etc..., which arises during the performance of work and shall be covered under Contractor's insurances.
12. Contractor agrees to clean up the property daily to maintain safety and aesthetics of all impacted locations other than those areas of maintenance and cleanup agreed to be provided by the Town. Contractor also agrees to properly dispose of all material brought to the site in an appropriate manner except as agreed with the Town's Building and Grounds Department.
13. Contractor will take measures necessary to control dust and to prevent contaminating other units effecting tenants, especially those with respiratory ailments. Upon notice from the Town of inadequate dust control, the Contractor shall take additional steps to control dust, including but not limited to use of HEPA vacuums, work area tenting, and use of negative pressure.
14. Contractor will warranty all work performed for a period of one year, and perform warranty work in a timely fashion if needed.
15. INDEMNITY - Contractor shall hold harmless and indemnify the Town from and against any damages awarded against the Town, or incurred by the Town in defense of any claim (including reasonable attorneys' fees, costs or expert witness fees), related to the negligent or intentional wrongful conduct of Contractor or its officers, employees, agents and any sub-contractors.
16. Governmental Immunity/TABOR/Immigration Compliance. Nothing herein shall be interpreted as a waiver of governmental immunity, to which the Town would

otherwise be entitled under § 24-10-101, et seq., C.R.S., as amended. This contract is also contingent upon annual budgeting by the Town of Rangely and it shall not be construed as a multi-year financial obligation of the Town. Contractor also agrees to be bound by the terms of Colorado Revised Statute Section 8-17.5-101, Titled, "Work by Illegal Aliens Prohibited" in compliance with Colorado Immigration Laws.

17. Contractor shall keep Town's premises free from claims by any person, partnership, association of persons, company, or corporation that has furnished labor, materials, team hire, sustenance, provisions, provender, or other supplies used or consumed by Contractor or any subcontractor in or about the performance of the Work and shall furnish any documents requested by Town evidencing compliance with this paragraph.
18. Evidence of Satisfaction of Liens. Contractor shall provide Town with written evidence that all persons who have done work or furnished material under this Agreement and are entitled to liens therefor under any laws of the State of Colorado have been fully paid or are not entitled to such liens. Final payment shall not be made to Contractor until the Town is reasonably satisfied that all claims or liens have been satisfied by Contractor.
19. FORCE MAJEURE - Neither Party shall be liable to the other for, or be considered to be in breach of or default under this Contract because of, any delay or failure in performance by such Party under this Contract to the extent such delay or failure is due to any cause or condition beyond such Party's reasonable control, including, but not limited to, failure or threat of failure of facilities or equipment; fire, lightning, flood, earthquake, volcanic activity, wind, drought, storm and other acts of the elements; court order and act, or failure to act, of civil, military or governmental authority; strike, lockout and other labor dispute; epidemic, riot, insurrection, sabotage, war and other civil disturbance or disobedience; labor or material shortage; and act or omission of any person or entity (other than such Party, its contractors or suppliers of any tier or anyone acting on behalf of such Party). Each Party shall exercise reasonable diligence to overcome the cause of such delay; provided, however, that to the extent the cause of such delay arises from any breach of, or failure by the other Party to perform any of its obligations under this Agreement, the costs and expenses incurred by the Party that has delayed or failed in its performance under this Contract to overcome the cause of such delay shall be for the account of such other Party. Nothing contained in this Contract shall be construed to require either Party to prevent or settle any strike, lockout or other labor dispute in which it may be involved. Notwithstanding the foregoing, nothing in this paragraph shall apply to any delay or failure by either Party to pay any amounts due and owing to the other Party pursuant to this Agreement
20. Dispute Resolution. Any claim pertaining to the subject of this Contract shall be decided by binding arbitration conducted in accordance with the Construction

Industry Arbitration Rules of the American Arbitration Association in effect on the date of service of the demand for arbitration (the "Arbitration Rules"). This agreement to arbitrate and any other written agreement to arbitrate with an additional person or persons referred to herein shall be governed by and shall be specifically enforceable under the Colorado Uniform Arbitration Act, §§ 13-22-201, et seq., C.R.S. Any award rendered by the arbitrator(s) shall be final and binding, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

- In no event shall a demand for arbitration be made after the date when the institution of legal or equitable proceedings based on the claim would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the claim.
- By executing this Contract, the Parties consent to the venue and jurisdiction of any dispute resolution proceeding in Rio Blanco County, State of Colorado, or such other venue that is mutually agreed upon by the Parties.

The Town's contact information is:

Janet Miller
Town of Rangely
209 E Main St.
Rangely, CO 81648

jmiller@rangelyco.gov or
Office: (970) 675-8476
Cell: (970) 629-9978

Contractor's contact information is:

Muller's Building Service

Office: 970-629-5205

Mark Muller
Owner

NOW, THEREFORE, the parties mutually stipulate and agree as follows:

- 1) Contractor agrees that the Town may record this Agreement in the Public Records of Rio Blanco County.
- 2) That recording this Agreement is in compliance with Colorado Revised Statutes 1973 Section 31-12-122, as amended.

- 3) The parties, their heirs, successors and assigns shall be bound by the terms of this Agreement.

Muller's Building Service, Company:

Town of Rangely:

Signature:

Peter Brixius

Printed Name:

Printed Name:

Title:

Title:

Date:

Date:

Income Statement

Town of Rangely

Month Ending Dec 2017

GENERAL FUND Revenue	YTD ACTUAL		2017 BUDGET	
	YTD Amount	% of Revenue	Budget 2017	% of Budget Expended
Taxes	\$1,393,539	40%	\$1,376,200	101.26%
Licenses and Permits	\$14,104	0%	\$11,900	118.52%
Intergovernmental Revenue	\$1,607,430	46%	\$1,254,500	128.13%
Charges for Services	\$345,221	10%	\$345,229	100.00%
Miscellaneous Revenue	\$154,151	4%	\$137,870	111.81%
Total General Revenue	\$3,514,444	100%	\$3,125,699	112.44%
GENERAL FUND Operating Expenses	YTD ACTUAL		2017 BUDGET	
	YTD Amount	% of Expenses	Budget 2017	% of Budget Expended
Town Council	\$31,638	1%	\$39,862	79.37%
Court	\$21,346	1%	\$24,291	87.88%
Administration	\$262,132	8%	\$280,761	93.36%
Finance	\$232,949	7%	\$233,753	99.66%
Building & Grounds	\$408,596	12%	\$409,347	99.82%
Economic Development	\$218,779	6%	\$232,030	94.29%
Police Department	\$865,445	25%	\$900,860	96.07%
Animal Shelter	\$57,792	2%	\$57,720	100.12%
Public Works	\$409,643	12%	\$430,130	95.24%
Foundation Trans. & Non Depart. Transfer	\$168,695	5%	\$313,229	53.86%
Total Capital Improvements	\$729,464	21%	\$636,500	114.61%
Total selling expenses	\$3,406,480	100%	\$3,558,483	95.73%
Net Revenue over Expenditures	\$107,964	100%	(\$432,784)	-24.95%
WATER FUND Revenue	YTD ACTUAL		2017 BUDGET	
	YTD Amount	% of Revenue	Budget 2017	% of Budget Expended
Water Revenue	\$1,165,576	100%	\$1,199,182	97.20%
WATER FUND Operating Expenses	YTD ACTUAL		2017 BUDGET	
	YTD Amount	% of Expense	Budget 2017	% of Budget Expended
Water Supply	\$437,364	31%	\$435,062	100.53%
Water Supply Capital Expense	\$673,844	47%	\$650,000	103.67%
Water Fund Dept. Transfers and Conting.	\$167,848	12%	\$191,739	87.54%
PW - Transportation & Distribution	\$89,413	6%	\$103,005	86.80%
PW - Transportation & Distrib. Capital Exp	\$0	0%	\$0	0.00%
Raw Water	\$36,487	3%	\$45,895	79.50%
Raw Water Capital Expense	\$17,683	1%	\$27,000	65.49%
Total selling expenses	\$1,422,638	100%	\$1,452,701	97.93%
Net Revenue over Expenditures	(\$257,062)	100%	(\$253,519)	101.40%
GAS FUND Revenue	YTD ACTUAL		2017 BUDGET	
	YTD Amount	% of Revenue	Budget 2017	% of Budget Expended
Gas Revenue	\$1,074,253	100%	\$1,312,365	81.86%
GAS FUND Operating Expenses	YTD ACTUAL		2017 BUDGET	
	YTD Amount	% of Expense	Budget 2017	% of Budget Expended
Gas Expenses	\$854,291	82%	\$1,045,673	81.70%
Gas Capital Expense	\$6,670	1%	\$35,000	19.06%
Total Transfers	\$175,000	17%	\$175,000	100.00%
Total Selling Expenses	\$1,035,962	100%	\$1,255,673	82.50%
Net Revenue over Expenditures	\$38,292	100%	\$56,692	67.54%
Wastewater FUND Revenue	YTD ACTUAL		2017 BUDGET	
	YTD Amount	% of Revenue	Budget 2017	% of Budget Expended
Wastewater Revenue	\$438,286	100%	\$596,227	73.51%
Wastewater FUND Oper Expenses	YTD ACTUAL		2017 BUDGET	
	YTD Amount	% of Expense	Budget 2017	% of Budget Expended
Wastewater Expenses	\$203,637	47%	\$220,666	92.28%
Wastewater Capital Expense	\$128,948	30%	\$415,000	31.07%
Total Transfers	\$69,996	16%	\$70,000	99.99%
General Fund Loan	\$26,447	6%	\$26,447	100.00%
Total Selling Expenses	\$429,028	100%	\$732,113	58.60%
Net Revenue over Expenditures	\$9,258	100%	(\$135,886)	-6.81%

Town of Rangely

Month Ending Dec 2017

Rangely Housing Auth Revenue	2017 BUDGET	
	YTD Amount	% of Revenue
Rangely Housing Auth Revenue	\$240,603	100%
2017 BUDGET		
	Budget 2017	% of Budget Expended
Rangely Housing Auth Revenue	\$254,800	94.43%
Rangely Housing Auth Oper Expenses	YTD ACTUAL	
	YTD Amount	% of Expense
Rangely Housing Auth Expenses	\$133,081	65%
Housing Authority Capital Expense	\$11,294	5%
Debt Service and Transfers	\$61,365	30%
Total Expense	\$205,739	100%
Net Revenue over Expenditures	\$34,864	100%
2017 BUDGET		
	Budget 2017	% of Budget Expended
Rangely Housing Auth Oper Expenses	\$146,311	90.96%
Housing Authority Capital Expense	\$6,000	188.23%
Debt Service and Transfers	\$66,000	92.98%
Total Expense	\$218,311	94.24%
Net Revenue over Expenditures	\$36,489	95.55%
Fund for Public Giving Revenue	YTD ACTUAL	
	YTD Amount	% of Revenue
Fund for Public Giving Revenue	\$1,851	100%
2017 BUDGET		
	Budget 2017	% of Budget Expended
Fund for Public Giving Revenue	\$2,000	92.56%
Fund for Public Giving Oper Expenses	YTD ACTUAL	
	YTD Amount	% of Expense
Fund for Public Giving Expenses	\$2,760	100%
Net Revenue over Expenditures	(\$909)	100%
2017 BUDGET		
	Budget 2017	% of Budget Expended
Fund for Public Giving Oper Expenses	\$0	0.00%
Economic Development Revenue	YTD ACTUAL	
	YTD Amount	% of Revenue
RDA Revenues	\$78,854	100%
2017 BUDGET		
	Budget 2017	% of Budget Expended
RDA Revenues	\$81,100	97.23%
Economic Development Oper Expenses	YTD ACTUAL	
	YTD Amount	% of Expense
RDA Expenses	\$101,535	100%
RDA Capitol Expense	\$0	100%
Total Expense	\$101,535	100%
Net Revenue over Expenditures	(\$22,680)	100%
2017 BUDGET		
	Budget 2017	% of Budget Expended
Economic Development Oper Expenses	\$124,700	81.42%
RDA Capitol Expense	\$5,000	0.00%
Total Expense	\$129,700	78.28%
Net Revenue over Expenditures	(\$48,600)	46.67%
Conservation Trust Revenue	YTD ACTUAL	
	YTD Amount	% of Revenue
Conservation Trust Revenue (Grant \$136K)	\$12,472	100%
2017 BUDGET		
	Budget 2017	% of Budget Expended
Conservation Trust Revenue (Grant \$136K)	\$12,800	97.44%
Conservation Trust Oper Expenses	YTD ACTUAL	
	YTD Amount	% of Expense
Conservation Trust Expenses	\$0	100%
Net Revenue over Expenditures	\$12,472	100%
2017 BUDGET		
	Budget 2017	% of Budget Expended
Conservation Trust Oper Expenses	\$0	#DIV/0!
Net Revenue over Expenditures	\$12,800	97.44%
Housing Assistance Revenue	YTD ACTUAL	
	YTD Amount	% of Revenue
Housing Assistance Revenue	\$23,852	100%
2017 BUDGET		
	Budget 2017	% of Budget Expended
Housing Assistance Revenue	\$11,000	216.84%
Housing Assistance Oper Expenses	YTD ACTUAL	
	YTD Amount	% of Expense
Housing Assistance Expenses	\$800	100%
Net Revenue over Expenditures	\$23,052	100%
2017 BUDGET		
	Budget 2017	% of Budget Expended
Housing Assistance Oper Expenses	\$351,500	0.23%
Net Revenue over Expenditures	(\$340,500)	-6.77%
Rangely Develop Corp Revenue	YTD ACTUAL	
	YTD Amount	% of Revenue
Rangely Develop Corp Revenue	\$24,917	100%
2017 BUDGET		
	Budget 2017	% of Budget Expended
Rangely Develop Corp Revenue	\$51,000	48.86%
Rangely Develop Corp Expenses	YTD ACTUAL	
	YTD Amount	% of Expense
Rangely Develop Corp Expenses	\$10,997	100%
RDC Capitol Expense	\$23,377	100%
Total Expense	\$34,374	100%
Net Revenue over Expenditures	(\$9,457)	100%
2017 BUDGET		
	Budget 2017	% of Budget Expended
Rangely Develop Corp Expenses	\$21,500	51.15%
RDC Capitol Expense	\$47,000	0.00%
Total Expense	\$68,500	50.18%
Net Revenue over Expenditures	(\$17,500)	0.00%

INCOME STATEMENT ROLL-UP		Actual YTD	Budget YTD
Total Revenues		\$6,575,109	\$6,646,173
Total Expenses		\$6,639,316	\$7,768,981
Net Revenue over Expense		-\$64,207	-\$1,122,808

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Report Criteria:

Report type: Invoice detail

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
01/18	AFLAC	AFLAC PAYABLE	01/15/2018	78063	877268	373.80
	Total AFLAC:					373.80
01/18	AGNC	DUES/CONTRIBUTIONS	01/15/2018	78064	1876	2,500.00
	Total AGNC:					2,500.00
01/18	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	01/31/2018	78137	AR2284265	665.43
	Total ALL COPY PRODUCTS INC.:					665.43
01/18	ALL SOUND DESIGN	CAPITAL IMPROVEMENTS	01/15/2018	78065	12409	15,125.96
01/18	ALL SOUND DESIGN	CAPITAL IMPROVEMENTS	01/15/2018	78065	12410	7,779.72
01/18	ALL SOUND DESIGN	CAPITAL IMPROVEMENTS	01/15/2018	78065	12417	224.99
	Total ALL SOUND DESIGN:					23,130.67
01/18	APEX INSPECTION & CONSULTING LLC.	CAPITAL IMPROVEMENTS	01/15/2018	78066	1086	712.20
01/18	APEX INSPECTION & CONSULTING LLC.	CAPITAL IMPROVEMENTS	01/15/2018	78066	1087	787.20
01/18	APEX INSPECTION & CONSULTING LLC.	CAPITAL IMPROVEMENTS	01/15/2018	78066	1088	1,612.20
01/18	APEX INSPECTION & CONSULTING LLC.	CAPITAL IMPROVEMENTS	01/15/2018	78066	1089	2,032.20
01/18	APEX INSPECTION & CONSULTING LLC.	CAPITAL IMPROVEMENTS	01/15/2018	78066	1090	1,972.20
01/18	APEX INSPECTION & CONSULTING LLC.	CAPITAL IMPROVEMENTS	01/15/2018	78066	1091	1,452.20
	Total APEX INSPECTION & CONSULTING LLC.:					8,568.20
01/18	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	01/15/2018	78067	160192	158.00
01/18	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	01/31/2018	78138	160468	359.00
	Total ASHLEY VALLEY VETERINARY CLINI, PC:					517.00
01/18	BECKER, NICHOLE	TRAVEL/MEETINGS	01/31/2018	78139	JAN EXP 2018	57.18
	Total BECKER, NICHOLE:					57.18
01/18	BILLGREN, MATTHEW	MAYOR/COUNCIL	01/15/2018	78068	1	100.00
	Total BILLGREN, MATTHEW:					100.00
01/18	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	01/31/2018	78140	139502	320.68
	Total BOY-KO SUPPLY CO:					320.68
01/18	BRADY, ANN	MAYOR/COUNCIL	01/15/2018	78069	46	150.00
	Total BRADY, ANN:					150.00
01/18	CALIFORNIA CONTRACTORS SUPPLY	UNIFORMS	01/31/2018	78141	T80075	180.00
	Total CALIFORNIA CONTRACTORS SUPPLY:					180.00
01/18	CASELLE, INC.	PROF/TECH SERVICES	01/15/2018	78070	85112	1,418.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
	Total CASELLE, INC.:					1,418.00
01/18	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	01/15/2018	78071	INV 0021928	34,920.65
	Total CEBT:					34,920.65
01/18	CENTURYLINK	COMMUNICATIONS	01/31/2018	78142	300915074 01/	1,511.16
	Total CENTURYLINK:					1,511.16
01/18	CHEVRON U.S.A. INC.	CHEVRON WATER AGREEMENT	01/15/2018	78072	2017 WATER T	11,109.16
	Total CHEVRON U.S.A. INC.:					11,109.16
01/18	CHILDRENS HOSPITAL COLORADO	PROF/TECH SERVICES	01/31/2018	78143	ML00000472	800.00
	Total CHILDRENS HOSPITAL COLORADO:					800.00
01/18	CIRSA	PREPAID EXPENSES	01/15/2018	78073	180233	20,619.75
01/18	CIRSA	PREPAID EXPENSES	01/15/2018	78073	180401	1,299.66
01/18	CIRSA	PREPAID EXPENSES	01/15/2018	78073	180562	2,500.00
	Total CIRSA:					24,419.41
01/18	CLUB 20	PROF/TECH SERVICES	01/15/2018	78074	18570	200.00
	Total CLUB 20:					200.00
01/18	CMCA	PROF/TECH SERVICES	01/15/2018	78075	202756	165.00
	Total CMCA:					165.00
01/18	CNCC FOUNDATION	DUES/CONTRIBUTIONS	01/15/2018	78076	11132017	100.00
	Total CNCC FOUNDATION:					100.00
01/18	CO. LAW ENFORCEMENT DRIVING SKILLS ASSOC	POLICE MATERIALS/EXPENSE	01/15/2018	78077	APP 2018	650.00
	Total CO. LAW ENFORCEMENT DRIVING SKILLS ASSOC:					650.00
01/18	COLO DEPT OF HUMAN SVC BITF	COURT FINES PD	01/15/2018	78078	4TH QTR 2017	20.00
	Total COLO DEPT OF HUMAN SVC BITF:					20.00
01/18	COLOCPA SERVICES, PC	PROF/TECH SERVICES	01/15/2018	78079	14072	187.50
	Total COLOCPA SERVICES, PC:					187.50
01/18	COLORADO BUREAU OF INVESTIGATION	PROF/TECH SERVICES	01/15/2018	78080	T180100059	30.00
01/18	COLORADO BUREAU OF INVESTIGATION	PROF/TECH SERVICES	01/15/2018	78080	T180300052	630.00
01/18	COLORADO BUREAU OF INVESTIGATION	PROF/TECH SERVICES	01/15/2018	78080	T180400059	630.00
01/18	COLORADO BUREAU OF INVESTIGATION	PROF/TECH SERVICES	01/15/2018	78080	T180500056	300.00
01/18	COLORADO BUREAU OF INVESTIGATION	PROF/TECH SERVICES	01/15/2018	78080	T180600059	330.00
	Total COLORADO BUREAU OF INVESTIGATION:					1,920.00
01/18	COLORADO MUNICIPAL LEAGUE	TRAVEL/MEETINGS	01/15/2018	78081	2018 CML DUE	1,339.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total COLORADO MUNICIPAL LEAGUE:						1,339.00
01/18	COLORADO RURAL WATER ASSN.	TRAINING/PROF DEVELOPMENT	01/15/2018	78082	11592	275.00
Total COLORADO RURAL WATER ASSN.:						275.00
01/18	COMMERCIAL INDUSTRIAL SUPPLY, LLC	CAPITAL IMPROVEMENTS	01/15/2018	78083	41009	480.85
Total COMMERCIAL INDUSTRIAL SUPPLY, LLC:						480.85
01/18	CORRECYCLING, INC.	PROF/TECH SERVICES	01/15/2018	78084	237	2,144.55
Total CORRECYCLING, INC.:						2,144.55
01/18	COUNTRYSIDE VETERINARY CLINIC	VETERINARY EXPENSES	01/15/2018	78085	301713	35.35
01/18	COUNTRYSIDE VETERINARY CLINIC	VETERINARY EXPENSES	01/31/2018	78144	301766	48.00
Total COUNTRYSIDE VETERINARY CLINIC:						83.35
01/18	CRS ENGINEERS	CAPITAL IMPROVEMENTS	01/15/2018	78086	19513	2,232.50
01/18	CRS ENGINEERS	CAPITAL IMPROVEMENTS	01/15/2018	78086	19723	220.00
01/18	CRS ENGINEERS	CAPITAL IMPROVEMENTS	01/15/2018	78086	19724	6,781.25
01/18	CRS ENGINEERS	CAPITAL IMPROVEMENTS	01/15/2018	78086	19725	165.00
Total CRS ENGINEERS:						9,398.75
01/18	DAN E. WILSON, ATTORNEY AT LAW LLC	PROF/TECH SERVICES	01/15/2018	78087	2691	1,779.50
Total DAN E. WILSON, ATTORNEY AT LAW LLC:						1,779.50
01/18	DIRECTV	UTILITIES	01/31/2018	78145	33319940700	396.00
Total DIRECTV:						396.00
01/18	DOMINQUEZ ARCHAEOLOGICAL RES. , INC	GRANT EXPENSES	01/15/2018	78088	2017-ROM-002	5,750.00
Total DOMINQUEZ ARCHAEOLOGICAL RES. , INC:						5,750.00
01/18	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	01/15/2018	78089	53179	317.50
01/18	DUCEY'S ELECTRIC	BUILDING/GROUNDS MAINTENANCE	01/15/2018	78089	57261	196.00
01/18	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	01/31/2018	78146	57275	952.50
01/18	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	01/31/2018	78146	57352	711.00
Total DUCEY'S ELECTRIC:						2,177.00
01/18	EMC PLUMBING & HEATING, INC.	CAPITAL IMPROVEMENTS	01/31/2018	78147	123718	1,579.00
Total EMC PLUMBING & HEATING, INC.:						1,579.00
01/18	ESRI	PROFESSIONAL/TECHNICAL SERVIC	01/15/2018	78090	93400634	400.00
Total ESRI:						400.00
01/18	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	01/09/2018	78060	PR0107180	186.90
01/18	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	01/23/2018	78135	PR0121180	186.90

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total FAMILY SUPPORT REGISTRY:						373.80
01/18	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	01/09/2018	78061	PR0107180	11,430.55
01/18	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	01/23/2018	78136	PR0121180	10,389.66
Total FIDELITY ADVISOR FUNDS:						21,820.21
01/18	FIRST BANKCARD	CAPITAL IMPROVEMENTS	01/15/2018	78091	5628 12/2017	1,164.09
01/18	FIRST BANKCARD	PROF/TECH SERVICES	01/31/2018	78148	0113 0118	771.32
01/18	FIRST BANKCARD	TRAVEL/MEETINGS	01/31/2018	78148	2357 0118	40.78
01/18	FIRST BANKCARD	UNIFORMS	01/31/2018	78148	4452 0118	250.83
01/18	FIRST BANKCARD	TRAVEL/MEETINGS	01/31/2018	78148	4516 0118	48.38
01/18	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	01/31/2018	78148	5628 0118	746.12
01/18	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	01/31/2018	78148	5834 0118	193.91
01/18	FIRST BANKCARD	DEPARTMENTAL MATERIALS/EXPEN	01/31/2018	78148	5917 0118	58.90
01/18	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	01/31/2018	78148	6402 0118	85.00
01/18	FIRST BANKCARD	COMPUTER PROCESSING	01/31/2018	78148	7467 0118	14.99
01/18	FIRST BANKCARD	CHEMICALS	01/31/2018	78148	7775 0118	46.74
01/18	FIRST BANKCARD	BUILDING/GROUNDS MAINTENANCE	01/31/2018	78148	9574 0118	208.30
Total FIRST BANKCARD:						3,629.36
01/18	FPPA	FPPA D&D	01/09/2018	10796	PR0107180	296.46
01/18	FPPA	FPPA D&D	01/09/2018	10796	PR0107180 AD	88.69
01/18	FPPA	FPPA D&D	01/23/2018	10836	PR0121180	237.10
Total FPPA:						444.87
01/18	FRESH EXPRESS CLEANING	BUILDING/GROUNDS MAINTENANCE	01/15/2018	78092	6599	39.75
01/18	FRESH EXPRESS CLEANING	BUILDING MAINTENANCE	01/15/2018	78092	6600	16.25
01/18	FRESH EXPRESS CLEANING	BUILDING MAINTENANCE	01/15/2018	78092	6601	22.75
Total FRESH EXPRESS CLEANING:						78.75
01/18	GET YOUR STITCH ON	UNIFORMS	01/15/2018	78093	519	186.00
Total GET YOUR STITCH ON:						186.00
01/18	GIOVANNI'S ITALIAN GRILL	GRANT EXPENSES	01/15/2018	78094	123117	1,375.13
Total GIOVANNI'S ITALIAN GRILL:						1,375.13
01/18	GLOBAL CHEMICALS	STREETS/DRAINAGE MATLS/EXPENS	01/31/2018	78149	1100865-DD	499.87
Total GLOBAL CHEMICALS:						499.87
01/18	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	01/31/2018	78150	3566650	411.13
Total GRAND JUNCTION PIPE & SUPPLY:						411.13
01/18	H & H HYDRAULICS, INC.	MACHINERY OPERATIONS & MAINT	01/31/2018	78151	1557	808.04
Total H & H HYDRAULICS, INC.:						808.04
01/18	HACH	CHEMICALS/LABORATORY	01/31/2018	78152	10810378	273.65

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Total HACH:						273.65
01/18	HACKING, TYSON	MAYOR/COUNCIL	01/15/2018	10797	22	100.00
Total HACKING, TYSON:						100.00
01/18	HATCH, LISA	MAYOR/COUNCIL	01/15/2018	10798	59	100.00
Total HATCH, LISA:						100.00
01/18	HEIDEL, GARY	COURT FINES PD	01/31/2018	78153	012618	95.00
Total HEIDEL, GARY:						95.00
01/18	HIRERIGHT, INC.	HOUSING MANAGEMENT EXPENSE	01/15/2018	78095	G2339248	89.53
Total HIRERIGHT, INC.:						89.53
01/18	HUBER TECHNOLOGY	PROFESSIONAL/TECHNICAL SERVIC	01/15/2018	78096	CD10016416	466.46
01/18	HUBER TECHNOLOGY	MACHINERY OPERATIONS/MAINT	01/31/2018	78154	CD10016447	1,300.00
Total HUBER TECHNOLOGY:						1,766.46
01/18	INDUSTRIAL SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	01/31/2018	78155	1012679-01	313.78
Total INDUSTRIAL SUPPLY:						313.78
01/18	JJ'S AUTOMOTIVE LLC	VHCL/EQUIP OPER/MAINT	01/31/2018	78156	3295	194.81
01/18	JJ'S AUTOMOTIVE LLC	VHCL/EQUIP OPER/MAINT	01/31/2018	78156	3365	60.87
Total JJ'S AUTOMOTIVE LLC:						255.68
01/18	KEY, ANDREW J.	MAYOR/COUNCIL	01/15/2018	10799	22	100.00
Total KEY, ANDREW J.:						100.00
01/18	KIMBALL MIDWEST	DEPARTMENTAL MATERIALS/EXPEN	01/31/2018	78157	6090671	157.97
Total KIMBALL MIDWEST:						157.97
01/18	LACAL EQUIPMENT CO.	MACHINERY OPERATIONS & MAINT	01/31/2018	78158	0271078-IN	1,056.80
Total LACAL EQUIPMENT CO.:						1,056.80
01/18	LOWES	CAPITAL IMPROVEMENTS	01/15/2018	78097	73966	291.29
01/18	LOWES	CAPITAL IMPROVEMENTS	01/15/2018	78097	918195	8.21
Total LOWES:						283.08
01/18	MAIL SERVICES	OFFICE SUPPLIES/EXPENSE	01/15/2018	78098	1625439	614.98
Total MAIL SERVICES:						614.98
01/18	MASTER PETROLEUM CO., INC.	FUEL	01/15/2018	78099	509515	405.00
01/18	MASTER PETROLEUM CO., INC.	FUEL	01/15/2018	78099	509780	1,198.50

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Total MASTER PETROLEUM CO., INC.:						1,603.50
01/18	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	01/31/2018	78159	297-18	22.00
Total MESA COUNTY HEALTH DEPT REG LABORATORY:						22.00
01/18	MOON LAKE ELECTRIC ASSN.	UTILITIES	01/15/2018	78100	21292	1,243.41
01/18	MOON LAKE ELECTRIC ASSN.	UTILITIES	01/15/2018	78100	21347	10,596.92
01/18	MOON LAKE ELECTRIC ASSN.	STREETS/DRAINAGE MATLS/EXPENS	01/31/2018	78160	10007127	1,400.00
Total MOON LAKE ELECTRIC ASSN.:						13,240.33
01/18	MOUNTAIN WEST SECURITY LLC	BUILDING MAINTENANCE	01/15/2018	78101	125320	299.40
Total MOUNTAIN WEST SECURITY LLC:						299.40
01/18	MULLEN, JOCELYN	COMPUTER PROCESSING	01/31/2018	78161	DEC EXP 2017	40.00
Total MULLEN, JOCELYN:						40.00
01/18	MULLER'S BUILDING SERVICE	CAPITAL IMPROVEMENTS	01/31/2018	78162	122917	652.50
Total MULLER'S BUILDING SERVICE:						652.50
01/18	NETWORKS UNLIMITED INC	COMMUNICATIONS	01/15/2018	78102	9954999	2,854.07
01/18	NETWORKS UNLIMITED INC	OFFICE SUPPLIES/EXPENSE	01/15/2018	78102	9955539	15.00
Total NETWORKS UNLIMITED INC:						2,869.07
01/18	NEWMAN SIGNS	STREETS/DRAINAGE MATLS/EXPENS	01/15/2018	78103	TI-0316934	364.49
Total NEWMAN SIGNS:						364.49
01/18	NICHOLS STORE	POLICE MATERIALS/EXPENSE	01/31/2018	78163	37285	30.00
01/18	NICHOLS STORE	POLICE MATERIALS/EXPENSE	01/31/2018	78163	37296	97.90
01/18	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	01/31/2018	78163	37308	5.38
01/18	NICHOLS STORE	VETERINARY EXPENSES	01/31/2018	78163	37316	49.95
Total NICHOLS STORE:						183.23
01/18	NORCO INC.	GAS MATERIALS/EXPENSE	01/15/2018	78104	22762090	25.26
Total NORCO INC.:						25.26
01/18	ONEPOINTE SOLUTIONS LLC	CAPITAL IMPROVEMENTS	01/15/2018	78105	SO14708	8,805.00
Total ONEPOINTE SOLUTIONS LLC:						8,805.00
01/18	ORKIN PEST CONTROL	BUILDING MAINTENANCE	01/31/2018	78164	2018 ANNUAL	813.43
01/18	ORKIN PEST CONTROL	BUILDING MAINTENANCE	01/31/2018	78164	2018 ANNUAL	632.56
Total ORKIN PEST CONTROL:						1,445.99
01/18	PIERING, LISA	COMPUTER PROCESSING	01/31/2018	78165	JAN EXP 2018	40.00
Total PIERING, LISA:						40.00

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01/18	PINNACOL ASSURANCE	PREPAID EXPENSES	01/31/2018	78166	18904579	3,096.00
	Total PINNACOL ASSURANCE:					3,096.00
01/18	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	01/15/2018	78106	0492087-IN	1,690.00
01/18	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	01/31/2018	78167	0492832-IN	595.00
	Total PIPELINE TESTING CONSORTIUM:					2,285.00
01/18	PITNEY BOWES POSTAGE BY PHONE	OFFICE SUPPLIES/EXPENSE	01/15/2018	78107	800090900981	2,000.00
	Total PITNEY BOWES POSTAGE BY PHONE:					2,000.00
01/18	PR DIAMOND PRODUCTS, INC.	STREETS/DRAINAGE MATLS/EXPENS	01/31/2018	78168	0047632-IN	3,025.00
	Total PR DIAMOND PRODUCTS, INC.:					3,025.00
01/18	PRATER'S PLUMBING & HEATING	MACHINERY OPERATIONS & MAINT	01/15/2018	78108	5028	75.00
01/18	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	01/15/2018	78108	5091	135.00
01/18	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	01/15/2018	78108	5092	262.50
	Total PRATER'S PLUMBING & HEATING:					472.50
01/18	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	01/15/2018	78109	45934	1,330.64
01/18	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	01/15/2018	78109	45944	1,330.64
	Total PROFESSIONAL TOUCH:					2,661.28
01/18	Q.C. TESTING, INC.	CAPITAL IMPROVEMENTS	01/31/2018	78169	6024	430.80
	Total Q.C. TESTING, INC.:					430.80
01/18	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	01/15/2018	78110	3634278	76.93
01/18	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	01/31/2018	78170	4213968	285.01
	Total QUILL CORPORATION:					361.94
01/18	RANGELY AREA CHAMBER	PROF/TECH SERVICES	01/15/2018	78111	164	750.00
01/18	RANGELY AREA CHAMBER	PROF/TECH SERVICES	01/31/2018	78171	127	260.00
	Total RANGELY AREA CHAMBER:					1,010.00
01/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	01/15/2018	78112	503698	187.50
01/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	01/15/2018	78112	503892	36.35
01/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	01/15/2018	78112	504421	281.61
01/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	01/15/2018	78112	504581	90.27
01/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	01/15/2018	78112	504594	44.22
01/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	01/15/2018	78112	504742	89.99
01/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	01/15/2018	78112	504975	36.36
01/18	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	01/15/2018	78112	505151	24.88
01/18	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	01/15/2018	78112	505161	131.26
01/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	01/15/2018	78112	505312	176.79
01/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	01/15/2018	78112	505329	14.99
01/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	01/15/2018	78112	505506	3.29
01/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	01/15/2018	78112	505510	49.99
01/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	01/15/2018	78112	505733	149.26
01/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	01/15/2018	78112	505734	21.68
01/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	01/31/2018	78172	505110	12.58

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01/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	01/31/2018	78172	505314	10.69
01/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	01/31/2018	78172	505945	6.57
01/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	01/31/2018	78172	506055	47.02
01/18	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	01/31/2018	78172	506058	95.70
01/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	01/31/2018	78172	506059	16.25
01/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	01/31/2018	78172	506062	1.88
01/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	01/31/2018	78172	506252	54.12
01/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	01/31/2018	78172	506401	22.99
Total RANGELY AUTO PARTS & SUPPLY:						1,606.24
01/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2018	78062	313469	1,791.68
01/18	RANGELY HARDWARE	BUILDING MAINTENANCE	01/15/2018	78113	313498	35.94
01/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2018	78113	313501	12.76
01/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2018	78113	313514	4.60
01/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2018	78113	313565	100.84
01/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2018	78113	313572	14.98
01/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	01/15/2018	78113	313748	4.29
01/18	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	01/15/2018	78113	313836	15.97
01/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2018	78113	313876	5.49
01/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2018	78113	313943	36.38
01/18	RANGELY HARDWARE	MARKETING	01/15/2018	78113	314208	25.98
01/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	01/15/2018	78113	314220	4.29
01/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	01/15/2018	78113	314398	12.99
01/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	01/15/2018	78113	314467	4.49
01/18	RANGELY HARDWARE	HOUSING MANAGEMENT EXPENSE	01/15/2018	78113	314561	67.78
01/18	RANGELY HARDWARE	BUILDING MAINTENANCE	01/15/2018	78113	314562	10.98
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/15/2018	78113	314669	24.00
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/15/2018	78113	314731	6.00
01/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2018	78113	314758	9.43
01/18	RANGELY HARDWARE	BUILDING MAINTENANCE	01/15/2018	78113	314806	2.29
01/18	RANGELY HARDWARE	POLICE MATERIALS/EXPENSE	01/15/2018	78113	314808	6.67
01/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2018	78113	314816	21.31
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/15/2018	78113	314959	17.99
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/15/2018	78113	314972	14.54
01/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2018	78113	314986	1,211.90
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/15/2018	78113	315011	4.99
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/15/2018	78113	315040	44.74
01/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2018	78113	315093	26.56
01/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	01/15/2018	78113	315188	9.79
01/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2018	78113	315278	29.98
01/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2018	78113	315323	33.98
01/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2018	78113	315352	52.98
01/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2018	78113	315518	6.99
01/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	01/15/2018	78113	315522	12.99
01/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	01/15/2018	78113	315562	11.49
01/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	01/15/2018	78113	315563	2.49
01/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2018	78113	315638	88.64
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/15/2018	78113	315704	5.99
01/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2018	78113	315709	7.99
01/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2018	78113	315712	3.00-
01/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	01/15/2018	78113	315714	27.98
01/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2018	78113	315717	6.99
01/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2018	78113	315720	9.98
01/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/15/2018	78113	315722	4.77
01/18	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	01/15/2018	78113	315726	60.97
01/18	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	01/15/2018	78113	315729	27.99-
01/18	RANGELY HARDWARE	BUILDING MAINTENANCE	01/15/2018	78113	315743	550.00

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01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/15/2018	78113	315763	4.98
01/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	01/15/2018	78113	315773	16.48
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/15/2018	78113	315777	13.99
01/18	RANGELY HARDWARE	VETERINARY EXPENSES	01/15/2018	78113	315808	89.97
01/18	RANGELY HARDWARE	BUILDING MAINTENANCE	01/15/2018	78113	315809	12.99
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/15/2018	78113	315953	13.78
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/15/2018	78113	315971	29.94
01/18	RANGELY HARDWARE	CHEMICALS/LABORATORY	01/15/2018	78113	315976	14.38
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/15/2018	78113	315998	17.98
01/18	RANGELY HARDWARE	BUILDING MAINTENANCE	01/15/2018	78113	316011	83.94
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/15/2018	78113	316046	16.99
01/18	RANGELY HARDWARE	BUILDING MAINTENANCE	01/15/2018	78113	316084	2.49
01/18	RANGELY HARDWARE	HOUSING MANAGEMENT EXPENSE	01/15/2018	78113	316096	74.99
01/18	RANGELY HARDWARE	VEHICLE/EQUIPMENT OPS/MAINT	01/15/2018	78113	316097	6.99
01/18	RANGELY HARDWARE	BUILDING MAINTENANCE	01/15/2018	78113	316124	11.88
01/18	RANGELY HARDWARE	BUILDING MAINTENANCE	01/15/2018	78113	316125	20.48
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/15/2018	78113	316129	26.85
01/18	RANGELY HARDWARE	HOUSING MANAGEMENT EXPENSE	01/15/2018	78113	316132	14.97
01/18	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	01/15/2018	78113	316163	29.45
01/18	RANGELY HARDWARE	BUILDING MAINTENANCE	01/15/2018	78113	316356	2.99
01/18	RANGELY HARDWARE	BUILDING MAINTENANCE	01/15/2018	78113	316360	4.29
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/15/2018	78113	316362	35.92
01/18	RANGELY HARDWARE	CHEMICALS	01/15/2018	78113	316364	18.20
01/18	RANGELY HARDWARE	CHEMICALS	01/15/2018	78113	316371	20.41
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/15/2018	78113	316386	46.64
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/15/2018	78113	316445	49.53
01/18	RANGELY HARDWARE	BUILDING MAINTENANCE	01/15/2018	78113	316480	74.18
01/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	01/15/2018	78113	316482	4.29
01/18	RANGELY HARDWARE	BUILDING MAINTENANCE	01/15/2018	78113	316485	6.99
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/15/2018	78113	316514	21.07
01/18	RANGELY HARDWARE	BUILDING MAINTENANCE	01/15/2018	78113	316515	13.98
01/18	RANGELY HARDWARE	BUILDING MAINTENANCE	01/15/2018	78113	316521	14.97
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/15/2018	78113	316532	23.55
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/15/2018	78113	316548	24.52
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/15/2018	78113	316555	21.66
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/15/2018	78113	316562	6.99
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/15/2018	78113	316602	5.99
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/15/2018	78113	316607	2.99
01/18	RANGELY HARDWARE	BUILDING MAINTENANCE	01/15/2018	78113	316634	44.87
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/15/2018	78113	316659	92.97
01/18	RANGELY HARDWARE	VETERINARY EXPENSES	01/15/2018	78113	316661	89.97
01/18	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	01/15/2018	78113	316689	2.61
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/15/2018	78113	316696	19.85
01/18	RANGELY HARDWARE	BUILDING MAINTENANCE	01/15/2018	78113	316702	2.29
01/18	RANGELY HARDWARE	BUILDING MAINTENANCE	01/15/2018	78113	316704	4.18
01/18	RANGELY HARDWARE	BUILDING MAINTENANCE	01/15/2018	78113	316746	4.78
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/15/2018	78113	316860	159.91
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/15/2018	78113	316861	4.49
01/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	01/31/2018	78173	315990	9.87
01/18	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	01/31/2018	78173	316456	34.24
01/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	01/31/2018	78173	316520	11.15
01/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	01/31/2018	78173	316546	4.78
01/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	01/31/2018	78173	316565	5.99
01/18	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	01/31/2018	78173	316621	38.52
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/31/2018	78173	316722	8.98
01/18	RANGELY HARDWARE	BUILDING MAINTENANCE	01/31/2018	78173	316745	3.49
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/31/2018	78173	316865	10.37
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/31/2018	78173	316872	73.43

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/31/2018	78173	316935	108.94
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/31/2018	78173	316947	344.69
01/18	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	01/31/2018	78173	316948	17.96
01/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/31/2018	78173	316954	11.98
01/18	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	01/31/2018	78173	316958	34.47
01/18	RANGELY HARDWARE	BUILDING MAINTENANCE	01/31/2018	78173	316983	22.94
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/31/2018	78173	317015	2.97
01/18	RANGELY HARDWARE	BUILDING MAINTENANCE	01/31/2018	78173	317017	78.40
01/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/31/2018	78173	317019	45.96
01/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/31/2018	78173	317027	134.47
01/18	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	01/31/2018	78173	317100	7.77
01/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/31/2018	78173	317131	50.03
01/18	RANGELY HARDWARE	CHEMICALS/LABORATORY	01/31/2018	78173	317144	3.98
01/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/31/2018	78173	317179	31.99
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/31/2018	78173	317183	17.76
01/18	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	01/31/2018	78173	317187	28.77
01/18	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	01/31/2018	78173	317226	4.99
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/31/2018	78173	317351	23.10
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/31/2018	78173	317384	19.98
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/31/2018	78173	317389	11.76
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/31/2018	78173	317392	47.36
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/31/2018	78173	317422	4.58
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/31/2018	78173	317424	11.78
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/31/2018	78173	317432	59.98
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/31/2018	78173	317440	77.85
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/31/2018	78173	317451	20.96
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/31/2018	78173	317456	2.99
01/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/31/2018	78173	317492	27.47
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/31/2018	78173	317494	8.98
01/18	RANGELY HARDWARE	BUILDING MAINTENANCE	01/31/2018	78173	317495	35.54
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/31/2018	78173	317521	46.99
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/31/2018	78173	317524	6.99
01/18	RANGELY HARDWARE	BUILDING MAINTENANCE	01/31/2018	78173	317537	16.77
01/18	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	01/31/2018	78173	317545	26.99
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/31/2018	78173	317546	10.88
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/31/2018	78173	317583	7.99
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/31/2018	78173	317586	39.75
01/18	RANGELY HARDWARE	BUILDING MAINTENANCE	01/31/2018	78173	317598	5.49
01/18	RANGELY HARDWARE	VETERINARY EXPENSES	01/31/2018	78173	317749	89.97
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/31/2018	78173	317804	6.98
01/18	RANGELY HARDWARE	BUILDING MAINTENANCE	01/31/2018	78173	317815	71.91
01/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/31/2018	78173	317819	10.57
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/31/2018	78173	317839	16.99
01/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/31/2018	78173	317855	15.16
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/31/2018	78173	317905	9.08
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/31/2018	78173	317908	7.28
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/31/2018	78173	317916	12.99
01/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	01/31/2018	78173	317918	15.19
01/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	01/31/2018	78173	317957	37.98
Total RANGELY HARDWARE:						7,718.64
01/18	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	01/15/2018	78114	DECEMBER 2	13,868.50
Total RANGELY SCHOOL FOUNDATION, INC:						13,868.50
01/18	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	01/15/2018	78115	87965	888.00

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Total RANGELY TRASH SERVICE:						888.00
01/18	RANGELY, TOWN OF	UTILITIES	01/15/2018	78116	TOR STMT 12/	6,117.04
01/18	RANGELY, TOWN OF	UTILITIES	01/15/2018	78116	WRV STMT 12/	1,893.48
Total RANGELY, TOWN OF:						8,010.52
01/18	RESPOND FIRST AID SYSTEMS	SEWER MATERIALS/EXPENSE	01/15/2018	78117	041703	71.75
Total RESPOND FIRST AID SYSTEMS:						71.75
01/18	RIO BLANCO HERALD TIMES	ELECTIONS	01/15/2018	78118	10443	235.00
01/18	RIO BLANCO HERALD TIMES	PROF/TECH SERVICES	01/15/2018	78118	10537	75.36
01/18	RIO BLANCO HERALD TIMES	OFFICE SUPPLIES/EXPENSE	01/31/2018	78174	10581	15.36
01/18	RIO BLANCO HERALD TIMES	PROFESSIONAL/TECHNICAL SVCES	01/31/2018	78174	10674	46.50
01/18	RIO BLANCO HERALD TIMES	PROFESSIONAL/TECHNICAL SVCES	01/31/2018	78174	10769	46.50
Total RIO BLANCO HERALD TIMES:						418.72
01/18	ROBIE, TREY	MAYOR/COUNCIL	01/15/2018	10800	22	100.00
Total ROBIE, TREY:						100.00
01/18	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	01/15/2018	78119	SAGE RENT 0	3,754.50
Total SENERGY BUILDERS, LLC.:						3,754.50
01/18	SGS ACCUTEST INC.	CHEMICALS	01/15/2018	78120	521-6091579	99.50
01/18	SGS ACCUTEST INC.	CHEMICALS	01/31/2018	78175	521-6095033	69.50
01/18	SGS ACCUTEST INC.	CHEMICALS	01/31/2018	78175	521-6095140	83.50
01/18	SGS ACCUTEST INC.	CHEMICALS	01/31/2018	78175	521-6095197	175.50
Total SGS ACCUTEST INC.:						428.00
01/18	SHAFFER, ANDREW	MAYOR/COUNCIL	01/15/2018	10801	46	100.00
Total SHAFFER, ANDREW:						100.00
01/18	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	01/31/2018	78176	160730 0118	621.69
Total STANDARD INSURANCE COMPANY RC:						621.69
01/18	STEWART WELDING & MACHINE, INC	BUILDING/GROUNDS MAINTENANCE	01/31/2018	78177	52715	24.71
01/18	STEWART WELDING & MACHINE, INC	MACHINERY OPERATIONS & MAINT	01/31/2018	78177	52718	171.35
Total STEWART WELDING & MACHINE, INC:						196.06
01/18	STRATA NETWORKS	COMMUNICATIONS	01/15/2018	78121	003208142	500.00
Total STRATA NETWORKS:						500.00
01/18	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	01/15/2018	78122	12171RANG	94,116.85
Total SUMMIT ENERGY, LLC:						94,116.85
01/18	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	01/15/2018	78123	STMT 12/17	40.20

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total TRANSUNION RISK & ALTERNATIVE:						40.20
01/18	UNCC	PROFESSIONAL/TECHNICAL SERVIC	01/15/2018	78124	217120717	33.35
Total UNCC:						33.35
01/18	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	01/15/2018	78125	6690	929.72
01/18	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	01/15/2018	78125	6705	940.28
01/18	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	01/15/2018	78125	6712	1,193.28
Total URIE ROCK COMPANY:						3,063.28
01/18	USA BLUEBOOK	MACHINERY OPERATIONS & MAINT	01/15/2018	78126	447257	299.88
Total USA BLUEBOOK:						299.88
01/18	VERIZON WIRELESS	BUILDING MAINTENANCE	01/15/2018	78127	9798775625	1,126.96
Total VERIZON WIRELESS:						1,126.96
01/18	W.A.R.M.	GAS REBATE PROGRAM	01/15/2018	78128	2017 CONTRIB	2,834.24
01/18	W.A.R.M.	MISCELLANEOUS INCOME	01/15/2018	78128	2017 DONATI	184.08
Total W.A.R.M.:						3,018.32
01/18	WALTER ENVIRONMENTAL GROUP, LLC	PROF/TECH SERVICES	01/31/2018	78178	2980	3,097.32
Total WALTER ENVIRONMENTAL GROUP, LLC:						3,097.32
01/18	WEX BANK	CAPITAL IMPROVEMENTS	01/15/2018	78129	52579145	4,273.23
Total WEX BANK:						4,273.23
01/18	WHITE RIVER MARKET	CAPITAL IMPROVEMENTS	01/15/2018	78130	171227-17-2-2-	5.99
01/18	WHITE RIVER MARKET	CHEMICALS	01/15/2018	78130	180108-74-3-3-	5.98
01/18	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	01/15/2018	78130	180110-74-3-3-	85.49
01/18	WHITE RIVER MARKET	CHEMICALS	01/15/2018	78130	180112-74-3-3-	12.87
01/18	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	01/15/2018	78130	2538	8.99
01/18	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	01/31/2018	78179	180119-74-3-3-	8.28
01/18	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	01/31/2018	78179	180123-74-3-3-	41.22
01/18	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	01/31/2018	78179	180124-74-3-3-	33.96
01/18	WHITE RIVER MARKET	CAPITAL IMPROVEMENTS	01/31/2018	78179	180129-74-3-3-	16.57
01/18	WHITE RIVER MARKET	CAPITAL IMPROVEMENTS	01/31/2018	78179	2565	195.90
01/18	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	01/31/2018	78179	2573	2.59
01/18	WHITE RIVER MARKET	CAPITAL IMPROVEMENTS	01/31/2018	78179	2587	5.99
Total WHITE RIVER MARKET:						423.83
01/18	WILCZEK, KAREN S	JUDGES	01/15/2018	78131	STMT 01/18	300.00
Total WILCZEK, KAREN S:						300.00
01/18	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	01/15/2018	78132	1611	76.50
Total WRB REC & PARK DISTRICT:						76.50

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Grand Totals:						<u>367,706.56</u>

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-14100	27,515.41	.00	27,515.41
10-21500	104.89	180,045.18-	179,940.29-
10-22255	18,523.97	.00	18,523.97
10-22270	373.80	.00	373.80
10-22280	3,296.24	.00	3,296.24
10-22290	34,446.00	.00	34,446.00
10-22292	533.56	88.69-	444.87
10-22295	373.80	.00	373.80
10-22298	1,096.34	.00	1,096.34
10-36-200	184.08	.00	184.08
10-36-400	105.00	.00	105.00
10-36-410	10.00	.00	10.00
10-41-110	750.00	.00	750.00
10-41-200	408.93	.00	408.93
10-41-220	1,106.48	.00	1,106.48
10-41-400	2,676.50	.00	2,676.50
10-41-450	273.29	.00	273.29
10-42-110	300.00	.00	300.00
10-42-118	1,419.50	.00	1,419.50
10-42-200	.78	.00	.78
10-43-200	571.38	.00	571.38
10-43-205	1,002.30	.00	1,002.30
10-43-210	1,339.00	.00	1,339.00
10-43-220	2,717.50	.00	2,717.50
10-43-250	1,039.71	.00	1,039.71
10-43-260	34.99	.00	34.99
10-43-270	1,327.87	.00	1,327.87
10-43-285	63.48	.00	63.48
10-44-200	1,402.75	4.99-	1,397.76
10-44-205	187.34	.00	187.34
10-44-220	1,592.36	.00	1,592.36
10-46-200	15.73	.00	15.73
10-46-205	147.34	.00	147.34
10-46-220	85.00	.00	85.00
10-46-250	137.02	.00	137.02
10-46-260	2,698.33	.00	2,698.33
10-46-270	220.52	.00	220.52
10-46-280	163.13	.00	163.13
10-46-285	558.56	.00	558.56
10-46-290	130.06	.00	130.06
10-46-330	16.48	.00	16.48
10-46-800	27,489.70	11.21-	27,478.49
10-48-200	44.84	.00	44.84
10-48-205	40.00	.00	40.00
10-48-220	2,159.23	.00	2,159.23
10-48-230	45.00	.00	45.00
10-48-285	237.64	.00	237.64
10-48-300	42.11	.00	42.11
10-49-640	13,868.50	.00	13,868.50
10-54-200	413.23	.00	413.23

GL Account	Debit	Credit	Proof
10-54-205	147.34	.00	147.34
10-54-210	126.34	.00	126.34
10-54-220	2,950.20	.00	2,950.20
10-54-250	807.77	.00	807.77
10-54-260	83.00	.00	83.00
10-54-270	442.62	.00	442.62
10-54-280	3,066.22	.00	3,066.22
10-54-285	696.07	.00	696.07
10-54-320	186.00	.00	186.00
10-54-330	784.57	.00	784.57
10-55-200	15.43	.00	15.43
10-55-220	513.25	.00	513.25
10-55-260	1,214.69	.00	1,214.69
10-55-285	50.42	.00	50.42
10-55-310	1,035.32	.00	1,035.32
10-60-200	20.58	.00	20.58
10-60-205	147.34	.00	147.34
10-60-220	355.00	.00	355.00
10-60-250	307.82	.00	307.82
10-60-260	333.27	.00	333.27
10-60-270	4,872.04	.00	4,872.04
10-60-280	745.14	.00	745.14
10-60-285	635.98	.00	635.98
10-60-290	2,231.93	.00	2,231.93
10-60-330	724.09	.00	724.09
10-60-365	4,367.97	.00	4,367.97
51-21500	27.99	49,015.84-	48,987.85-
51-49-875	11,109.16	.00	11,109.16
51-71-200	306.42	.00	306.42
51-71-205	147.34	.00	147.34
51-71-210	8.91	.00	8.91
51-71-220	100.00	.00	100.00
51-71-230	395.00	.00	395.00
51-71-250	442.14	.00	442.14
51-71-260	433.51	.00	433.51
51-71-270	4,073.92	.00	4,073.92
51-71-285	352.48	.00	352.48
51-71-290	596.22	.00	596.22
51-71-320	250.84	.00	250.84
51-71-330	60.97	27.99-	32.98
51-71-350	314.01	.00	314.01
51-71-800	28,021.32	.00	28,021.32
51-72-200	4.97	.00	4.97
51-72-250	147.34	.00	147.34
51-72-285	1,198.50	.00	1,198.50
51-72-330	939.97	.00	939.97
51-73-270	112.82	.00	112.82
52-21500	.00	103,066.59-	103,066.59-
52-40-200	265.18	.00	265.18
52-40-205	147.34	.00	147.34
52-40-220	133.35	.00	133.35
52-40-250	413.46	.00	413.46
52-40-260	47.00	.00	47.00
52-40-270	790.31	.00	790.31
52-40-285	941.06	.00	941.06
52-40-330	145.18	.00	145.18
52-40-370	2,834.24	.00	2,834.24
52-40-410	94,116.85	.00	94,116.85

GL Account	Debit	Credit	Proof
52-40-800	3,232.62	.00	3,232.62
53-21500	.00	14,351.36-	14,351.36-
53-40-200	254.97	.00	254.97
53-40-205	147.34	.00	147.34
53-40-220	566.46	.00	566.46
53-40-250	218.74	.00	218.74
53-40-260	152.62	.00	152.62
53-40-270	4,482.00	.00	4,482.00
53-40-280	44.44	.00	44.44
53-40-285	296.88	.00	296.88
53-40-290	1,326.99	.00	1,326.99
53-40-320	180.00	.00	180.00
53-40-330	71.75	.00	71.75
53-40-350	497.59	.00	497.59
53-40-800	6,111.58	.00	6,111.58
71-21500	.00	6,673.55-	6,673.55-
71-40-200	274.17	.00	274.17
71-40-205	147.34	.00	147.34
71-40-220	93.00	.00	93.00
71-40-250	162.79	.00	162.79
71-40-260	2,463.36	.00	2,463.36
71-40-270	3,532.89	.00	3,532.89
73-21500	.00	14,676.92-	14,676.92-
73-40-220	3,524.20	.00	3,524.20
73-40-250	4,001.77	.00	4,001.77
73-40-260	5.18	.00	5.18
73-40-270	20.64	.00	20.64
73-40-301	7,125.13	.00	7,125.13
76-21500	.00	10.00-	10.00-
76-40-220	10.00	.00	10.00
Grand Totals:	367,972.32	367,972.32-	.00

February 13, 2018 ***APPROVED CHECK REGISTER***

Mayor: _____
ANN BRADYCity Council: LISA HATCH

ANDREW SHAFFER

ANDREW KEY

TYSON HACKING

TREY ROBIE

MATT BILLGREN

Town Manager: PETER BRIXIUS

Town Clerk: LISA PIERING

GL Account	Debit	Credit	Proof
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Report Criteria:
Report type: Invoice detail

APPLICATION FOR A SPECIAL EVENTS PERMIT

Department Use Only

IN ORDER TO QUALIFY FOR A SPECIAL EVENTS PERMIT, YOU MUST BE NONPROFIT
AND ONE OF THE FOLLOWING (See back for details.)

- | | | |
|--|--|--|
| <input checked="" type="checkbox"/> SOCIAL | <input type="checkbox"/> ATHLETIC | <input type="checkbox"/> PHILANTHROPIC INSTITUTION |
| <input type="checkbox"/> FRATERNAL | <input type="checkbox"/> CHARTERED BRANCH, LODGE OR CHAPTER | <input type="checkbox"/> POLITICAL CANDIDATE |
| <input type="checkbox"/> PATRIOTIC | <input type="checkbox"/> OF A NATIONAL ORGANIZATION OR SOCIETY | <input type="checkbox"/> MUNICIPALITY OWNING ARTS |
| <input type="checkbox"/> POLITICAL | <input type="checkbox"/> RELIGIOUS INSTITUTION | <input type="checkbox"/> FACILITIES |

LIAB TYPE OF SPECIAL EVENT APPLICANT IS APPLYING FOR:
2110 ☒ MALT, VINOUS AND SPIRITUOUS LIQUOR \$25.00 PER DAY
2170 ☐ FERMENTED MALT BEVERAGE (3.2 Beer) \$10.00 PER DAY

DO NOT WRITE IN THIS SPACE

LIQUOR PERMIT NUMBER

1. NAME OF APPLICANT ORGANIZATION OR POLITICAL CANDIDATE

CNCC Foundation

State Sales Tax Number (Required)

9815145 0000

2. MAILING ADDRESS OF ORGANIZATION OR POLITICAL CANDIDATE
(include street, city/town and ZIP)

500 Kennedy Dr
Rangely, CO 81648

3. ADDRESS OF PLACE TO HAVE SPECIAL EVENT
(include street, city/town and ZIP)

Colorado Room - Weiss Center
500 Kennedy Dr
Rangely, CO 81648

NAME

DATE OF BIRTH

HOME ADDRESS (Street, City, State, ZIP)

PHONE NUMBER

4. PRES./SEC'Y OF ORG. or POLITICAL CANDIDATE

Ann M. Brady

10/03/1955

2 W. Magnolia
Rangely, CO 81648

970-629-9429

5. EVENT MANAGER

Same

6. HAS APPLICANT ORGANIZATION OR POLITICAL CANDIDATE BEEN
ISSUED A SPECIAL EVENT PERMIT THIS CALENDAR YEAR?

☒ NO ☐ YES HOW MANY DAYS? _____

7. IS PREMISES NOW LICENSED UNDER STATE LIQUOR OR BEER CODE?

☐ NO ☐ YES TO WHOM? _____

8. DOES THE APPLICANT HAVE POSSESSION OR WRITTEN PERMISSION FOR THE USE OF THE PREMISES TO BE LICENSED? ☒ Yes ☐ No

LIST BELOW THE EXACT DATE(S) FOR WHICH APPLICATION IS BEING MADE FOR PERMIT

Date	From	To	Hours	From	To	Hours	From	To	Hours	From	To	Hours	From	To
March 31, 2018	6:00 p.m.	10:00 p.m.												

OATH OF APPLICANT

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

SIGNATURE

Ann M. Brady

TITLE

Foundation President

DATE

11/09/2018

REPORT AND APPROVAL OF LOCAL LICENSING AUTHORITY (CITY OR COUNTY)

The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 12, Article 48, C.R.S., as amended.

THEREFORE, THIS APPLICATION IS APPROVED.

LOCAL LICENSING AUTHORITY (CITY OR COUNTY)

Town of Rangely

☒ CITY

☐ COUNTY

TELEPHONE NUMBER OF CITY/COUNTY CLERK

970-675-8476

SIGNATURE

Terese Lang

TITLE

Licensing Agent

DATE

11/19/18

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

LIABILITY INFORMATION

License Account Number	Liability Date	State	TOTAL
		-750 (999)	\$ 25.00

(Instructions on Reverse Side)

To: Mayor and Town Council

From: Chief Wilczek

RE: Special Event Liquor License CNCC Foundation Dinner

Date: January 22, 2018

I have reviewed the application for CNCC Foundation Special Event Liquor license. There should be no problem if this is done the same way as all special events are conducted. There have been no complaints on events sponsored by CNCC Foundation with special event liquor license. If this is conducted the same way as event they have sponsored there should be no problems. All alcohol sales will be governed by Local ordinance and State Law. The CNCC Foundation dinner/dance will be held on March 31, 2018 in the Colorado Room from 6:00pm to 10:00 pm.

Chief Vince Wilczek

VALUES

HONESTY ◇ INTEGRITY & PROFESSIONALISM ◇ COMMITMENT OF SERVICE ◇

PRESERVATION OF LIFE

RESPECT FOR THE DIGNITY OF ALL PERSONS ◇ REVERENCE OF THE LAW

209 E MAIN STREET, RANGELY, COLORADO 81648

(970) 675-8466 FAX (970) 675-2609 EMAIL: VINCE@RANGELYGOV'T.COM

**RETAIL LIQUOR OR 3.2 BEER
LICENSE RENEWAL APPLICATION**

KUM & GO 919
6400 WESTOWN PKWY
WEST DES MOINES IA 50266-7709

Fees Due	
Renewal Fee	96.25
Storage Permit \$200 x _____	_____
Optional Premise \$200 x _____	_____
Related Resort \$75 x _____	_____
Amount Due/Paid 96.25	

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

PLEASE VERIFY & UPDATE ALL INFORMATION BELOW

Licensee Name KUM & GO LC		DBA KUM & GO 919		
Liquor License # 12404240012	License Type 3.2% Beer Off Premises (city)	Sales Tax License # 12404240012	Expiration Date 03/02/2018	Due Date 01/16/2018
Operating Manager Dr. Katar Kerrey	Date of Birth 3/12/1993	Home Address 311 East Denver Ave Rangely CO 81648		
Manager Phone Number 970.679.1386	Email Address Dr.Katar.Kerrey		Phone Number 970.679.1386	
Street Address 317 E MAIN ST RANGELY CO 81648-2701				
Mailing Address 6400 WESTOWN PKWY WEST DES MOINES IA 50266-7709				
1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Is the premises owned or rented? <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Rented* *If rented, expiration date of lease _____				
11. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS: If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.				
3. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO				
4. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO				
5. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO				

AFFIRMATION & CONSENT

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.

Type or Print Name of Applicant/Authorized Agent of Business Charley Campbell	Title Secretary
Signature Charley W. Campbell	Date 1/03/18

REPORT & APPROVAL OF CITY OR COUNTY LICENSING AUTHORITY

The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 12, Articles 46 and 47, C.R.S. THEREFORE THIS APPLICATION IS APPROVED.

Local Licensing Authority For Town of Rangely		Date 1/17/18
Signature Teresa Lang	Title Licensing Agent	Attest [Signature]

TO: Mayor and Town Council

From: Chief Wilczek

RE: Kum and Go liquor license renewal

Date: January 18, 2018

I have reviewed the application for Kum and Go license and provide you with the following information on incidents from this establishment. There have been no citations and no violations at this business from the last renewal.

Chief Vince Wilczek

VALUES

HONESTY ◇ INTEGRITY & PROFESSIONALISM ◇ COMMITMENT OF SERVICE ◇

PRESERVATION OF LIFE

RESPECT FOR THE DIGNITY OF ALL PERSONS ◇ REVERENCE OF THE LAW

209 E MAIN STREET, RANGELY, COLORADO 81648

(970) 675-8466 FAX (970) 675-2609 EMAIL: VINCE@RANGELYGOVT.COM

**RETAIL LIQUOR OR 3.2 BEER
LICENSE RENEWAL APPLICATION**

RANGELY LIQUOR STORE
719 E MAIN ST
RANGELY CO 81648

Fees Due	
Renewal Fee	227.50
Storage Permit \$200 x _____	_____
Optional Premise \$200 x _____	_____
Related Resort \$75 x _____	_____
Amount Due/Paid	

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

PLEASE VERIFY & UPDATE ALL INFORMATION BELOW

Licensee Name WILLIS RANGELY ENTERPRISES LLC		DBA RANGELY LIQUOR STORE		
Liquor License # 4704214	License Type Liquor Store (city)	Sales Tax License # 30422957	Expiration Date 03/29/2018	Due Date 02/12/2018
Operating Manager Erin Willis	Date of Birth 4/1/80	Home Address 240 Ridge Rd Rangely CO 81648		
Manager Phone Number 970-620-0963		Email Address		
Street Address 719 E MAIN ST RANGELY CO 81648				Phone Number 9706758596
Mailing Address 719 E MAIN ST RANGELY CO 81648				
1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Is the premises owned or rented? <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Rented* *If rented, expiration date of lease _____				
14. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS: If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.				
3. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO				
4. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO				
5. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO				

AFFIRMATION & CONSENT

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.

Type or Print Name of Applicant/Authorized Agent of Business Erin Willis	Title owner
Signature Erin Willis	Date 1/30/18

REPORT & APPROVAL OF CITY OR COUNTY LICENSING AUTHORITY

The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 12, Articles 46 and 47, C.R.S. **THEREFORE THIS APPLICATION IS APPROVED.**

Local Licensing Authority For Town of Rangely	Date 2/6/18
Signature Teresa Lang	Title Licensing Agent
	Attest [Signature]

TO: Mayor and Town Council

From: Chief Wilczek

RE: Rangely Liquor Store license renewal

Date: February 6, 2018

I have reviewed the application for Rangely Liquor Store license renewal, and provide you with the following information on incidents from this business. There has been no violation at this business from the last renewal.

Chief Vince Wilczek

**RETAIL LIQUOR OR 3.2 BEER
LICENSE RENEWAL APPLICATION**

LOAF 'N JUG #867
PO BOX 305103
NASHVILLE TN 37230-5103

Fees Due	
Renewal Fee	96.25
Storage Permit \$200 x _____	_____
Optional Premise \$200 x _____	_____
Related Resort \$75 x _____	_____
Amount Due/Paid	

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

PLEASE VERIFY & UPDATE ALL INFORMATION BELOW

Licensee Name MINI MART INC		DBA LOAF 'N JUG #867		
Liquor License # 03279430007	License Type 3.2% Beer Off Premises (city)	Sales Tax License # 03279430007	Expiration Date 05/01/2018	Due Date 03/17/2018
Operating Manager Lea Marie Mounce	Date of Birth 10/29/83	Home Address 274 CR 102 Rangely, CO 81648		
Manager Phone Number 970-627-3191		Email Address business.license@kroger.com		
Street Address 783 W HWY 64 RANGELY CO 81648-2502				Phone Number 7199483071
Mailing Address PO BOX 305103 NASHVILLE TN 37230-5103				

1. Do you have legal possession of the premises at the street address above? ☒ YES ☐ NO
Is the premises owned or rented? ☐ Owned ☒ Rented* *If rented, expiration date of lease **2/28/2029**
5. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. ☐ YES ☒ NO
- NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS:** If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.
3. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. ☐ YES ☒ NO
4. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation.
☒ YES ☐ NO
5. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. ☒ YES ☐ NO

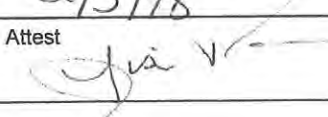
AFFIRMATION & CONSENT

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.

Type or Print Name of Applicant/Authorized Agent of Business Tommy Easterling	Title Business License Clerk
Signature 	Date 2/1/18

REPORT & APPROVAL OF CITY OR COUNTY LICENSING AUTHORITY

The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 12, Articles 46 and 47, C.R.S. THEREFORE THIS APPLICATION IS APPROVED.

Local Licensing Authority For Town of Rangely	Date 2/5/18
Signature Teresa Lang	Title Licensing Agent
	Attest 

TO: Mayor and Town Council

From: Chief Wilczek

RE: Loaf and Jug renewal of liquor license

Date: February 6, 2018

I have reviewed the application for Loaf and Jug liquor license and provide you with the following information on incidents from this establishment. There have been no citations and no violations at this business from the last renewal.

Chief Vince Wilczek

VALUES

HONESTY ◇ INTEGRITY & PROFESSIONALISM ◇ COMMITMENT OF SERVICE ◇
PRESERVATION OF LIFE

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209 E MAIN STREET, RANGELY, COLORADO 81648

(970) 675-8466 FAX (970) 675-2609 EMAIL: VINCE@RANGELYGOVT.COM

14 – Informational Items

CLEAN UP RANGELY



Trash Clean up February 24th-25th

We are looking for volunteers to come
help clean up Rangely's Rock Park!

For more information please contact Konnie
at the Rangely Area Chamber of Commerce.

Phone: (970)675-5290

Email: rangelychamber@gmail.com

Where: Elks Park Baseball Field

When: 9:00 am-To depart for the
Rock Crawling park

Lunch will be served @ 1:00 pm @
Elks Park Baseball field
Weather Permitting

*Please wear layers as it will be
chilly in the morning and warm up as
the day progresses*

**CARRY IT IN CARRY IT
OUT**

