



Town of Rangely

Town Council Packet
June 12, 2018 @ 7:00pm



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

June 12, 2018 - 7:00pm

Agenda

Rangely Board of Trustees (Town Council)

ANDY SHAFFER, MAYOR

ANDY KEY, MAYOR PROTEM

TREY ROBIE, TRUSTEE

LUKE GEER, TRUSTEE

TYSON HACKING, TRUSTEE

MATT BILLGREN, TRUSTEE

RICH GARNER, TRUSTEE

1. Call to Order
2. Roll Call
3. Invocation
4. Pledge of Allegiance
5. Minutes of Meeting
 - a. *Discussion and Action to approve the minutes of May 22, 2018*
6. Petitions and Public Input
7. Changes to the Agenda
8. Public Hearings - 7:15pm
9. Committee/Board Meetings
 - a. ***Town of Rangely & Town of Meeker Joint Board Work Session June 14, 2018 at 6:00 CNCC***
 - b. *Public Safety Committee Meeting – June 11, 2018, 6:00pm Town Hall*
10. Reports From Council
11. Supervisor Reports – See Attached
 - a. *Kelli Neiberger – Gas Department*
 - b. *Don Reed – Utilities Department*
12. Reports from Officers – Town Manager Update
13. Old Business
 - a. *IGA Development for Building Department/ Inspector*
14. New Business
 - a. *Discussion and action to approve the April 2018 check register*
 - b. *Discussion and action to forward the included letter of support regarding the Final Environmental Impact Statement as approved by Interior Secretary Ryan Zinke's office as it pertains to allowing Enefit American Oil*

(EAO) to extend utility lines across BLM in multiple locations for the purpose of carrying natural gas, electricity, water and product

- c. Discussion and action to approve Resolution 2018-05 supporting the 2004 Colorado Wolf Management Working Group Recommendations for Wolf Management in Colorado and opposing the Reintroduction of Wolves in Colorado*
- d. Discussion and Action to support AGNC's application to the Economic Development Administration for designation for Northwest Colorado and Rio Blanco County as an Economic Development District*
- e. Discussion and Action to approve the renewal of a 30-year grant of right-of-way (ROW) for the natural gas pipeline adjacent to Highway 64 from Darius Ave. to Gillam Road and the natural gas pipeline for the La Mesa Subdivision and Colorado Northwestern Community College, serial # COC40655*

15. Informational Items

- a. Susan Alvillar WSCOGA – TRAP Club Project Comments*
- b. News Article - BLM Headquarters in Grand Junction*
- c. News Release - Dinosaur National Monument Headquarters Fire & Quick Response*
- d. Application of Finding of Reasonable Diligence Accepted by the Water Court May 29*
- e. Algae Committee Progression Email*
- f. Rangely Chamber Event's Update*
- g. CDOT State 139*

16. Board Vacancies

- a. RDA/RDC Board Vacancy*
- b. Planning and Zoning Board Vacancy*

17. Scheduled Announcements

- a. Rangely District Library Board meeting June 11, 2018 at 5:00pm*
- b. Rangely Junior College District Board meeting is scheduled for June 11, 2018 at 12:00pm*
- c. Western Rio Blanco Park & Recreation District Board meeting June 11, 2018 at 7:00pm*
- d. Rangely School District Board meeting is scheduled for June 19, 2018 at 6:15pm*
- e. Rural Fire Protection District Board meeting is scheduled for June 18, 2018 at 7:00pm*
- f. Rio Blanco County Commissioners Board meeting is scheduled for June 18, 2018 at 11:00am*
- g. Community Networking Meeting is scheduled for June 18, 2018 at 12:00 noon.*
- h. RDA/RDC Board meeting scheduled for June 21, 2018 at 7:30am*
- i. Rangely Chamber of Commerce Board meeting is scheduled for June 21, 2018 at 12:00pm*
- j. Rio Blanco Water Conservancy District Board meeting is scheduled for June 27, 2018 at 7:00pm*
- k. Rangely District Hospital board meeting is scheduled for June 28, 2018 at 6:00pm*

18. Adjournment

5 – Minutes



Work session –Finance review – 6:00pm

Town of Rangely

May 22, 2018 - 7:00pm

Minutes

Rangely Board of Trustees (Town Council)

ANDY SHAFFER, MAYOR

ANDY KEY, MAYOR PROTEM

TREY ROBIE, TRUSTEE

LUKE GEER, TRUSTEE

TYSON HACKING, TRUSTEE

MATT BILLGREN, TRUSTEE

RICH GARNER, TRUSTEE

1. **Call to Order**
2. **Roll Call** – *Andy Shaffer, Andy Key, Trey Robie, Luke Geer, Tyson Hacking, Matt Billgren and Rich Garner were present.*
3. **Invocation** – *Invocation led by Tyson Hacking*
4. **Pledge of Allegiance** – *The Pledge of Allegiance was led by Peter Brixius.*
5. **Minutes of Meeting**
 - a. *Discussion and Action to approve the minutes of May 8, 2018 – Motion to approve the minutes of May 8, 2018 made by Andy Key, second by Rich Garner, abstained by Trey Robie, motion passed.*
6. **Petitions and Public Input**
7. **Changes to the Agenda** – *Item 14b Fact Sheet/ Study Memo, Item 14c Town of Rangely Application For Water Rights, Item 14d Amicus Curia Brief*
8. **Public Hearings - 7:15pm**
9. **Committee/Board Meetings** – *May 9th Facility Tour and Work Session*
10. **Reports From Council** – *Andy Key provided an AGNC update. It was an eventful meeting in Craig. Dinosaur Welcome Center was up 80% for April. The welcome center had stated they think this may be due to the Marijuana or higher fuel prices are bringing in people sooner before the cost goes up. Stewart Welding from Rangely donated a bike rack to the welcome center. Also discussed was the Comprehensive Economic Development Study which AGNC is working on to make a new region up here. In the next couple of meetings we will be asking for a letter of support from this council. Chemical Engineer Eric Eddings from the University of Utah talked to us about alternative uses for coal. There are a lot of rare earth metals that they are starting to research. U.S coal has 11 million metric tons of byproducts after everything is done. 5% of coal that is produced is needed to handle what they are making carbon fiber out of. They are looking at ways to expand that since the demand for power generation has declined. The University of Colorado Denver has a Master's Degree for School of Public Affair internship program which allows people to apply for any Bachelor's degree and then come back to their communities and work on an internship in Public Affairs and earn a \$40,000 salary while they are working for Public Affairs. This is a paid internship by DOLA. Another thing is that we will probably be bringing a letter of support forward for the BLM move to Grand Junction. There is a website called Welcome Home BLM and they are working on an ad campaign/information site to try and get the BLM to move to Grand Junction. This would provide over 100 high level jobs. Matt Billgren provided a C.O.P meeting update and stated that Chief Wilczek and his department have done an*

excellent job and it has given him a better perspective on what the officers do and the hazards that they face for our benefit. Matt expressed his gratitude for this.

Andy S. stated that everything is set for the 14th of June and that CIRSA will give a presentation and if there is time, we can discuss some issues that Meeker may be having and that we may also be having.

11. Supervisor Reports – See Attached

12. Reports from Officers – Town Manager Update – Peter stated that we have just started receiving information on the Enefit project and he has included information on the BLM's notice of the final EIS for the utility corridor statement and he assumes that by the next meeting we will have a support letter for that project. The Enefit project itself is located on private property. They need to build a utility corridor to get power, their oil that is produced from the project and natural gas to the site. The power line transmission line is 29 miles, the pipeline for oil is 10 miles, and the water supply line is 19 miles. There is a couple of years work for 80-100 people should they get signed off on the final impact statement. The other major aspect of this whole thing is what the possible benefit to the town of Rangely. The original prognostication of employees was about 2000 when the facility would be fully operational. During the pilot process, it probably wouldn't be quit that large. Andy S. thinks that we need to start creatively thinking about how to get those people in to Rangely. The project is near Evacuation Creek and there is a pretty straight line to get to Vernal and there are fairly good roads. We need to be creative on how to get them in here, whether it be getting with the commissioners to get a better road or incentives to get them here to live, whatever we need to do we need to think about it now. Rich stated that we are definitely closer to the project. Matt asked what the mileage is. Peter stated 45 miles to Vernal vs. 25. Matt asked if it is gravel road most of the way to Vernal. The group responded that it is a good paved highway. Rich stated that we have the Bonanza Rd. and that the Rio Blanco side is good. It is when you cross over in to Utah that it is in bad condition. Andy S. stated that the spot he thought they were going to do it was out closer to the Colorado line and asked if that is where it was going to be or closer to the paved road. Tyson thought it was at the paved road, Trey thought that it was in deeper. Matt asked if we could find out the exact location. Andy S. stated that yes it does make a difference because they are in Utah for a little way, but if we can get them up and around through Rabbit Mountain, it may be a slower road but we could talk to the commissioners about improving that road. Rich stated that it is right in the middle of a well path there and you will only be able to do so much with that. Rich stated that maybe we need to see what we can do as a council to try and encourage. Andy S. stated that he thinks that we do need to think of something creative to get them to stay here. Rich stated that we need to talk to them and find out what they need, and from there we will determine what we can give. Andy K. stated we should invite them and see what they need. Andy S. stated that Peter was talking about that. Matt asked if Peter had an idea of when this would actually kick off. Peter stated that it was originally closer to 2020. They just got renewal from BLM and Peter feels it will still be in 2020-2022 before they get it going. Matt asked if we would see activity in that time. Peter stated yes. Andy K. asked if they have an office in Vernal. Peter stated that they did but he does not know if they still do. Matt stated that it says they do have a field office in Vernal. Andy K. stated that if we could incentivize that office to be here somehow, that would encourage the people to be here. Rich feels it still boils down to an initial meet and greet to get an idea of where they are at, where they want to be, how fast they want to get there and what we can do to help facilitate that. Even if that is only letters of support to BLM. Peter stated that even if we have to go to Vernal or Salt Lake City to meet, that may be necessary to start this conversation. Andy K. stated that maybe that will be what makes them feel we are serious, if they see we are willing to travel that far. Matt asked if the delivery of what they are producing will be through pipe line and not trucking. Andy K. stated that there will be transportation from where they are mining it to the plant that they build, but that would be it. Peter stated that if they don't get approval for these easements then they would be trucking water and refined oil. In terms of trucking while they are setting up, we have some trucking companies that aren't all that busy and it would be nice if they could be utilized for moving equipment and trying to get materials in to the site. Matt and Rich stated that we have a lot of local resources that could help. Matt stated that hopefully they could utilize local workers. Matt suggested maybe we could get a roster of potential crafts and number of people that would be available. Peter provided handouts of the Colorado Confidence Report that just came out this week. This is produced once per year for the water treatment plant which has not had any violations in 2017. They have only had one violation in the past 3 years with a disinfection byproduct sample. We usually publish in the paper and Don has stated that the rules have changed and we no longer are required to publish in the newspaper.

This week Peter is going to attend the quarterly Northwest Transportation meeting in Steamboat. We have been able to get some good feed back to them based on how we feel about Douglas Pass and the pedestrian improvements over the past 8 months. David Eller who is the region 3 director has been responsive in terms of making sure that we are getting attention in those areas. We have been attending these quarterly meetings county road engineer a county commissioner and the Town Manager for Meeker if all attend.

Peter has provided handouts on vaping that include ordinances and resolutions that have been passed in other communities regarding vaping and restrictions in public areas. Peter still has a file on that if it is something that the board would like to let Peter know. Peter stated that Meeker has picked this up and maybe we should revisit that item.

Tomorrow we will be meeting at the Trap Club to go through what remains to be taken care of before the June 1st COGA project. Rich will also be attending the meeting tomorrow and if Andy K. is free he will also attend. The manhole project is 100% complete and was part of the waste water improvements grant. We are at 90% on the Cleary building. The metal sheets that support the insulation have yet to be installed. The cement floor and driveways will be poured probably by the end of this week. By the middle of June we should be 100% complete and that will close out the grant. Peter talked to a commissioner today about the building inspector position. The county attorney is still working on the draft of that agreement. There have been some back and forth emails regarding the CDOT pedestrian project and the hydrology that is being planned and the engineering that is happening on Birch and Main. This is moving forward, but we aren't sure when we will see the final plans on that. Expect the project to be completed this year unless right-of-way issues cause a delay. Last night was the remote and virtual job fair. Better City produced a remote jobs brochure that has a lot of good information on Colorado companies that offer remote jobs. They also passed out USB drives with links to employers that are hiring. There were approx. 10 people that attended. Andy K. stated that if we do another one, we need to be more specific on what is taking place. Andy feels people were expecting more of a presentation. Matt feels we need to do more advertising to get more people to attend. Peter stated that we had it on the digital sign out front, Konnie sent out emails and we had it on Facebook, but we did not have enough notice to get it out in the utility billing. Matt feels there is a lot of opportunity but we somehow need to get the word out. Peter feels that we could do this again and stated it was handled like a trade show where you come in and interface with the subject matter experts looking at opportunities, but if a presentation is something you feel we should try, then we could also do that. Andy K. liked the format but feels that people misunderstood what was going to happen. Matt feels that this coincides with the co working space and that you could potentially get some of those people jobs in the co working space that we hope to see here in Rangely one day. You need to solicit the right people and it may take people from outside of Rangely to come in and invest money. We could pool our thought and see what we can do to advertise. The Tanglewood project is about 5% underway. We have ordered the materials, so from a dollars and cents perspective we are more about 15% underway. This week on the south side of Tanglewood, a number of gas services were installed and there up to six the last time Peter looked. We were awarded the grant for the Poole Memorial for \$6,000 from AGNC and that project will commence on Monday of next week. Locates have been called in this week. This will be a combined effort between the school dist. town and Elks Club.

13. Old Business

- a. Ongoing evaluation of the Building Department/ Inspector Intergovernmental Agreement*

14. New Business

- a. Discussion and action to approve the April 2018 Financial Summary – **Motion to approve the April 2018 Financial Summary made by Andy K., second by Luke Geer, motion passed.***
- b. Discussion and Action to authorize Town Manager, Peter Brixius to execute Fact Sheet/Study Memo dated May 9, 2018 regarding the RBC Risk Map Supplemental Flood study. By executing the Memo, we are concurring with the general approach taken in the modeling process, but not implying that we will accept the future results of the process nor ownership for their development. (See attached Memo) – Jen Hill asked when the study will begin, Peter stated that they actually were here within the past couple of weeks. The LIDAR on the north side of town has been completed and we are waiting for them to finalize the results over the next year or two. They are stating that it will be 2020 before that happens. This is an additional segment to the flood concern that they have identified for the College Canyon and the infrastructure that we have*

going under White Ave. and into Royden ditch. They will be looking at those structures to see if they will handle a 100 year event. Andy K. asked if it is a formality for us to do this, what happens if we don't. Peter stated that they would do the study anyway. Jen Hill asked if this was state or federally mandated. Peter stated that it is state, but a flow down from the feds. Matt asked if it is associated with FEMA. Peter and Trey stated that it is. Peter stated that the state engineer's office is the entity that we are responding to. Jen Hill asked what the consequences would be if the study were to say that we could not handle a flood. Andy K. states that they would designate it a flood zone. Andy K. states that they are looking in an area that doesn't even have water flow. Andy S. asked Peter if we need to authorize him to execute the fact/study memo. Peter stated yes. Matt asked if the maps are located online. Peter stated he was told they are. Andy K. asked if they are more worried about the channel that goes through town. Peter stated yes they are. Matt asked if a 100 year event here is related to snow and snow melt. Peter stated that it is generally rain fall and it takes something that will flow pretty quickly. We have cloud bursts that can achieve that, but they are rare. Matt asked if there are any numbers on inches per hour. Matt stated that where he is from they could see 12 in of rain in 6 hours. Peter stated it would not be anything like that Rangely's average moisture annually is 9-10 inches of moisture including snow melt is what we generally anticipate. Andy S. asked if they come in and say it is not sufficient, do we have to say that we accept that. Peter stated that we have no obligation to their study in terms of what their conclusions are, but we would certainly want to address it and if there are infrastructure changes that could improve the outcome for homeowners we may want to look at that. Matt asked what our course of action is. Peter stated to acknowledge the fact that they will conduct the study. Peter stated that he did also invite them to this meeting. Andy K. stated that part of him feels there is no purpose in making a motion acknowledging that they received a piece of paper, but if there are no implications either way then why do we need to do it. Matt asked what our benefit are for participating. Peter stated that they have a public obligation to show that they notified, just like when we conduct a public hearing. Andy K. stated that it is them saying that they are doing it and wanting us to acknowledge that yes we know they are doing it. Andy S. stated that if we do say that we are looking at it and are interested in it rather than just saying that whatever they do is their deal, this will show that we are concerned about what they are doing. Andy K. stated that if Peter wants to sign it than go ahead, he just doesn't understand why we are voting to acknowledge that we received a memo. Andy K. stated that it is under Peter's authority to sign it. Peter stated that it is addressed to community officials but they can authorize Peter to sign it. Peter feels it would be good to maintain a working relationship with them as well and he doesn't know what the outcome of this study may be. Matt asked if there is any cost associated with our involvement. Peter stated no. **Motion to authorize Town Manager, Peter Brixius to execute Fact Sheet/Study Memo dated May 9, 2018 regarding the RBC Risk Map Supplemental Flood study made by Matt Billgren, second by Rich Garner, motion passed.**

- c. Discussion and Action to submit the Application for Water Rights for the Town of Rangely in order to demonstrate a finding of reasonable diligence in the development of the remaining 1.1 cfs conditional right of the full 3.1 cfs at the Rangely Sewage Treatment Plant Discharge originally decreed in Case No. 80CW454. (Application attached) – Peter stated that we have 3 diversion points and this diligence effort is for the sewage treatment plant diversion point that we use for irrigation. Every 6 years we have to defend any conditional rights. When we did this 6 years ago, they converted 2 of the 3.1 CFS to absolute rights, so we do not have to deal with that every 6 years. We are now defending the 1.1 CFS that is remaining. We are giving reasons why we are going to try incorporate that in to a plan using irrigation, recreation and piscatorial use of the 1.1 CFS. Our attorney and engineer feel like this is something the water court will find agreeable. We are hoping that they will convert this last 1.1CFS to absolute rights. We could lose 1.1 CFS but we are not in the habit of giving up our water rights. **Motion to approve the submittal of the application for Water Rights for the Town of Rangely in order to demonstrate a finding of reasonable diligence in the development of the remaining 1.1 cfs conditional right of the full 3.1 cfs at the Rangely Sewage Treatment Plant Discharge originally decreed in Case No. 80CW454 made by Andy K. second by Trey Robie, motion passed.**
- d. Discussion and Action to support and agree to participate in an Amicus Curia Brief to be filed before the U.S. Court of Appeals for the Tenth Circuit – Andy K. stated that AGNC has asked us to sign on to an Amicus brief. Amendment 71 is the raise the bar amendment that was challenged constitutionally and the challenge won originally, but it was appealed and it was said that it needed to be upheld by a higher court. They are asking

us to sign on as supporters of amendment 71. Andy K. states that this amendment makes it much harder for constitutional amendments to end up on the ballot. The ballot in November has 60-70% less constitutional amendments on it and there may be one this time around. It is effective for this one and it is working. Andy K. States that there is no cost to us and we are basically just saying that we are supporting the challenge of the appeal. **Motion to support and agree to participate in an Amicus Curia Brief to be filed before the U.S. Court of Appeals for the Tenth Circuit made by Andy K. second by Matt Billgren, motion passed.**

15. Informational Items

- a. Rangely Area Chamber Event's – Andy S. feels these event updates were generous of Konnie to provide and if you see her tell her thank you for doing so. Lisa Piering stated that Konnie also wanted them to know that on the visit Rangely, the welcome center will be here at 1:00 and there will probably be about 9 people from that. If anyone has time, Konnie feels that would be the best time to show up and talk with them. The Fruita people will be here at 1:00.
- b. May 21st Remote Working Job Fair/Workshop
- c. June 1st Rangely Elks Club Shooting Range Work Party
- d. Sales Tax History
- e. Resolution to Support the Relocation of The Bureau of Land Management Headquarters to Grand Junction Colorado
- f. Senator Bennet – BLM Grand Junction CO. Headquarters Support Letter
- g. Board of County Commissioners Letter of Support – Associated Governments of Northwest Colorado Application
- h. AGNC Resolution 18-1 Pertaining to Colorado Wolf Management
- i. Letter of Appreciation – Rangely Museum Staff
- j. Community Networking Agenda

16. Board Vacancies

- a. RDA/RDC Board Vacancy – Andy S. asked if we can remove this from the agenda. Peter stated no, we still have one vacancy. Andy K. stated that Sarah Nielsen is no longer on the board. Andy S. asked if Andy K. has anyone in mind. Andy K. stated no, that he was just going to see if anyone did.
- b. Planning and Zoning Board Vacancy – Andy K. stated that there is also one for the county and maybe we could find someone who could do both.

17. Scheduled Announcements

- a. Rangely District Library Board meeting May 14, 2018 at 5:00pm
- b. Rangely Junior College District Board meeting is scheduled for May 14, 2018 at 12:00pm
- c. Western Rio Blanco Park & Recreation District Board meeting May 14, 2018 at 7:00pm
- d. Rangely School District Board meeting is scheduled for May 15, 2018 at 6:15pm
- e. RDA/RDC Board meeting scheduled for May 17, 2018 at 7:30am
- f. Rangely Chamber of Commerce Board meeting is scheduled for May 17, 2018 at 12:00pm
- g. Rural Fire Protection District Board meeting is scheduled for May 21, 2018 at 7:00pm
- h. Rio Blanco County Commissioners Board meeting is scheduled for May 21, 2018 at 11:00am
- i. Community Networking Meeting is scheduled for May 22, 2018 at 12:00 noon.
- j. Rio Blanco Water Conservancy District Board meeting is scheduled for May 30, 2018 at 7:00pm
- k. Rangely District Hospital board meeting is scheduled for May 31, 2018 at 6:00pm

18. Adjournment – Meeting adjourned at 7:54 p.m.

ATTEST:

RANGELY TOWN COUNCIL

Lisa Piering, Clerk/Treasurer

Andrew Shaffer, Mayor

8 – Public Hearings

9 – Committee/Board Meetings

Notice of Town of Rangely & Town of Meeker joint Board
Work Session

RANGELY BOARD OF TRUSTEES
MEEKER BOARD OF TRUSTEES

Meeting of June 14, 2018

*****6:00 pm*****

CNCC – Johnson Banquet Room

Discussion of Common Issues

CML/CIRSA Public Officials Training Sam Light

Notice of Public Safety Committee Meeting
(Shaffer, Robie, Hacking)

RANGELY BOARD OF TRUSTEES (TOWN COUNCIL)

Meeting of June 11, 2018

*****6:00 pm*****

Conference Room - Municipal Building
Operation and Policies

10 – Reports from Council

11– Reports from Supervisors



Town of Rangely

Supervisor Reports

May 2018

POLICE DEPARTMENT – SUBMITTED BY CHIEF VINCE WILCZEK

Project status/Current Issues

Communication Division:

- 1, 159 calls for service through communication center
- 73 calls for 9-1-1 services
- 12 misdialled 9-1-1 calls

Patrol Division:

- 237 - Incident calls for various crimes occurring or occurred
- 37-Cases 38-Traffic contacts 150- Incidents
- Responded to 5 alarms
- 17-Animal control calls for service, and assist Code Enforcement
- 51- Calls for service to assist other agencies, 19- ambulance, 8- fire, 5- Rio Blanco Sheriff's Office, and 19- other.
- CITIZEN'S ASSIST- 77- Incidents for, vin inspections, finger prints, Court ordered Breath Tests, lock outs, and others
- PROPERTY CRIMES 11- Fraud, Lost /Stolen Property, thefts, vandalism.
- CRIMES AGAINST PERSON- 22- Domestic violence, Harassment, Disturbances, Suspicious person complaints, Noise Complaints,
- JUVENILE: -0-
- ARREST-10- 7 Booked into the County Jail, 2- Arrests were mandatory by law as they were for domestic violence and protection order violation.
- 38- Traffic Contacts, 1- Citations issued, 29-warnings, 0-Accident, 2- DUI, 4- Traffic Complaints, 1- Hit and Run , 1- REDDI, (4) Rangely residents contacted for traffic violations.
- Warrant arrests - 3
- Business Checks -2
- Citizen Complaint -1

Personnel Issues:

- Continue working on policy
- Last week of School Officer Becker helped with the School Bike safety program.
- With Lt. Kinney off and Jon in training overtime was the only way to cover the shifts.
- Lt Kinney and Wilczek help with traffic control for Becky's Walk.
- Communication is doing online FEMA, Mental Health, National Center Missing and Exploited children training, monthly EMD training totaling 10 hours continuing training and education.

Notable issues: N/A

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 May
- Weekly charts, pressures, odorant check
- Periodic monitoring of Border Station
- Non-payment shut-offs (12)

- Heavy locate load for the month of May (93)
- Install gas service 1401 La Mesa Circle
- Job Safety Analysis completed for Tanglewood project before work commenced
- Call in locates for Tanglewood job
- Take pictures of Tanglewood before work begins to document condition of driveways, sidewalks and yards
- Install 18 gas services on Tanglewood
- Put together sleeves to be used on gas service crossings on Tanglewood Lane. Two ¾" services will be inserted into a 4" PE (Gas Pipe) sleeve for road crossings to protect the lines.
- Prep for asphalt on Middle St. & N. White Ave.
- Work on Periodic Meter Changes for commercial customers
- Update meter files
- Enter meter testing data into database on computer
- Purchasing
- Updates to O & M Plan (ongoing)
- "Sunset Review" for Colorado Public Utilities Commission (CPUC)— phone conversation about some of the CPUC's policies and whether or not to continue them.
- Call schedule June 2018
- Annual inspection of fire extinguishers completed
- Gas main and service line inspections when exposed
- Meetings and planning for Tanglewood project
- Uniform order
- Average low temperature April
- Clean shop
- Service equipment

Personnel Issues/Events:

- Kelli and Bryan were both off for a week in May leaving us shorthanded for 2 weeks out of the month
- Summer hire, Antoinette Dorris, went to work on 5/22/18

Notable Issues/Events: N/A

Water/Wastewater – Submitted by Donald Reed

Project status/Current Issues:

Water Treatment Plant:

- Overall operations of WTP is good with production at 1 MGD+ (Million Gallons per Day) Staff is still working on getting the plant back in order and finishing up project work inside as time allows. West sed-basin was taken down for cleaning and inspection of coatings with no issues noted on finished coatings, Sika did extend the warranty and clarified that the Gel Coat would be as a finish coat, will keep you posted.
- Water Treatment Plant Grant will close out at the end of June.
- The only other problem as far as warranty issues is with the west plant sludge collector that shows signs of rusting Wes Tech who was the supplier will be working with us but they are dragging their feet. Wes Tech has asked me to contact vendors that could complete the work for them.
- The WTP plant has been experiencing some glitches with our SCADA systems which controls the automated side of the plant. Problems seem to be intermittent so hard to isolate the exact problems but we need to resolve this issue.
- The outlook for the Towns water supply is as follows. Current run off is at peak flows with snowpack remaining at 42% which is a little low for this time of the year. We are in moderate drought conditions predicted by the National Weather Service. Whether or not water restrictions will be imposed this year will depend on conditions later in the summer.
- Finished yearly maintenance program for 2018 at the WTP.

- Resolved issues with National Meter on new meters verses old meters and were able to get additional registers that were compatible with the new meter without having to purchase additional radio readers, which would have been a considerable additional expense.
 - Backflow/Cross connection program for 2018 is now in progress which will consume a great deal of Mike's time and efforts over the next few months.
 - Chevrons IGA agreement is still pending, they will be in touch once they complete their draft.
 - Monthly compliance reports were sent to state with no violations for this reporting period
- Completed and dispatched the 2017 Consumer Confidence Report with no violations reported.

Wastewater Plant:

- *Cleary is at 90% completion, closed out old contract and had to open new one for the ceiling and insulation. Concrete floor and aprons were poured. Ducey has 80% of electrical completed but needs to wait for ceiling install to complete. Will start site grading and clean up in June*
- *The Wastewater Grant is on schedule for close out at the end of June.*
- *Currently we are still looking at the overall performance of the UV system. Rough draft is completed.*
- *Started working on the re-installation of the Pond A aerator's.*
- *In order to land apply sludge for Alan Ducey had to complete 3 samples for fecal coliform testing in which all test were below limitations. This makes it a go for land application.*
- *The WWTP 2018 Permit application and modification addendum has been submitted to State, will follow up on its progress. To date they will not allow the use of Sonar Genesis for duckweed control so we will have to see what else can be done to control the situation.*
- *Tanglewood project. As part of preparation for project, Department had to jet main sewer lines and camera main line to locate residential service lines.*
- *Jetted an additional 1000' of main sewer line in various locations that are random trouble spots.*
- *Overall operations at the Wastewater Plant are good.*
- *State compliance reports sent with no violations reported.*

March 2018 operating information

○ BOD	24.5	mg/L
○ TSS Influent	2100	mg/L
○ TSS Effluent	10	mg/l
○ TDS River Intake	448	mg/L
○ TDS WWTP Effluent	625	mg/L
○ Ammonia Nitrogen	11.4	mg/L
○ E. Coli	100	colonies/100m
○ Total Phosphorus	3.6	mg/L

Utility Department Activities:

- *107 Locates, meter reads and rereads, 8 Work orders. High/Low review.*
- *Worked on trouble shooting Raw water pump #1 control system to get it back on line.*
- *Hauled all loads to fill dirt for Cleary building. Monitored progress.*
- *Worked with Fiber contractor on locates.*
- *Summer help will take some time to catch up on mowing and weed whipping all facilities.*
- *Safety training*

Personnel issues:

- *Jimmie Sherman was hired on as summer help.*

Notable Issues/events: N/A

Public Works – Submitted by Jeff LeBleu

Project status/Current Issues:

- *Saw cuts in driveways on Tanglewood, road milling to start early June*

Crew Activities:

- *Backfill water break holes, clean gutters on main Street, utility locates, order materials for Tanglewood project, prep for and asphalt for manhole project, haul road base for Cleary building floor, prep Cleary building floor for concrete, cut weeds, sweep streets, vehicle and machinery maintenance, put out flowers, Sr citizens trash pickup, dig up and reset three valve risers on Halfturn*

Personnel issues:

- *Ty Osborne has been out about a month, I should know more on his status early June. Ty is a part time employee who operates the street sweeper.*

Notable Issues/events:

- *The Rangely High School football team along with myself painted the curbs along Main Street Wednesday night May 23. A big thank you goes out to all that helped.*
-

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

White River Village:

- *3 tenant annual rent re-certifications completed and submitted to the USDA*
- *Unit 5 has been rented.*
- *Unit 22 has been vacated and will be renovated and rented from the waiting list.*
- *All units are now rented except for unit 22.*

Liquor Licensing: N/A

Animal Shelter:

Project status/Current Issues:

- *14 Dogs impounded for running at large and returned to owners.*
- *2 dogs relinquished by owners.*
- *3 running at large dogs not claimed and now available for adoption.*
- *2 Dogs impounded and searching for owners.*
- *5 dogs available for adoption.*
- *3 kittens impounded on trap and release program and awaiting spay/neuter.*
- *7 dogs and 3 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: 28*
- *8.08.040 Refuse Violations: 16*
- *8.08.070 Disposal of Refuse: 3*
- *8.08.045 Junk Vehicles on Property Violations: 7*
- *8.08.047 Vehicle Parking Violations: 2*
- *10.06.020 Extended Parking: 1*
- *262.3 Locations Violations: 0*
- *12.08.030 Obstructing Hwy or other Passageway: 0*
- *12.08.090 Building and Lot Numbers: 0*
- *17.04.040 Mobile Homes and RVs Location: 1*
- *Active Cases: 35*
- *Closed Cases: 11*
- *New Cases: 32*

Building and Grounds:**Project status/Current Issues:**

- *New sign at White River Village was installed.*
- *Carpet installation in the main building WRV complete*
- *Auto Museum, White River Village spring cleanup complete*
- *Sprinkler system at Auto Museum walked through and repaired in several places*
- *Flowerbeds on Main Street planted*
- *Prepped for concert at White River Village and Town Hall*
- *New bark mulch on the trees along Main Street complete*
- *Town flowers were put out on Main Street; watering and care is ongoing*
- *Weeding and mowing of Town Properties is ongoing*
- *Changed the AC filters at White River Village*
- *Raised circular planter at Town Hall was planted; care is ongoing*
- *Watering of flower beds and trees on Main Street is ongoing*
- *Poole Memorial started*
- *Town home #999 water issue and several other maintenance issues were resolved and a new tenant has moved in.*
- *Daily cleaning is ongoing*
- *Maintenance at White River Village and Town Hall is ongoing.*
- *Assisted Public Works on several water breaks and projects*

Personnel issues: N/A

Notable Issues/events: N/A

12 – Reports from Officers

13 – Old Business

14 – New Business

Report Criteria:

Report type: Invoice detail

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
05/18	AFLAC	AFLAC PAYABLE	05/15/2018	78509	582768	407.86
	Total AFLAC:					407.86
05/18	AGNC	MISCELLANEOUS INCOME	05/15/2018	78510	05072018	4,000.00
	Total AGNC:					4,000.00
05/18	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	05/31/2018	78573	AR2374683	845.86
	Total ALL COPY PRODUCTS INC.:					845.86
05/18	ARAMARK	UNIFORMS	05/15/2018	78511	20846924	80.89
05/18	ARAMARK	UNIFORMS	05/31/2018	78574	20821805	62.46
05/18	ARAMARK	UNIFORMS	05/31/2018	78574	20832014	190.70
05/18	ARAMARK	UNIFORMS	05/31/2018	78574	20870194	108.90
05/18	ARAMARK	UNIFORMS	05/31/2018	78574	20877344	238.45
05/18	ARAMARK	UNIFORM SERVICES	05/31/2018	78574	20886820	54.05
	Total ARAMARK:					735.45
05/18	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	05/31/2018	78575	163898	40.00
05/18	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	05/31/2018	78575	164449	509.00
	Total ASHLEY VALLEY VETERINARY CLINI, PC:					549.00
05/18	BILLGREN, MATTHEW	MAYOR/COUNCIL	05/15/2018	78512	5	100.00
	Total BILLGREN, MATTHEW:					100.00
05/18	BRADY, RICK	CAPITAL OUTLAY	05/15/2018	78513	050818	515.81
05/18	BRADY, RICK	CAPITAL OUTLAY	05/31/2018	78576	051418	3,000.00
05/18	BRADY, RICK	CAPITAL OUTLAY	05/31/2018	78576	052918	835.71
	Total BRADY, RICK:					4,351.52
05/18	BRICKYARD	BUILDING/GROUNDS MAINTENANCE	05/31/2018	78577	0137451-IN	1,054.52
	Total BRICKYARD:					1,054.52
05/18	CALIFORNIA CONTRACTORS SUPPLY	CAPITAL IMPROVEMENTS	05/31/2018	78578	T89411	383.40
	Total CALIFORNIA CONTRACTORS SUPPLY:					383.40
05/18	CARPETS BY CAL, INC.	CAPITAL IMPROVEMENTS	05/15/2018	78514	1020	1,188.00
	Total CARPETS BY CAL, INC.:					1,188.00
05/18	CASELLE, INC.	PROF/TECH SERVICES	05/15/2018	78515	87472	1,418.00
	Total CASELLE, INC.:					1,418.00
05/18	CEBT	HEALTH INSURANCE PAYABLE	05/15/2018	78516	INV 0023652	34,920.65

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total CEBT:						34,920.65
05/18	CENTURY EQUIPMENT COMPANY	MACHINERY OPERATIONS & MAINT	05/31/2018	78579	GP08427	241.82
05/18	CENTURY EQUIPMENT COMPANY	MACHINERY OPERATIONS & MAINT	05/31/2018	78579	GP08438	393.05
Total CENTURY EQUIPMENT COMPANY:						634.87
05/18	CENTURYLINK	COMMUNICATIONS	05/31/2018	78580	300915074 05/	1,508.69
Total CENTURYLINK:						1,508.69
05/18	CIMARRON TELECOMMUNICATIONS LLC	COMPUTER PROCESSING	05/15/2018	78517	20350	55.00
05/18	CIMARRON TELECOMMUNICATIONS LLC	COMPUTER PROCESSING	05/31/2018	78581	21082	55.00
Total CIMARRON TELECOMMUNICATIONS LLC:						110.00
05/18	CIRSA	PROPERTY/RISK INSURANCE	05/31/2018	78582	181092	2,500.00
Total CIRSA:						2,500.00
05/18	CLARK, CODY	SECURITY DEPOSIT RESERVED	05/31/2018	78583	052318	250.00
Total CLARK, CODY:						250.00
05/18	CLEARY BUILDING CORP	CAPITAL IMPROVEMENTS	05/15/2018	78389	2017106013...	6,588.00-
05/18	CLEARY BUILDING CORP	CAPITAL IMPROVEMENTS	05/31/2018	78568	2017106013(2)	4,185.00
05/18	CLEARY BUILDING CORP	CAPITAL IMPROVEMENTS	05/31/2018	78569	595972018053	2,064.00
05/18	CLEARY BUILDING CORP	CAPITAL IMPROVEMENTS	05/31/2018	78570	595972018053	4,128.00
05/18	CLEARY BUILDING CORP	CAPITAL IMPROVEMENTS	05/31/2018	78571	595972018053	4,129.00
Total CLEARY BUILDING CORP:						7,918.00
05/18	COLOCPA SERVICES, PC	PROFESSIONAL/TECHNICAL SERVIC	05/15/2018	78518	14976	250.60
Total COLOCPA SERVICES, PC:						250.60
05/18	COLORADO BUREAU OF INVESTIGATION	PROF/TECH SERVICES	05/15/2018	78519	T180900055	330.00
05/18	COLORADO BUREAU OF INVESTIGATION	PROF/TECH SERVICES	05/31/2018	78584	T181000060	600.00
Total COLORADO BUREAU OF INVESTIGATION:						930.00
05/18	COTTON, RODNEY ALAN	HOUSING MAINT/REPAIRS	05/31/2018	78585	274559	370.00
Total COTTON, RODNEY ALAN:						370.00
05/18	CRS ENGINEERS	CAPITAL IMPROVEMENTS	05/15/2018	78520	20116	165.00
Total CRS ENGINEERS:						165.00
05/18	DAN E. WILSON, ATTORNEY AT LAW LLC	PROF/TECH SERVICES	05/15/2018	78521	2763	4,108.68
Total DAN E. WILSON, ATTORNEY AT LAW LLC:						4,108.68
05/18	DINOSAUR DIAMOND SCENIC BYWAY	MARKETING	05/31/2018	78586	2018 DUES	200.00
Total DINOSAUR DIAMOND SCENIC BYWAY:						200.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
05/18	DIRECTV	UTILITIES	05/31/2018	78587	34223940540	427.25
	Total DIRECTV:					427.25
05/18	DISPLAY SALES COMPANY	GAS MATERIALS/EXPENSE	05/31/2018	78588	INV-015253	1,224.50
	Total DISPLAY SALES COMPANY:					1,224.50
05/18	DUCEY, ALAN AND CRYSTAL	MISCELLANEOUS	05/31/2018	78589	2100	4,320.00
	Total DUCEY, ALAN AND CRYSTAL:					4,320.00
05/18	DUCEY'S ELECTRIC	STREETS/DRAINAGE MATLS/EXPENS	05/15/2018	78522	53377	325.00
05/18	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	05/15/2018	78522	53382	226.74
05/18	DUCEY'S ELECTRIC	STREETS/DRAINAGE MATLS/EXPENS	05/15/2018	78522	57622	114.00
05/18	DUCEY'S ELECTRIC	MACHINERY OPERATIONS/MAINT	05/15/2018	78522	580032	130.60
05/18	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	05/31/2018	78572	57278	4,850.00
05/18	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	05/31/2018	78590	572191	3.40
05/18	DUCEY'S ELECTRIC	MACHINERY OPERATIONS/MAINT	05/31/2018	78590	57637	75.00
05/18	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	05/31/2018	78590	57645	197.54
	Total DUCEY'S ELECTRIC:					5,922.28
05/18	EMC PLUMBING & HEATING, INC.	BUILDING MAINTENANCE	05/15/2018	78523	123851	562.09
05/18	EMC PLUMBING & HEATING, INC.	BUILDING MAINTENANCE	05/15/2018	78523	123852	603.25
	Total EMC PLUMBING & HEATING, INC.:					1,165.34
05/18	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	05/01/2018	78505	PR0429180	186.90
05/18	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	05/15/2018	78507	PR0513180	186.90
	Total FAMILY SUPPORT REGISTRY:					373.80
05/18	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	05/01/2018	78506	PR0429180	11,118.75
05/18	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	05/15/2018	78508	PR0513180	10,818.80
05/18	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	05/30/2018	78567	PR0527180	11,633.66
	Total FIDELITY ADVISOR FUNDS:					33,571.21
05/18	FILFRED, MIKAYLA	UNIFORMS	05/31/2018	78591	052018 EXP	75.00
	Total FILFRED, MIKAYLA:					75.00
05/18	FIRST BANKCARD	VETERINARY EXPENSES	05/31/2018	78592	0113 0518	.00
05/18	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	05/31/2018	78592	2357 0518	.00
05/18	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	05/31/2018	78592	2614 0518	.00
05/18	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	05/31/2018	78592	4452 0518	.00
05/18	FIRST BANKCARD	TRAVEL/MEETINGS	05/31/2018	78592	4516 0518	.00
05/18	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	05/31/2018	78592	5628	.00
05/18	FIRST BANKCARD	TRAVEL/MEETINGS	05/31/2018	78592	5834 0518	.00
05/18	FIRST BANKCARD	TRAVEL/MEETINGS	05/31/2018	78592	5917 0518	.00
05/18	FIRST BANKCARD	TRAVEL/MEETINGS	05/31/2018	78592	6402 0518	.00
05/18	FIRST BANKCARD	BUILDING MAINTENANCE	05/31/2018	78592	6584 0518	.00
05/18	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	05/31/2018	78592	6782 0518	.00
05/18	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	05/31/2018	78592	7152 0518	.00
05/18	FIRST BANKCARD	COMPUTER PROCESSING	05/31/2018	78592	7467 0518	.00
05/18	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	05/31/2018	78592	7775 0518	.00
05/18	FIRST BANKCARD	VETERINARY EXPENSES	05/31/2018	78629	0113 0518	750.78

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
05/18	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	05/31/2018	78629	2357 0518	330.54
05/18	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	05/31/2018	78629	2614 0518	420.19
05/18	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	05/31/2018	78629	4452 0518	187.22
05/18	FIRST BANKCARD	TRAVEL/MEETINGS	05/31/2018	78629	4516 0518	167.95
05/18	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	05/31/2018	78629	5628	491.43
05/18	FIRST BANKCARD	TRAVEL/MEETINGS	05/31/2018	78629	5834 0518	147.20
05/18	FIRST BANKCARD	TRAVEL/MEETINGS	05/31/2018	78629	5917 0518	79.14
05/18	FIRST BANKCARD	TRAVEL/MEETINGS	05/31/2018	78629	6402 0518	146.17
05/18	FIRST BANKCARD	BUILDING MAINTENANCE	05/31/2018	78629	6584 0518	51.65
05/18	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	05/31/2018	78629	6782 0518	354.16
05/18	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	05/31/2018	78629	7152 0518	1,816.21
05/18	FIRST BANKCARD	COMPUTER PROCESSING	05/31/2018	78629	7467 0518	382.62
05/18	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	05/31/2018	78629	7775 0518	28.78
Total FIRST BANKCARD:						4,513.66
05/18	FPPA	FPPA D&D	05/01/2018	11095	PR0429180	225.99
05/18	FPPA	FPPA D&D	05/15/2018	11131	PR0513180	237.21
05/18	FPPA	FPPA D&D	05/30/2018	11176	PR0527180	234.81
Total FPPA:						698.01
05/18	FRESH EXPRESS CLEANING	BUILDING/GROUNDS MAINTENANCE	05/15/2018	78524	6660	43.50
05/18	FRESH EXPRESS CLEANING	BUILDING MAINTENANCE	05/15/2018	78524	6661	29.25
Total FRESH EXPRESS CLEANING:						72.75
05/18	GARNER JR., RICHARD E.	MAYOR/COUNCIL	05/14/2018	11132	2	100.00
Total GARNER JR., RICHARD E.:						100.00
05/18	GEER, LUKE D.	MAYOR/COUNCIL	05/15/2018	78525	2	100.00
Total GEER, LUKE D.:						100.00
05/18	GANIETTI, NICK AND ANDREA	CASH CLEARING - UTILITIES	05/31/2018	78593	052918	9.39
Total GIANIETTI, NICK AND ANDREA:						9.39
05/18	GIOVANNI'S ITALIAN GRILL	TRAINING/PROF DEVELOPMENT	05/15/2018	78526	3143	63.52
Total GIOVANNI'S ITALIAN GRILL:						63.52
05/18	GLOBAL CHEMICALS	DEPARTMENTAL MATERIALS/EXPEN	05/15/2018	78527	110095890-2	494.55
05/18	GLOBAL CHEMICALS	STREETS/DRAINAGE MATLS/EXPENS	05/31/2018	78594	110095893-2	495.50
Total GLOBAL CHEMICALS:						990.05
05/18	GRAND JUNCTION PIPE & SUPPLY	WATER MATERIALS/EXPENSE	05/31/2018	78595	3579082	819.00
05/18	GRAND JUNCTION PIPE & SUPPLY	WATER MATERIALS/EXPENSE	05/31/2018	78595	3585768	105.69
05/18	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	05/31/2018	78595	3610493	24,911.46
Total GRAND JUNCTION PIPE & SUPPLY:						25,836.15
05/18	HACKING, TYSON	MAYOR/COUNCIL	05/14/2018	11133	26	100.00
Total HACKING, TYSON:						100.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
05/18	HAZELBUSH, DALEEN	ELECTIONS	05/31/2018	78596	ELECTION JU	130.00
	Total HAZELBUSH, DALEEN:					130.00
05/18	INSIGHT PUBLIC SECTOR, INC.	COMPUTER PROCESSING	05/15/2018	78528	1100595128	5,914.91
	Total INSIGHT PUBLIC SECTOR, INC.:					5,914.91
05/18	ITRON, INC,	PROFESSIONAL/TECHNICAL SERVIC	05/31/2018	78597	484963	1,258.45
	Total ITRON, INC.:					1,258.45
05/18	KENDALL, MARLENE G.	ELECTIONS	05/31/2018	78598	ELECTION JU	130.00
	Total KENDALL, MARLENE G.:					130.00
05/18	KEY, ANDREW J.	MAYOR/COUNCIL	05/14/2018	11134	26	100.00
	Total KEY, ANDREW J.:					100.00
05/18	KIMBALL MIDWEST	DEPARTMENTAL MATERIALS/EXPEN	05/15/2018	78529	6263485	77.64
	Total KIMBALL MIDWEST:					77.64
05/18	MAIL SERVICES	MARKETING	05/15/2018	78530	1639717	837.66
	Total MAIL SERVICES:					837.66
05/18	MARTIN CONSTRUCTION CO.	CAPITAL IMPROVEMENTS	05/31/2018	78599	ADJ390	1,532.88
	Total MARTIN CONSTRUCTION CO.:					1,532.88
05/18	MASTER PETROLEUM CO., INC.	FUEL	05/15/2018	78531	510521	1,729.00
	Total MASTER PETROLEUM CO., INC.:					1,729.00
05/18	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	05/15/2018	78532	1387-18	22.00
05/18	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	05/15/2018	78532	1388-18	20.00
05/18	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	05/15/2018	78532	1389-18	20.00
05/18	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	05/31/2018	78600	1614-18	22.00
	Total MESA COUNTY HEALTH DEPT REG LABORATORY:					84.00
05/18	MOON LAKE ELECTRIC ASSN.	UTILITIES	05/15/2018	78533	22436	1,266.18
05/18	MOON LAKE ELECTRIC ASSN.	UTILITIES	05/15/2018	78533	22489	12,110.58
	Total MOON LAKE ELECTRIC ASSN.:					13,376.76
05/18	MOUNTAIN STATES PIPE & SUPPLY	CAPITAL IMPROVEMENTS	05/15/2018	78534	INV8064	4,861.50
	Total MOUNTAIN STATES PIPE & SUPPLY:					4,861.50
05/18	MOUNTAIN WEST SECURITY LLC	BUILDING RENT/UTILITIES	05/31/2018	78601	129646	980.00
	Total MOUNTAIN WEST SECURITY LLC:					980.00
05/18	NATIONAL METER & AUTOMATION	MACHINERY OPERATIONS & MAINT	05/31/2018	78602	S1098413.002	1,587.74

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total NATIONAL METER & AUTOMATION:						1,587.74
05/18	NETWORKS UNLIMITED INC	COMMUNICATIONS	05/15/2018	78535	9960092	2,854.07
05/18	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	05/15/2018	78535	9960508	78.00
05/18	NETWORKS UNLIMITED INC	COMMUNICATIONS	05/31/2018	78603	9958990	2,077.90
05/18	NETWORKS UNLIMITED INC	COMMUNICATIONS	05/31/2018	78603	9960536	1,106.50
Total NETWORKS UNLIMITED INC:						6,116.47
05/18	NEWMAN SIGNS	STREETS/DRAINAGE MATLS/EXPENS	05/15/2018	78536	TRFINV001299	208.77
05/18	NEWMAN SIGNS	STREETS/DRAINAGE MATLS/EXPENS	05/15/2018	78536	TRFINV001344	298.40
Total NEWMAN SIGNS:						507.17
05/18	NICHOLS STORE	POLICE MATERIALS/EXPENSE	05/31/2018	78604	37475	30.00
05/18	NICHOLS STORE	POLICE MATERIALS/EXPENSE	05/31/2018	78604	37684	99.90
05/18	NICHOLS STORE	VETERINARY EXPENSES	05/31/2018	78604	37702	16.95
Total NICHOLS STORE:						146.85
05/18	NORCO INC.	GAS MATERIALS/EXPENSE	05/15/2018	78537	23660093	24.45
Total NORCO INC.:						24.45
05/18	NORMAN, MELISSA	ELECTIONS	05/31/2018	78605	ELECTION JU	130.00
Total NORMAN, MELISSA:						130.00
05/18	OLDCASTLE SW GROUP, INC.	CAPITAL IMPROVEMENTS	05/31/2018	78606	1234997	873.54
Total OLDCASTLE SW GROUP, INC.:						873.54
05/18	ORKIN PEST CONTROL	BUILDING/GROUNDS MAINTENANCE	05/31/2018	78607	26047461	626.98
05/18	ORKIN PEST CONTROL	BUILDING MAINTENANCE	05/31/2018	78607	27486661	674.84
Total ORKIN PEST CONTROL:						1,301.82
05/18	PIERING, LISA	COMPUTER PROCESSING	05/31/2018	78608	MAY EXP 2018	40.00
Total PIERING, LISA:						40.00
05/18	PINNACOL ASSURANCE	PREPAID EXPENSES	05/31/2018	78609	19085052	2,722.00
Total PINNACOL ASSURANCE:						2,722.00
05/18	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	05/15/2018	78538	0502416-IN	255.00
05/18	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	05/31/2018	78610	0503479-IN	255.00
Total PIPELINE TESTING CONSORTIUM:						510.00
05/18	PR DIAMOND PRODUCTS, INC.	CAPITAL IMPROVEMENTS	05/15/2018	78539	0048686-IN	1,298.00
Total PR DIAMOND PRODUCTS, INC.:						1,298.00
05/18	PUBLIC SAFETY CENTER, INC.	POLICE MATERIALS/EXPENSE	05/15/2018	78540	5798560	223.51

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Total PUBLIC SAFETY CENTER, INC.:						223.51
05/18	Q.C. TESTING, INC.	CAPITAL IMPROVEMENTS	05/15/2018	78541	6082	1,224.00
Total Q.C. TESTING, INC.:						1,224.00
05/18	QUALITY CARPET & FURNISHINGS	CAPITAL IMPROVEMENTS	05/15/2018	78542	1015	211.70
Total QUALITY CARPET & FURNISHINGS:						211.70
05/18	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	05/15/2018	78543	6580412	81.95
05/18	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	05/15/2018	78543	6957144	33.59
05/18	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	05/15/2018	78543	6981148	68.82
Total QUILL CORPORATION:						184.36
05/18	RANGELY AREA CHAMBER	MARKETING	05/15/2018	78544	7282	48.00
05/18	RANGELY AREA CHAMBER	CHAMBER OF COMMERCE PT	05/31/2018	78611	2052	20,000.00
Total RANGELY AREA CHAMBER:						20,048.00
05/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	05/15/2018	78545	511667	44.99
05/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	05/15/2018	78545	511837	51.65
05/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	05/15/2018	78545	512039	9.77
05/18	RANGELY AUTO PARTS & SUPPLY	STREETS/DRAINAGE MATLS/EXPENS	05/15/2018	78545	512079	8.07
05/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	05/15/2018	78545	512136	21.20
05/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	05/15/2018	78545	512142	57.63
05/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	05/15/2018	78545	512234	35.87
05/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	05/15/2018	78545	512484	68.41
05/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	05/31/2018	78612	511330	23.44
05/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	05/31/2018	78612	512173	17.53
05/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	05/31/2018	78612	512289	176.82
05/18	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	05/31/2018	78612	512628	7.99
05/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	05/31/2018	78612	512697	104.26
05/18	RANGELY AUTO PARTS & SUPPLY	UNIFORMS	05/31/2018	78612	512772	24.99
05/18	RANGELY AUTO PARTS & SUPPLY	BUILDING MAINTENANCE	05/31/2018	78612	512824	50.97
05/18	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	05/31/2018	78612	512886	3.53
05/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	05/31/2018	78612	512899	6.56
05/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	05/31/2018	78612	512922	7.38
05/18	RANGELY AUTO PARTS & SUPPLY	BUILDING MAINTENANCE	05/31/2018	78612	513005	59.85
05/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	05/31/2018	78612	513041	131.43
05/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	05/31/2018	78612	513155	192.10
05/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	05/31/2018	78612	513219	139.95
05/18	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	05/31/2018	78612	513292	51.41
05/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	05/31/2018	78612	513372	5.33
05/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	05/31/2018	78612	513392	51.48
05/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	05/31/2018	78612	513447	19.60
05/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	05/31/2018	78612	513461	109.50
05/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	05/31/2018	78612	513512	57.06
05/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	05/31/2018	78612	513527	10.82
05/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	05/31/2018	78612	513547	31.48
05/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	05/31/2018	78612	513572	5.99
05/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	05/31/2018	78612	513603	91.72
05/18	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	05/31/2018	78612	513614	21.29
05/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	05/31/2018	78612	513680	18.78
05/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	05/31/2018	78612	513819	15.49
05/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	05/31/2018	78612	513878	2.05

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Total RANGELY AUTO PARTS & SUPPLY:						1,736.39
05/18	RANGELY DISTRICT HOSPITAL	PROF/TECH SERVICES	05/31/2018	78613	1320C15452	50.00
05/18	RANGELY DISTRICT HOSPITAL	PROF/TECH SERVICES	05/31/2018	78613	1945C15452	50.00
05/18	RANGELY DISTRICT HOSPITAL	PROF/TECH SERVICES	05/31/2018	78613	2283C15452	200.00
05/18	RANGELY DISTRICT HOSPITAL	PROF/TECH SERVICES	05/31/2018	78613	2708C15452	50.00
05/18	RANGELY DISTRICT HOSPITAL	PROF/TECH SERVICES	05/31/2018	78613	309C15452	100.00
Total RANGELY DISTRICT HOSPITAL:						450.00
05/18	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	05/15/2018	78546	323225	14.49
05/18	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	05/15/2018	78546	323505	23.56
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2018	78546	323821	187.50
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2018	78546	323944	30.52
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2018	78546	323946	195.00
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2018	78546	323956	2.49
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2018	78546	323958	29.99
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2018	78546	324005	72.91
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2018	78546	324011	30.96
05/18	RANGELY HARDWARE	POLICE MATERIALS/EXPENSE	05/15/2018	78546	324075	17.98
05/18	RANGELY HARDWARE	POLICE MATERIALS/EXPENSE	05/15/2018	78546	324078	4.99
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2018	78546	324081	5.98
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2018	78546	324189	5.49
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2018	78546	324214	32.56
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2018	78546	324216	16.00
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2018	78546	324229	54.76
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2018	78546	324564	4.49
05/18	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	05/15/2018	78546	324618	23.98
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2018	78546	324620	8.99
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2018	78546	324629	28.30
05/18	RANGELY HARDWARE	CHEMICALS/LABORATORY	05/15/2018	78546	324641	19.61
05/18	RANGELY HARDWARE	CHEMICALS	05/15/2018	78546	324642	21.53
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2018	78546	324656	5.28
05/18	RANGELY HARDWARE	CHEMICALS/LABORATORY	05/15/2018	78546	324660	19.61
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2018	78546	324673	2.59
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2018	78546	324705	18.95
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2018	78546	324740	2.08
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2018	78546	324745	1.79
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2018	78546	324747	8.16
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2018	78546	324749	15.99
05/18	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	05/15/2018	78546	324750	20.97
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2018	78546	324756	28.81
05/18	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	05/15/2018	78546	324765	79.98
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2018	78546	324783	6.99
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2018	78546	324787	11.96
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2018	78546	324806	4.84
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2018	78546	324825	24.85
05/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	05/15/2018	78546	324869	6.74
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2018	78546	324889	29.97
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2018	78546	324892	42.46
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2018	78546	324896	19.98
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2018	78546	324907	14.99
05/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	05/15/2018	78546	325131	49.98
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2018	78546	325207	18.99
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2018	78546	325235	25.98
05/18	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	05/15/2018	78546	325248	43.03
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2018	78546	325283	21.95

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05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2018	78546	325291	189.37
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2018	78546	325347	15.27
05/18	RANGELY HARDWARE	UNIFORMS	05/15/2018	78546	325348	18.99
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2018	78546	325362	23.27
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2018	78546	325382	57.98
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2018	78546	325409	28.76
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2018	78546	325420	19.96
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2018	78546	325426	80.97
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2018	78546	325504	39.47
05/18	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	05/15/2018	78546	325525	43.98
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2018	78546	325541	22.98
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2018	78546	325545	31.52
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2018	78546	325557	74.75
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2018	78546	325566	6.78
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2018	78546	325577	4.79
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2018	78546	325580	75.17
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2018	78546	325589	23.98
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2018	78546	325630	45.26
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2018	78546	325633	12.99
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2018	78546	325639	11.47
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2018	78546	325659	14.97
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2018	78546	325664	11.64
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2018	78546	325684	66.99
05/18	RANGELY HARDWARE	TRAVEL/MEETINGS	05/15/2018	78546	325706	50.00
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2018	78546	325738	6.49
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2018	78546	326110	21.47
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2018	78546	326123	24.97
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2018	78614	322192	9.49
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2018	78614	322194	3.29
05/18	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	05/31/2018	78614	322338	17.82
05/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	05/31/2018	78614	322346	29.99
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2018	78614	322609	46.95
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2018	78614	322732	18.99
05/18	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	05/31/2018	78614	322752	26.02
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2018	78614	322773	913.06
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2018	78614	322784	14.95
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2018	78614	322809	368.96
05/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	05/31/2018	78614	322850	4.29
05/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	05/31/2018	78614	322867	33.08
05/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	05/31/2018	78614	322919	29.99
05/18	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	05/31/2018	78614	322940	22.27
05/18	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	05/31/2018	78614	322985	17.99
05/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	05/31/2018	78614	323531	11.78
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2018	78614	323950	42.23
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2018	78614	323951	12.59
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2018	78614	323952	3.99
05/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	05/31/2018	78614	323957	22.74
05/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	05/31/2018	78614	323976	18.08
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2018	78614	324009	5.99
05/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	05/31/2018	78614	324034	15.98
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2018	78614	324096	23.15
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2018	78614	324212	43.99
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2018	78614	324227	1,519.31
05/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	05/31/2018	78614	324233	14.99
05/18	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	05/31/2018	78614	324387	7.78
05/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	05/31/2018	78614	324691	22.74
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2018	78614	325209	23.10
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2018	78614	325229	2.59

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05/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	05/31/2018	78614	325429	11.16
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2018	78614	325498	20.01
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2018	78614	325515	13.02
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2018	78614	325517	5.52-
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2018	78614	325522	.80
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2018	78614	325528	48.26
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2018	78614	325542	19.98
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2018	78614	325550	8.98
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2018	78614	325563	39.97
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2018	78614	325571	79.99
05/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	05/31/2018	78614	325629	7.98
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2018	78614	325685	15.98
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2018	78614	325690	28.34
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2018	78614	325697	7.00
05/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	05/31/2018	78614	325705	11.99
05/18	RANGELY HARDWARE	MARKETING	05/31/2018	78614	325853	5.49
05/18	RANGELY HARDWARE	MARKETING	05/31/2018	78614	325861	5.49
05/18	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	05/31/2018	78614	326102	38.98
05/18	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	05/31/2018	78614	326128	38.95
05/18	RANGELY HARDWARE	POLICE MATERIALS/EXPENSE	05/31/2018	78614	326142	42.44
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2018	78614	326154	47.98
05/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	05/31/2018	78614	326191	39.98
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2018	78614	326222	9.99
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2018	78614	326250	5.99
05/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	05/31/2018	78614	326276	14.99
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2018	78614	326319	8.49
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2018	78614	326369	292.50
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2018	78614	326477	4.29
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2018	78614	326501	6.98
05/18	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	05/31/2018	78614	326517	42.14
05/18	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	05/31/2018	78614	326520	19.00
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2018	78614	326528	8.97
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2018	78614	326552	69.99
05/18	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	05/31/2018	78614	326613	39.85
05/18	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	05/31/2018	78614	326876	32.62
05/18	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	05/31/2018	78614	326880	18.99
05/18	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	05/31/2018	78614	326902	23.99
05/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	05/31/2018	78614	326927	17.62
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2018	78614	326935	23.98
05/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	05/31/2018	78614	326936	.79
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2018	78614	326994	17.98
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2018	78614	326995	71.88
05/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	05/31/2018	78614	327003	1.74
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2018	78614	327005	15.37
05/18	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	05/31/2018	78614	327007	47.60
05/18	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	05/31/2018	78614	327015	71.88
05/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	05/31/2018	78614	327016	51.98
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2018	78614	327021	13.48
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2018	78614	327049	9.99
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2018	78614	327051	6.99
05/18	RANGELY HARDWARE	UNIFORMS	05/31/2018	78614	327078	18.99
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2018	78614	327103	43.03
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2018	78614	327106	25.45
05/18	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	05/31/2018	78614	327114	389.69
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2018	78614	327138	28.95
05/18	RANGELY HARDWARE	CHEMICALS	05/31/2018	78614	327144	15.69
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2018	78614	327148	21.98
05/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	05/31/2018	78614	327181	19.98

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2018	78614	327185	9.99
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2018	78614	327190	15.77
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2018	78614	327199	80.35
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2018	78614	327249	5.49
05/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	05/31/2018	78614	327308	8.07
05/18	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	05/31/2018	78614	327701	13.98
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2018	78614	327705	5.49
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2018	78614	327730	8.49
05/18	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	05/31/2018	78614	327734	16.99
05/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2018	78614	327740	23.97
05/18	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2018	78614	327754	6.79
05/18	RANGELY HARDWARE	VETERINARY EXPENSES	05/31/2018	78614	327756	59.98
Total RANGELY HARDWARE:						7,987.88
05/18	RANGELY SCHOOL DISTRICT RE-4	MARKETING	05/15/2018	78547	003	69.46
Total RANGELY SCHOOL DISTRICT RE-4:						69.46
05/18	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	05/15/2018	78548	APRIL 2018	10,504.27
05/18	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	05/15/2018	78548	CO SEC OF S	10.00-
Total RANGELY SCHOOL FOUNDATION, INC:						10,494.27
05/18	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	05/15/2018	78549	90128	286.00
Total RANGELY TRASH SERVICE:						286.00
05/18	RANGELY, TOWN OF	UTILITIES	05/15/2018	78550	TOR STMT 04/	3,040.92
05/18	RANGELY, TOWN OF	UTILITIES	05/15/2018	78550	WRV STMT 04/	962.27
Total RANGELY, TOWN OF:						4,003.19
05/18	RIO BLANCO COUNTY	COMMUNICATIONS	05/15/2018	78551	201805012739	405.00
Total RIO BLANCO COUNTY:						405.00
05/18	ROBIE, TREY	MAYOR/COUNCIL	05/14/2018	11135	26	100.00
Total ROBIE, TREY:						100.00
05/18	SCHMEUSER GORDON MEYER, INC.	PROFESSIONAL/TECHNICAL SERVIC	05/31/2018	78615	2003-102.005-	1,773.75
05/18	SCHMEUSER GORDON MEYER, INC.	PROFESSIONAL/TECHNICAL SERVIC	05/31/2018	78615	2003-102.005-	946.75
Total SCHMEUSER GORDON MEYER, INC.:						2,720.50
05/18	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	05/15/2018	78552	SAGE RENT 0	3,879.00
Total SENERGY BUILDERS, LLC.:						3,879.00
05/18	SGS ACCUTEST INC.	CHEMICALS	05/31/2018	78616	521-6098421	175.50
05/18	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	05/31/2018	78616	521-6098476	99.50
05/18	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	05/31/2018	78616	521-6098560	465.50
05/18	SGS ACCUTEST INC.	CHEMICALS	05/31/2018	78616	521-6098566	83.50
Total SGS ACCUTEST INC.:						824.00
05/18	SHAFFER, ANDREW	MAYOR/COUNCIL	05/14/2018	11136	50	150.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total SHAFFER, ANDREW:						150.00
05/18	SIRCHIE	OFFICE SUPPLIES/EXPENSE	05/31/2018	78617	0348659-IN	92.10
Total SIRCHIE:						92.10
05/18	SPLIT MOUNTAIN GARDEN CENTER	BUILDING/GROUNDS MAINTENANCE	05/15/2018	78553	4202	1,241.00
05/18	SPLIT MOUNTAIN GARDEN CENTER	BUILDING/GROUNDS MAINTENANCE	05/15/2018	78553	44896	49.90
Total SPLIT MOUNTAIN GARDEN CENTER:						1,290.90
05/18	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	05/31/2018	78618	160730 0518	621.69
Total STANDARD INSURANCE COMPANY RC:						621.69
05/18	STEARNS CONSTRUCTION, INC.	CAPITAL IMPROVEMENTS	05/31/2018	78619	034973	20,000.00
Total STEARNS CONSTRUCTION, INC.:						20,000.00
05/18	STEWART WELDING & MACHINE, INC	MACHINERY OPERATIONS & MAINT	05/31/2018	78620	15972	11.48
Total STEWART WELDING & MACHINE, INC:						11.48
05/18	STRATA NETWORKS	COMMUNICATIONS	05/15/2018	78554	003317113	500.00
Total STRATA NETWORKS:						500.00
05/18	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	05/15/2018	78555	04181RANG	17,993.67
Total SUMMIT ENERGY, LLC:						17,993.67
05/18	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	05/15/2018	78556	STMT 04/18	25.00
Total TRANSUNION RISK & ALTERNATIVE:						25.00
05/18	TURGEON, SUSAN	BUILDING/GROUNDS MAINTENANCE	05/31/2018	78621	052218	108.72
Total TURGEON, SUSAN:						108.72
05/18	UNCC	PROFESSIONAL/TECHNICAL SERVIC	05/15/2018	78557	218040780	71.05
Total UNCC:						71.05
05/18	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	05/31/2018	78622	6929	480.04
05/18	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	05/31/2018	78622	6935	159.50
05/18	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	05/31/2018	78622	6944	100.32
Total URIE ROCK COMPANY:						739.86
05/18	USA BLUEBOOK	WATER MATERIALS/EXPENSE	05/31/2018	78623	530034	126.86
05/18	USA BLUEBOOK	CHEMICALS/LABORATORY	05/31/2018	78623	576644	370.33
Total USA BLUEBOOK:						497.19
05/18	VERIZON WIRELESS	BUILDING MAINTENANCE	05/15/2018	78558	9806078748	1,313.81

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total VERIZON WIRELESS:						1,313.81
05/18	VERNAL WINNELSON CO.	WATER MATERIALS/EXPENSE	05/15/2018	78559	430032 00	247.03
05/18	VERNAL WINNELSON CO.	BUILDING/GROUNDS MAINTENANCE	05/31/2018	78624	430984 00	214.44
Total VERNAL WINNELSON CO.:						461.47
05/18	VOICE PRODUCTS SERVICE, LLC	POLICE MATERIALS/EXPENSE	05/31/2018	78628	P105783	3,908.00
Total VOICE PRODUCTS SERVICE, LLC:						3,908.00
05/18	WALTER ENVIRONMENTAL GROUP, LLC	PROF/TECH SERVICES	05/15/2018	78560	3043	423.68
Total WALTER ENVIRONMENTAL GROUP, LLC:						423.68
05/18	WELLS FARGO VENDOR FINANCIAL S, LLC	CAPITAL OUTLAY	05/31/2018	78625	88711225	9,453.77
Total WELLS FARGO VENDOR FINANCIAL S, LLC:						9,453.77
05/18	WEST PAC INDUSTRIES	DEPARTMENTAL MATERIALS/EXPEN	05/15/2018	78561	346851	386.89
Total WEST PAC INDUSTRIES:						386.89
05/18	WEX BANK	FUEL	05/15/2018	78562	54114996	3,431.15
Total WEX BANK:						3,431.15
05/18	WHITE RIVER MARKET	POLICE MATERIALS/EXPENSE	05/15/2018	78563	180419-17-2-2-	47.10
05/18	WHITE RIVER MARKET	POLICE MATERIALS/EXPENSE	05/15/2018	78563	180419-70-3-3-	7.98
05/18	WHITE RIVER MARKET	POLICE MATERIALS/EXPENSE	05/15/2018	78563	180419-74-3-3-	16.97
05/18	WHITE RIVER MARKET	POLICE MATERIALS/EXPENSE	05/15/2018	78563	180426-80-3-3-	11.77
05/18	WHITE RIVER MARKET	POLICE MATERIALS/EXPENSE	05/15/2018	78563	180426-80-3-3-	5.98
05/18	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	05/15/2018	78563	180501-74-3-3-	2.87
05/18	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	05/15/2018	78563	180502-76-2-2-	19.96
05/18	WHITE RIVER MARKET	CHEMICALS	05/15/2018	78563	180508-74-3-3-	33.95
05/18	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	05/15/2018	78563	2808	17.99
05/18	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	05/15/2018	78563	2817	12.99
05/18	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	05/15/2018	78563	2823	8.57
05/18	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	05/15/2018	78563	2887	12.99
05/18	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	05/31/2018	78626	170907-74-3-3-	47.95
05/18	WHITE RIVER MARKET	POLICE MATERIALS/EXPENSE	05/31/2018	78626	180510-17-1-1-	11.87
05/18	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	05/31/2018	78626	180522-12-1-1-	9.98
05/18	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	05/31/2018	78626	2964	7.59
05/18	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	05/31/2018	78626	2976	27.99
Total WHITE RIVER MARKET:						304.50
05/18	WILCZEK, KAREN S	JUDGES	05/15/2018	78564	STMT 05/18	300.00
Total WILCZEK, KAREN S:						300.00
05/18	WOODS & AITKEN LLP	CAPITAL IMPROVEMENTS	05/31/2018	78627	98033622	75.00
Total WOODS & AITKEN LLP:						75.00
05/18	WRB REC & PARK DISTRICT	TRAINING/PROF DEVELOPMENT	05/15/2018	78565	1245	10,000.00
05/18	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	05/15/2018	78565	1635	113.75

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total WRB REC & PARK DISTRICT:						10,113.75
Grand Totals:						321,854.79

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11700	9.39	.00	9.39
01-21500	.00	9.39-	9.39-
10-14100	2,722.00	.00	2,722.00
10-21500	5,513.96	186,836.26-	181,322.30-
10-22255	27,514.58	.00	27,514.58
10-22270	373.80	.00	373.80
10-22280	6,056.63	.00	6,056.63
10-22290	34,446.00	.00	34,446.00
10-22292	698.01	.00	698.01
10-22295	407.86	.00	407.86
10-22298	1,096.34	.00	1,096.34
10-33-400	980.00	.00	980.00
10-36-200	4,000.00	.00	4,000.00
10-41-110	750.00	.00	750.00
10-41-210	80.50	15.25-	65.25
10-41-230	63.52	.00	63.52
10-41-250	491.96	.00	491.96
10-41-400	113.75	.00	113.75
10-41-450	390.00	.00	390.00
10-42-110	300.00	.00	300.00
10-42-118	108.68	.00	108.68
10-43-200	639.43	166.55-	472.88
10-43-205	1,568.98	89.98-	1,479.00
10-43-210	835.26	417.63-	417.63
10-43-220	2,390.00	35.00-	2,355.00
10-43-250	1,450.59	.00	1,450.59
10-43-270	1,423.22	.00	1,423.22
10-43-285	377.93	99.83-	278.10
10-44-200	1,160.78	86.99-	1,073.79
10-44-205	589.05	.00	589.05
10-44-220	1,418.00	.00	1,418.00
10-44-230	37.12	18.56-	18.56
10-46-200	5.86	.00	5.86
10-46-205	348.20	.00	348.20
10-46-220	170.00	.00	170.00
10-46-250	138.25	.00	138.25
10-46-260	6,897.75	19.98-	6,877.77
10-46-270	157.21	.00	157.21
10-46-280	51.41	.00	51.41
10-46-285	646.78	.00	646.78
10-46-290	332.93	.00	332.93
10-46-320	191.79	.00	191.79
10-48-122	20,000.00	.00	20,000.00
10-48-200	219.36	106.75-	112.61
10-48-205	401.71	.00	401.71
10-48-220	1,694.68	.00	1,694.68
10-48-230	10,000.00	.00	10,000.00

GL Account	Debit	Credit	Proof
10-48-285	136.15	.00	136.15
10-48-300	472.58	.00	472.58
10-49-640	10,524.27	20.00-	10,504.27
10-54-200	534.66	138.34-	396.32
10-54-205	2,356.70	.00	2,356.70
10-54-210	296.98	148.49-	148.49
10-54-220	1,355.00	.00	1,355.00
10-54-230	5,136.06	3,544.85-	1,591.21
10-54-250	833.83	.00	833.83
10-54-260	83.00	.00	83.00
10-54-270	474.41	.00	474.41
10-54-280	19.60	.00	19.60
10-54-285	843.65	.00	843.65
10-54-300	69.46	.00	69.46
10-54-330	5,057.43	314.47-	4,742.96
10-55-220	335.81	.00	335.81
10-55-260	503.20	39.75-	463.45
10-55-285	50.35	.00	50.35
10-55-310	760.83	67.45-	693.38
10-60-200	5.86	.00	5.86
10-60-205	147.34	.00	147.34
10-60-220	170.00	.00	170.00
10-60-250	1,553.58	184.09-	1,369.49
10-60-260	332.11	.00	332.11
10-60-270	4,061.72	.00	4,061.72
10-60-280	180.13	.00	180.13
10-60-285	2,295.45	.00	2,295.45
10-60-290	1,591.36	.00	1,591.36
10-60-320	276.98	.00	276.98
10-60-330	1,320.66	.00	1,320.66
10-60-365	1,863.41	.00	1,863.41
10-60-700	9,453.77	.00	9,453.77
51-21500	679.26	44,132.42-	43,453.16-
51-30-700	4,320.00	.00	4,320.00
51-71-200	43.97	14.09-	29.88
51-71-205	659.05	.00	659.05
51-71-210	781.18	390.59-	390.59
51-71-220	714.23	.00	714.23
51-71-230	180.00	90.00-	90.00
51-71-250	1,691.37	184.58-	1,506.79
51-71-260	321.07	.00	321.07
51-71-270	3,956.76	.00	3,956.76
51-71-285	355.75	.00	355.75
51-71-290	1,610.48	.00	1,610.48
51-71-320	259.41	.00	259.41
51-71-350	1,058.55	.00	1,058.55
51-71-800	75.00	.00	75.00
51-72-250	147.34	.00	147.34
51-72-330	1,390.67	.00	1,390.67
51-72-800	26,209.46	.00	26,209.46
51-73-270	227.53	.00	227.53
51-73-290	130.60	.00	130.60
52-21500	184.58	29,280.00-	29,095.42-
52-40-200	5.86	.00	5.86
52-40-205	827.90	.00	827.90
52-40-220	950.87	.00	950.87
52-40-250	1,807.33	184.58-	1,622.75
52-40-260	62.99	.00	62.99

GL Account	Debit	Credit	Proof
52-40-270	414.14	.00	414.14
52-40-280	35.87	.00	35.87
52-40-285	365.58	.00	365.58
52-40-320	50.63	.00	50.63
52-40-330	1,493.78	.00	1,493.78
52-40-410	17,993.67	.00	17,993.67
52-40-800	5,271.38	.00	5,271.38
53-21500	7,158.74	56,156.47-	48,997.73-
53-40-200	19.96	.00	19.96
53-40-205	549.05	.00	549.05
53-40-220	2,720.50	.00	2,720.50
53-40-240	2,500.00	.00	2,500.00
53-40-250	218.58	.00	218.58
53-40-260	838.64	.00	838.64
53-40-270	4,176.64	.00	4,176.64
53-40-280	109.50	.00	109.50
53-40-285	288.91	.74-	288.17
53-40-290	178.95	.00	178.95
53-40-320	94.61	.00	94.61
53-40-330	42.14	.00	42.14
53-40-350	330.17	.00	330.17
53-40-800	44,088.82	7,158.00-	36,930.82
71-21500	668.25	9,983.94-	9,315.69-
71-40-205	348.15	.00	348.15
71-40-210	1,094.38	547.19-	547.19
71-40-250	163.02	.00	163.02
71-40-260	4,322.99	121.06-	4,201.93
71-40-270	2,655.70	.00	2,655.70
71-40-800	1,399.70	.00	1,399.70
72-21500	10.00	20.00-	10.00-
72-40-500	20.00	10.00-	10.00
73-21500	.00	5,244.60-	5,244.60-
73-23172	250.00	.00	250.00
73-40-220	573.68	.00	573.68
73-40-250	3,879.00	.00	3,879.00
73-40-260	521.28	.00	521.28
73-40-270	20.64	.00	20.64
76-21500	.00	4,406.50-	4,406.50-
76-40-220	54.98	.00	54.98
76-40-700	4,351.52	.00	4,351.52
Grand Totals:	350,284.37	350,284.37-	.00

June, 2018 ***APPROVED CHECK REGISTER***

Mayor: _____
ANDY SHAFFER

City Council: ANDY KEY

TYSON HACKING

TREY ROBIE

MATT BILLGREN

RICH GARNER

LUKE GEER

Town Manager: PETER BRIXIUS

Town Clerk: LISA PIERING

Report Criteria:
Report type: Invoice detail



Stephanie Howard
Bureau of Land Management
Vernal Field Office
170 South 500 East
Vernal, UT 84078

RE: Enefit American Oil (EAO) – Utility Corridor Project *(Due July 2, 2018)*

Dear Mr. Torres:

The Town of Rangely enthusiastically supports the work accomplished in the Final Environmental Impact Statement for the EAO Utility Corridor Project. Rangely, as noted in the EIS, is positioned just 25 miles northeast of the utility project and we support the issuance of utility rights-of-way across BLM-administered lands and improvements to Dragon Road. The No Action alternative would deny Enefit's application for suitable utility rights-of-way and place a heavier burden on existing infrastructure to deliver these vital utility products to and from the site and would force Enefit to choose a less environmentally beneficial method of securing natural gas, electricity, water and product delivery via alternative means.

We not only find the request by Enefit to extend utilities to the site acceptable, but we believe that the economic benefit to a depressed area dealing with the downturn in the extractions industry to be a major benefit derived from the extension of these utilities. BLM projections site that 85-110 jobs could be created over several years in support of the Utility Corridor Project.

Enefit has proven itself to be a world-class operation and its engineers and scientists have shown the benefit of their oil shale retort process to be environmentally friendly using a marginal amount of water annually for the process of mining and refining. In fact, Enefit has stated their plan to design a "zero liquid discharge" facility. Total water usage projections equate to the amount of water utilized for irrigation of 2000 acres of alfalfa annually.

Enefit has fully responded to all requests by the BLM for information needed for the agency's analysis. Throughout the EIS process all third-party concerns were addressed and resolved to BLM's satisfaction providing clear evidence of the transparent nature of the process.

In conclusion, it is evident that every aspect of the Utility Corridor Project has been researched, reviewed and analyzed. The company has shown itself to be extremely cooperative during the process and helpful in producing data necessary for the EIS determinations. Enefit has demonstrated its expertise in the development of Oil Shale Retort operations around the world and how they can function efficiently and environmentally safe and clean. This study has also demonstrated that the Proposed Action is the most cost effective and environmentally suitable alternative for the project.

The Utility Corridor Project is good for our economy, for Enefit, for the surrounding populations and for the environment. We find no reason to accept the No Action Alternative and we urge BLM to move forward with the Proposed Action.

Sincerely,

Andy Shaffer
Mayor – Rangely, Colorado

Cc: Rangely Board of Trustees

TOWN OF RANGELY

RESOLUTION NO. 2018-05

A RESOLUTION SUPPORTING THE 2004 COLORADO WOLF MANAGEMENT WORKING GROUP RECOMMENDATIONS FOR MANAGING WOLVES AND OPPOSING THE REINTRODUCTION OF THE WOLF INTO COLORADO

WHEREAS: Wolf populations in the northern Rocky Mountains have achieved and exceeded the recovery goals set by the U.S. Fish and Wildlife Service in Montana, Idaho, and Wyoming and the Town of Rangely acknowledges wolves have been delisted in these states; and

WHEREAS: There have been numerous sightings of wolves in Colorado, documented by Colorado Parks and Wildlife (CPW); and

WHEREAS: The Colorado Parks and Wildlife Commission has adopted resolutions in January 1982, September 1989, and January 13, 2016 opposing wolf reintroductions in Colorado; and

WHEREAS: Big game hunting and agricultural livestock are significant economic drivers within the Rangely region; and

WHEREAS: Colorado has invested millions of dollars to manage numerous wildlife resources, including big game populations in support of social and environmental goals; and

WHEREAS: Wolves have been determined to carry and distribute parasitic diseases to wildlife, household pets and humans; and

WHEREAS: The introduction of wolves into Colorado is in potential conflict with livestock production and big game management; and

WHEREAS: CPW has accepted 70 recommendations from the 2004 Wolf Management Working Group report describing how wolves will be managed and tolerated throughout the state, one management authority is returned to the state; and

WHEREAS: The Town of Rangely members generally support the funding recommendations provided in the Colorado Wolf Management Plan for Migrating Wolves;

NOW THEREFORE, BE IT RESOLVED THAT THE TOWN OF RANGELY OPPOSES ANY EFFORT TO REINTRODUCE WOLVES INTO COLORADO AS WOLVES ARE ALREADY IN EXISTENCE IN THE REGION; AND

THEREFORE BE IT FURTHER RESOLVED that the Town of Rangely supports the 2004 Colorado Wolf Management Working Group Recommendations for Managing Wolves that Migrate into Colorado; and

THEREFORE BE IT FURTHER RESOLVED that the Town of Rangely supports delisting satellite wolf populations, such as those in Colorado, which will allow for state management of wolf populations; and

THEREFORE BE IT FURTHER RESOLVED that AGNC encourages the State of Colorado to actively support the delisting of the Gray Wolf as well as active management of wolves to assure the protection of private property, livestock, and wildlife resources; and

THEREFORE BE IT FURTHER RESOLVED that AGNC encourages specific implementation criteria be amended into the Colorado Wolf Management Working Group Recommendations for Migrating Wolves,

in addition to planning for resident wolves in Colorado. This planning process should include diverse stakeholders, including local governments. Issues that need to be addressed are: impacts to local economies, ungulate herds, threatened or endangered/rare species (i.e. sage grouse), livestock, hunting, recreation and disease management.

THEREFORE BE IT FURTHER RESOLVED that the Town of Rangely encourages future management efforts be implemented that will protect local economies from losses due to the presence of the Gray Wolf. Financial compensation must be made available to address livestock, wildlife, and other impacts of wolf presence.

THEREFORE BE IT FINALLY RESOLVED that the Town of Rangely encourages education opportunities be made available to the public regarding rules, regulations, and endangered species act implications related to wolf management. These opportunities should minimally include livestock and wildlife resource protection options.

PASSED AND RESOLVED by the Board of Trustees of the Town of Rangely, Rio Blanco County, Colorado, this 12TH day of June, 2018 by a vote of ____ for and ____ against.

TOWN OF RANGELY

Andrew Shaffer, Mayor

ATTEST:

Lisa Piering, Town Clerk



June 5, 2018

US Economic Development Administration Attn:
Patrick Waggoner
1244 Speer Blvd. #431
Denver, CO 80204

**RE: ASSOCIATED GOVERNMENTS OF NORTHWEST COLORADO APPLICATION TO
THE ECONOMIC DEVELOPMENT ADMINISTRATION FOR DESIGNATION AS AN
ECONOMIC DEVELOPMENT DISTRICT**

Dear Mr. Waggoner,

The Town of Rangely enthusiastically supports the Associated Governments of Northwest Colorado (AGNC) effort to help secure regional designation for an Economic Development District (EDD) by the Economic Development Administration (EDA).

Rangely's economic reality has been very different than many parts of the state with the decline in the extractions activity which has historically been more robust. Having the EDD designation will support our efforts to diversify our economic base and improve the outlook for our local businesses, institutions and citizens of our community and those throughout the region. Rio Blanco County has been a proponent for this designation for the past several years and the Town of Rangely joins them in seeing the process move forward.

It is our understanding that our area does not currently meet the criteria put forth by the EDA for distress, but we are on the brink of being eligible which is not necessarily our goal. Our community, working with Rio Blanco County's Economic Development office is pursuing many opportunities and promoting various events to help push our economic outlook in the right direction. We have had some significant success, but far from where we need to be. Having the EDD designation can help the region with additional funding and programs made available when these resources are critical to the success of a project. Having the necessary resources for strategic planning in our county and for all Northwest Colorado can help to raise the economic vitality of the region.

We are excited about the planning process utilized when developing the Comprehensive Economic Development Strategy and commit whatever resources we must to ensure that Northwest Colorado will thrive again. If you have any questions regarding our support please contact us at (970) 675-8476.

Sincerely,

Mayor Andy Shaffer
ashaffer@rangelyco.gov

Cc: Rangely Board of Trustees



United States Department of the Interior

BUREAU OF LAND MANAGEMENT
White River Field Office
220 East Market Street
Meeker, CO 81641



MAY 29 2018

In Reply Refer To:
2880 (LLCON05000)
COC40655

Certified Mail: 9171 9690 0935 0113 1873 74
Return Receipt Requested

Attention: Peter Brixius
Town of Rangely
209 East Main Street
Rangely, Colorado 81648

Dear Mr. Brixius,

Enclosed are two copies of the unsigned renewal of right-of-way (ROW) grant for the natural gas pipeline adjacent to Highway 64 from Darius Avenue to Gillam Road and the natural gas pipeline for the La Mesa Subdivision and Colorado Northwestern Community College, serial number COC40655. Please review the document and if it meets with your approval, sign and date both copies and return to the address shown above. Upon our receipt of the signed documents and the fees discussed below, we can issue the renewal of right-of-way grant, absent any other unresolved issues.

You must pay a fee to the BLM for the costs we will incur in monitoring the operation of your authorized use. These fees are categorized according to the number of work hours necessary to monitor your grant and are not refundable. We anticipate your use will require a Monitoring Category 2, which involves a fee of \$440.00. This fee must be paid prior to issuance of the grant.

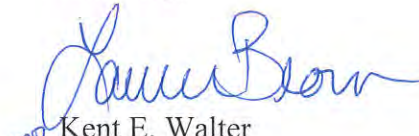
Rent for use of public lands must be paid in advance of such use and prior to issuance of the ROW grant. Rent for a linear right-of-way is based on a schedule that is adjusted annually based on the Implicit Price Deflator (IPD), an inflation index. You have the option of paying the rent in 10-year periods or for the entire term of the ROW grant. If you do not pay the full term of the grant, future rental billings will be based on the rental schedules as published in the Federal Register. Rental for COC40655 has been paid through December 31, 2018. The next billing date will be January 1, 2019.

Please return **BOTH** signed copies of the grant, along with the monitoring fees and rent payment as discussed above within 30 days from receipt of this decision. If these requirements are not met, your application may be denied.

Please be aware that you may not conduct any activities related to your right-of-way on public land until you have received an authorized grant from this office. This grant, along with the authority to use the lands described in the document, becomes effective on the date it is signed by an authorized officer of the BLM. A copy of the signed renewal of right-of-way grant will be returned to you.

If you have any questions concerning this matter, please contact Stacey Burke, Realty Specialist, at 970-878-3827.

Sincerely,


for Kent E. Walter
Field Manager

Enclosures:

Two (2) unsigned copies of ROW Grant
Monitoring Fee Category Determination Worksheet

**ROW Monitoring Fee Category Determination Form
for FLPMA and MLA Rights-of-Way**

Application Serial Number: COC40655

Applicant: Town of Rangely
 Address: 209 East Main Street
Rangely, Colorado 81648
 Agent: Peter Brixius

Application For: Renewal of natural gas pipeline

Location: Sixth Principal Meridian, T. 1 N., R. 101 W., sec. 5 and 6; and T. 1 N., R. 102 W., sec. 1

Personnel Needed for Monitoring

Estimated Monitoring Hours

Realty Specialist	<u>6.0</u>
Land Law Examiner	<u>1.0</u>
Cultural/Paleontological Resources	<u>1.0</u>
T&E Species	<u>0.5</u>
Wildlife/Fisheries	<u>1.0</u>
Air/Water/Soils	<u>2.0</u>
Recreation/Visual	<u>0.5</u>
Range/Weeds	<u>3.0</u>
Fluids/Minerals	<u>0.0</u>
Manager	<u>2.0</u>
Other: Fire/Fuels	<u>1.0</u>
Other: HazMat	<u>1.0</u>
TOTAL HOURS	<u>19.0</u>

The appropriate Monitoring Category for this action is Category 2. The Monitoring fee for this Category is \$440.00. Monitoring fees for Categories 1-4 are non-refundable. See enclosed table for Category definitions and fee schedule.

Prepared By: Stacy Burke
 Realty Specialist

5/29/2018
 Date

Approved By: James Brown
 Authorized Officer

5-29-2018
 Date

**UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT
RENEWAL OF
RIGHT-OF-WAY GRANT**

SERIAL NUMBER COC40655

1. A right-of-way is hereby granted pursuant to Section 28 of the Mineral Leasing Act of 1920, as amended (30. U.S.C. 185).
2. Nature of Interest:
 - a. By this instrument, the holder:

Town of Rangely
209 East Main Street
Rangely, Colorado 81648

Receives a right to operate, maintain, and terminate a 4-inch buried natural gas pipeline along State Highway 64 (north of the Highway) from State Highway 139 to Gillam Road and a 3-inch buried natural gas pipeline to the La Mesa Subdivision and Colorado Northwestern Community College on Federal land described as follows:

Sixth Principal Meridian, Colorado
T. 1 N., R. 101 W.,
sec. 5, lot 5;
sec. 6, lots 12, 14, 36, and 37.

T. 1 N., R. 102 W.
sec. 1, NE1/4SE1/4.
 - b. The right-of-way or permit area granted herein is 20 feet wide, 3,444 feet long and contains 1.581 acres, more or less.
 - c. This instrument shall terminate on December 31, 2048, ≤ 30 years from its effective date unless, prior thereto, it is relinquished, abandoned, terminated, or modified pursuant to the terms and conditions of this instrument or of any applicable Federal law or regulation.
 - d. This instrument may be renewed. If renewed, the right-of-way or permit shall be subject to the regulations existing at the time of renewal and any

other terms and conditions that the authorized officer deems necessary to protect the public interest.

- e. Notwithstanding the expiration of this instrument or any renewal thereof, early relinquishment, abandonment, or termination, the provisions of this instrument, to the extent applicable, shall continue in effect and shall be binding on the holder, its successors, or assigns, until they have fully satisfied the obligations and/or liabilities accruing herein before or on account of the expiration, or prior termination, of the grant.

3. Rental:

For and in consideration of the rights granted, the holder agrees to pay the Bureau of Land Management fair market value rental as determined by the authorized officer unless specifically exempted from such payment by regulation. Provided, however, that the rental may be adjusted by the authorized officer, whenever necessary to reflect changes in the fair market rental value as determined by the application of sound business management principles, and so far as practicable and feasible, in accordance with comparable commercial practices.

4. Terms and Conditions:

- a. This grant or permit is issued subject to the holder's compliance with all applicable regulations contained in Title 43 Code of Federal Regulations parts 2800 and 2880.
- b. Upon grant termination by the authorized officer, all improvements shall be removed from the public lands within 90 days, or otherwise disposed of as provided in paragraph (4)(d) or as directed by the authorized officer.
- c. Each grant issued pursuant to the authority of paragraph (1)(a) for a term of 20 years or more shall, at a minimum, be reviewed by the authorized officer at the end of the 20th year and at regular intervals thereafter not to exceed 10 years. Provided, however, that a right-of-way or permit granted herein may be reviewed at any time deemed necessary by the authorized officer.
- d. The stipulations, plans, maps, or designs set forth in Exhibit A and B, attached hereto, are incorporated into and made a part of this grant instrument as fully and effectively as if they were set forth herein in their entirety.
- e. Failure of the holder to comply with applicable law or any provision of this right-of-way grant or permit shall constitute grounds for suspension or termination thereof.

- f. The holder shall perform all operations in a good and workmanlike manner so as to ensure protection of the environment and the health and safety of the public.
- g. The holder agrees to abide by all terms and conditions contained in right-of-way grant COC40655, originally issued on September 29, 1986, to the Town of Rangely. No new construction is authorized.

IN WITNESS WHEREOF, the undersigned agrees to the terms and conditions of this right-of-way grant or permit.

(Signature of Holder)

(Signature of Authorized Officer)

(Title)

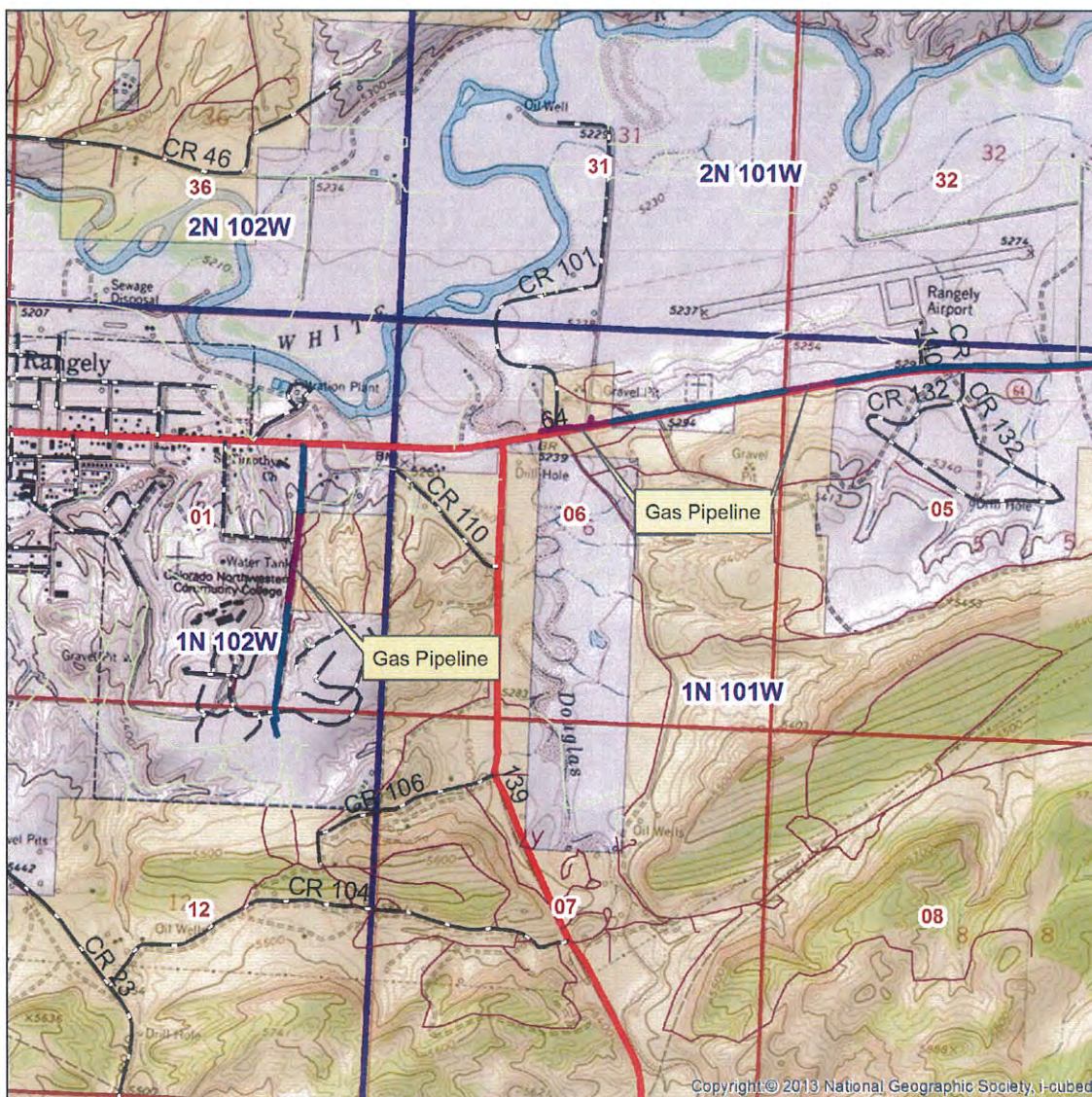
Field Manager

(Date)

(Effective Date of Grant)

Town of Rangely Gas Pipeline ROW T1N, R101W, sec. 5 and 6 and T1N, R102W, sec.1

Exhibit A



Legend

- COC40655_Gas_Ppln
- BLM
- County
- Private
- State
- Bureau of Land Management
- Private



BLM, White River Field Office
220 E. Market St.
Meeker, CO 81641

Coordinate System: NAD 1983 UTM Zone 13N
Datum: North American 1983
Sources: BLM, USGS, CDOW, etc.

Disclaimer: Although the data presented within this map, and the map itself, have been processed successfully on computers of BLM, no warranty, expressed or implied, is made by BLM regarding the use of this map or the data represented, nor does the fact of distribution constitute or imply any such warranty.

0 750 1,500 3,000 4,500 6,000 Feet



Publication Date: 11/27/2017

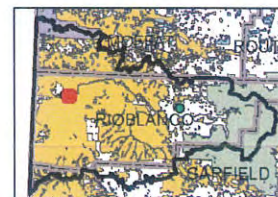


EXHIBIT B

1. The holder is responsible for informing all persons who are associated with the project that they will be subject to prosecution for knowingly disturbing archaeological sites or for collecting artifacts.
2. If any archaeological materials are discovered as a result of operations under this authorization, activity in the vicinity of the discovery will cease, and the BLM WRFO Archaeologist will be notified immediately. Work may not resume at that location until approved by the AO. The holder will make every effort to protect the site from further impacts including looting, erosion, or other human or natural damage until BLM determines a treatment approach, and the treatment is completed. Unless previously determined in treatment plans or agreements, BLM will evaluate the cultural resources and, in consultation with the State Historic Preservation Office (SHPO), select the appropriate mitigation option within 48 hours of the discovery. The holder, under guidance of the 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.
3. Pursuant to 43 CFR 10.4(g), the holder must notify the AO, by telephone and written confirmation, immediately upon the discovery of human remains, funerary items, sacred objects, or objects of cultural patrimony. Further, pursuant to 43 CFR 10.4(c) and (d), the holder must stop activities in the vicinity of the discovery and protect it for 30 days or until notified to proceed by the AO.
4. The holder is responsible for informing all persons who are associated with the project operations that they will be subject to prosecution for disturbing or collecting vertebrate or other scientifically-important fossils, collecting large amounts of petrified wood (over 25lbs./day, up to 250lbs./year), or collecting fossils for commercial purposes on public lands.
5. If any paleontological resources are discovered as a result of operations under this authorization, the holder or any of his agents must stop work immediately at that site, immediately contact the BLM Paleontology Coordinator, and make every effort to protect the site from further impacts, including looting, erosion, or other human or natural damage. Work may not resume at that location until approved by the AO. The BLM or designated paleontologist will evaluate the discovery and take action to protect or remove the resource within 10 working days. Within 10 days, the operator will be allowed to continue construction through the site, or will be given the choice of either (a) following the Paleontology Coordinator's instructions for stabilizing the fossil resource in place and avoiding further disturbance to the fossil resource, or (b) following the Paleontology Coordinator's instructions for mitigating impacts to the fossil resource prior to continuing construction through the project area.
6. All applicable terms, conditions, and stipulations contained in the original ROW grant and any amendments shall be carried forward and remain in full force and effect. No new construction is authorized.

7. At least 90 days prior to termination of the right-of-way, the holder shall contact the Authorized Officer to arrange a joint inspection of the right-of-way. The inspection will result in the development of an acceptable termination and rehabilitation plan submitted by the holder. This plan shall include, but is not limited to, removal of facilities, drainage structures, and surface material; recontouring; topsoiling; or seeding. The Authorized Officer must approve the plan in writing prior to the holder's commencement of any termination activities.

8. The holder shall conduct all activities associated with the operation and termination of the right-of-way within the authorized limits of the right-of-way.

9. Any proposal involving additional surface disturbance outside of the existing right-of-way disturbance requires an application to the BLM for analysis and authorization. New stipulations for construction would be applied to projects subject to the regulations and policies existing at the time of authorization.

10. The holder shall monitor all disturbed and reclaimed areas through final abandonment for the presence of invasive, non-native, and/or noxious plant species. The holder will be responsible for eradication of noxious weeds that occur on site using materials and methods approved in advance by the Authorized Officer.

11. The holder shall notify the authorized officer at least 60 days prior to non-emergency activities that would cause surface disturbance in the right-of-way. A "Notice to Proceed" shall be required prior to any non-emergency activities that would cause surface disturbance on the right-of-way. Any request for a "Notice to Proceed" must be made to the authorized officer, who will review the Proposed Action for consistency with resource management concerns such as wildlife, big game winter range, paleontology, special status species, and cultural resource protection. The authorized officer may require the completion of special status species surveys or other resource surveys. Additional measures may be required to protect special status species or other resources.

12. The holder shall comply with all federal, state and/or local laws, rules, and regulations addressing the emission of and/or the handling, use, and release of any substance that poses a risk of harm to human health or the environment.

13. When performing construction and maintenance (including emergency repairs) activities during the "closed" fire season (May 10 – October 20), as set by Colorado State Law, or during any other closed fire season prescribed by the BLM Colorado State Director, the Holder, including any persons such as contractors, etc. working on their behalf, shall equip at least one on-site vehicle with firefighting equipment, including, but not limited to, fire suppression hand tools (i.e., shovels, rakes, Pulaskis, etc.), a 16-20 pound fire extinguisher, and a sufficient supply of water for initial attack, with a mechanism to effectively spray the water (i.e., backpack pumps, water sprayer, etc.).

14. During conditions of extreme fire danger or when the State of Colorado and/or the BLM Colorado State Director issues a fire restriction order, operations shall be limited or suspended in specific areas, or additional mitigation measures may be required by the BLM Authorized Officer.

15. In accordance with 43 CFR 2805.12(d) (or subsequent revisions), the Holder shall do everything reasonable to prevent fires on or in the immediate vicinity of the ROW. The Holder will immediately report fires to the BLM Authorized Officer or local fire dispatch at (970)-826-5037 and take all necessary fire suppression actions, when safe to do so, with their personnel and equipment on any fires they cause to ignite.

16. The holder shall maintain the condition of the origin area of the fire from further damage to enable the Fire Investigator to properly assess the origin area and cause of the fire. The Holder shall report to the Fire Investigator or BLM Incident Commander and shall not enter into the origin area on fires unless given permission to do so.

17. The holder will cooperate with the BLM in its efforts to investigate, suppress and respond to all future fires. The duty to “cooperate” includes, but is not limited to, the following duties regardless of whether BLM is on the scene:

- i. The duty to provide the BLM (Authorized Officer or local fire dispatch at (970)-826-5037 with reasonable and timely notice concerning all fires involving the Holder’s facilities, or discovered during routine operations.
- ii. The duty to share factual information with the BLM concerning fires, including but not limited to the names of Holder’s employees and/or contractors with knowledge of the incident; and to allow employees and/or contractors to be interviewed by BLM’s investigators regarding factual information relating to a fire.
- iii. It is the duty of the holder to preserve the point of ignition, fire scene and reasonably account to the BLM for Holder’s actions taken at the scene of a fire.
- iv. The duty to minimize disturbance of potential evidence located at the scene; to not engage in any evidence collection or destructive testing without BLM and or its counsel’s express written consent; to properly handle and preserve any evidence collected and to make all documents and evidence, including expert reports, available to the BLM in a rapid and timely manner upon request of BLM and/or its counsel.
- v. The duty to not hamper the BLM investigation of origin and cause of the fire; and to reasonably assist BLM’s investigation at the scene.
- vi. The duty to provide information upon request of BLM and/or its counsel concerning the construction, monitoring, inspection, maintenance and/or repairs of any of holder’s facilities located at or adjacent to a fire.
- vii. The duty to provide information upon request of BLM and/or its counsel concerning the monitoring, inspection, and or alteration by holder of any condition on public land, including but not limited to, public land adjacent to any of the holder’s facilities.
- viii. The duty, during BLM fire suppression efforts: to defer to and follow the instructions of the BLM’s Incident Commander regarding activities within the boundaries of the fire and checking in and out of the fire; and to recognize BLM’s primary authority over the incident scene.

RENTAL DETERMINATION WORKSHEET
CY 2019 - NON-INDIVIDUALS

I. Length: 3,444 ft x Width: 20 ft Serial No.: COC40655
 Acreage: 1.58 Case Type: Pipeline
 Name: Town of Rangely
 County: Rio Blanco Date: 6/5/2018
 Determined By: Stacey Burke

ANNUAL RENT= $\frac{1.6}{\text{Acres}} \times \frac{\$32.41}{\text{Zone Value}} = \frac{\$51.86}{\text{Total for 1 Year ("T")}}$

II. CHOOSE A PAYMENT TERM:

Ten Year Payment:
 $\frac{\$51.86}{\text{"T"}} \times 10 = \frac{\$518.60}{10 \text{ Year Term}}$

OR

Term of Grant Payment:
 $\frac{\$51.86}{\text{"T"}} \times 30 = \frac{\$1,555.80}{30 \text{ Year Term}}$

PAYMENT:

Rent for Period: January 1, 2019 to December 31, 2028 is \$518.60
OR
 Rent for Period: January 1, 2019 to December 31, 2048 is \$1,555.80

Per Acre

Acre Values (CY19)

Rio Blanco

Garfield

Moffat

All Linear Right-of-Way Facilities

\$32.41

\$67.29

\$32.41

Partial Year Factor

<u>Mos.</u>	<u>Factor</u>	<u>Mos.</u>	<u>Factor</u>	<u>Mos.</u>	<u>Factor</u>	<u>Mos.</u>	<u>Factor</u>
12	1.0000	9	0.7500	6	0.5000	3	0.2500
11	0.9167	8	0.6667	5	0.4167	2	0.1667
10	0.8333	7	0.5833	4	0.3333	1	0.0833

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

Courtesy Statement

Bill Number: 2018032969

Date: 06/05/2018

Make Remittance Payable To DOI/BLM and Mail To:

WHITE RIVER FIELD OFFICE
220 EAST MARKET STREET
MEEKER, CO 81641
(970)878-3800

Payor: TOWN OF RANGELY
209 E MAIN ST
RANGELY, CO 81648-3048 US

Please include bill
number on all
remittances.

DATE	DESCRIPTION	AMOUNT
	RENTAL PAYMENT FOR 30 YEARS REF NO: COC 040655	\$1,555.80
	BLM CONTACT: STACEY BURKE, (970)878-3827	
AMOUNT DUE THIS BILL:		\$1,555.80

- **Please return a copy of this COURTESY STATEMENT with payment or include the Bill Number on your remittance.**
- Payment can be made by cash, check, money order or credit card (VISA, MasterCard, Discover, and American Express) or by Electronic Fund Transfer (EFT) via automated clearing house (ACH) or wire transfer. Make checks or money orders payable to DOI/BLM. To pay by credit card, complete the credit card payment form (attached) and return to the billing office or call the office listed above to pay by phone. You may use debit cards with the VISA or MasterCard logo. To make an electronic payment, see attached document.
- Effective June 1, 2015 - credit card payments can only be accepted for amounts of \$24,999.99 or less.
- If the above name and address is incorrect, please contact the BLM office listed above.

This Bill was generated by the automated BLM Collections and Billings System and is a paper representation of a portion of the official electronic record contained therein.

Information required when paying the BLM WITH CREDIT CARD																	
Cardholder Name																	
Amount Paid <small>(Effective 6/1/2015 amount cannot exceed \$24,999.99)</small>	\$																
Bill for Collection Number																	
Credit Card Type	<table border="1"> <tr> <td>VISA</td> <td></td> <td>MC</td> <td></td> <td>DISCOVER</td> <td></td> <td>AMERICAN EXPRESS</td> <td></td> </tr> </table>	VISA		MC		DISCOVER		AMERICAN EXPRESS									
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Credit Card Expiration Date	<table border="1"> <tr> <td>MONTH</td> <td></td> <td>YEAR</td> <td></td> </tr> </table>	MONTH		YEAR													
MONTH		YEAR															
Phone Number (Required)	() -																
Signature (Required)																	
<p>Information collected from this form may be subject to the requirements of the Privacy Act (5 U.S.C. 552a). This form is used solely as a method of payment for goods and or services provided to federal agencies, businesses and private individuals by the Bureau of Land Management. The information collected will be stored in a secure location with access limited to designated employees. Any information collected may be subject to disclosure, but will be handled in accordance with the Privacy Act and Freedom of Information Act (FOIA) requirements to ensure protection of personal privacy in the face of required disclosure. Information will not be shared with outside parties except as required by law.</p> <p>It is a crime for any person knowingly and willfully to make any department or agency of the United States any false, fictitious or fraudulent statement or representations as to any matter within its jurisdiction. (Title 18 U.S.C. Section 1001)</p>																	

(Cut here and return to BLM)

BLM Information your bank requires when paying the BLM ELECTRONICALLY (ACH)	
FIELD NAME	REQUIRED INFORMATION
BLM s ACH Account Number	312051
ACH ABA Number	051036706
Company/Individual Name	BLM s Office Name (Example - Wyoming State Office) and BLM POC
Identification Number	BLM Bill Number
BLM s ACH Bank Address Phone 301-887-6600	CASH LINK-ACH RECEIVER 5700 Rivertech Court Riverdale MD 20737
BLM s Address	Bureau of Land Management Building 50, Denver Federal Center, PO Box 25047 Denver, CO 80225-0047
BLM Contact Information	CBS Customer Service Desk at 303-236-6795
<p>You are responsible for any fees your financial institution may charge you for the actual transfer of funds. Please verify additional fees charged by your financial institution are not deducted from payment.</p>	

BLM Information your bank requires when paying the BLM ELECTRONICALLY(WIRE TRANSFER)	
FIELD NAME	REQUIRED INFORMATION
Receiver DI Number/ Financial Institution	021030004 / Treasury NYC
Beneficiary Identifier/Account Number	14110008
Beneficiary Name	Bureau of Land Management (BLM)
Originator to Beneficiary Information	BLM Bill Number /BLM s Office Name (Example Wyoming State Office)
BLM Contact Information	CBS Customer Service Desk at 303-236-6795
Financial Institution Address	TREASURY NYC 401 14 th Street SW Washington, DC 20327
BLM s Tax ID#	84-0437540
<p>You are responsible for any fees your financial institution may charge you for the actual transfer of funds. Please verify additional fees charged by your financial institution are not deducted from payment.</p>	

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

Courtesy Statement

Bill Number: 2018032563

Date: 05/29/2018

Make Remittance Payable To DOI/BLM and Mail To:

WHITE RIVER FIELD OFFICE
220 EAST MARKET STREET
MEEKER, CO 81641
(970)878-3800

Payor: TOWN OF RANGELY
209 E MAIN ST
RANGELY, CO 81648-3048 US

Please include bill
number on all
remittances.

DATE	DESCRIPTION	AMOUNT
	MONITORING FEE FOR RENEWAL OF NATURAL GAS PIPELINE REF NO: COC 040655	\$440.00
	BLM CONTACT: STACEY BURKE, (970)878-3827	
AMOUNT DUE THIS BILL:		\$440.00

- **Please return a copy of this COURTESY STATEMENT with payment or include the Bill Number on your remittance.**
- Payment can be made by cash, check, money order or credit card (VISA, MasterCard, Discover, and American Express) or by Electronic Fund Transfer (EFT) via automated clearing house (ACH) or wire transfer. Make checks or money orders payable to DOI/BLM. To pay by credit card, complete the credit card payment form (attached) and return to the billing office or call the office listed above to pay by phone. You may use debit cards with the VISA or MasterCard logo. To make an electronic payment, see attached document.
- Effective June 1, 2015 - credit card payments can only be accepted for amounts of \$24,999.99 or less.
- If the above name and address is incorrect, please contact the BLM office listed above.

This Bill was generated by the automated BLM Collections and Billings System and is a paper representation of a portion of the official electronic record contained therein.

Information required when paying the BLM WITH CREDIT CARD																			
Cardholder Name																			
Amount Paid <small>(Effective 6/1/2015 amount cannot exceed \$24,999.99)</small>	\$																		
Bill for Collection Number																			
Credit Card Type	<table border="1"> <tr> <td>VISA</td> <td></td> <td>MC</td> <td></td> <td>DISCOVER</td> <td></td> <td>AMERICAN EXPRESS</td> <td></td> </tr> </table>	VISA		MC		DISCOVER		AMERICAN EXPRESS											
VISA		MC		DISCOVER		AMERICAN EXPRESS													
Credit Card Number	<table border="1"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>																		
Credit Card Expiration Date	<table border="1"> <tr> <td>MONTH</td> <td></td> <td>YEAR</td> <td></td> </tr> </table>	MONTH		YEAR															
MONTH		YEAR																	
Phone Number (Required)	() -																		
Signature (Required)																			
<p>Information collected from this form may be subject to the requirements of the Privacy Act (5 U.S.C. 552a). This form is used solely as a method of payment for goods and or services provided to federal agencies, businesses and private individuals by the Bureau of Land Management. The information collected will be stored in a secure location with access limited to designated employees. Any information collected may be subject to disclosure, but will be handled in accordance with the Privacy Act and Freedom of Information Act (FOIA) requirements to ensure protection of personal privacy in the face of required disclosure. Information will not be shared with outside parties except as required by law.</p> <p>It is a crime for any person knowingly and willfully to make any department or agency of the United States any false, fictitious or fraudulent statement or representations as to any matter within its jurisdiction. (Title 18 U.S.C. Section 1001)</p>																			

(Cut here and return to BLM)

BLM Information your bank requires when paying the BLM ELECTRONICALLY (ACH)	
FIELD NAME	REQUIRED INFORMATION
BLM s ACH Account Number	312051
ACH ABA Number	051036706
Company/Individual Name	BLM s Office Name (Example - Wyoming State Office) and BLM POC
Identification Number	BLM Bill Number
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<p>You are responsible for any fees your financial institution may charge you for the actual transfer of funds. Please verify additional fees charged by your financial institution are not deducted from payment.</p>	

15 – Informational Items

Peter Brixius

To: Susan Alvillar
Subject: RE: Success!

Susan, I could not agree more. What a great turnout from WSCOGA. Many hands make the work light and they certainly did that. It was a pleasure working along-side these guys. What a pro-active group. They jump in and get it done.

It was a fun day and much was accomplished. We had the clean-up project as a back-up and with the great turnout, we were able to put a nice dent in that landfill across the road. The building got painted inside and out and another project that was not originally considered, re-sheeting and hanging the new awnings was accomplished. The fencing was completed, benches painted and new bench seats mounted, rebar placed and tied in the new trap house. WSCOGA members just took ownership of the project and removed broken glass from windows and cleaned up a number of projects that had to be completed.

Absolutely looking forward to next year and the event this fall.

Thanks for everything,

Peter,

From: Susan Alvillar [mailto:susan.alvillar@gmail.com]
Sent: Friday, June 01, 2018 5:21 PM
To: Peter Brixius <pbrixius@rangelyco.gov>
Subject: Success!

Hi Peter,

I could not have been more pleased with how the event went today. Thanks so much to the town and you for your leadership and support. You have some great folks who work for the town. I was so gratified to see all the cooperation, and hope you feel we accomplished a lot. Plus, it does not hurt to have a great meal.

I think everyone really enjoyed the day and are proud of the progress. WSCOGA will be back next year for another project. Meanwhile, let's stay in touch about a fun event in the fall.

Just send WSCOGA an invoice for the meal when you get a chance and let them know how delicious it was.

Best wishes.

BLM HEADQUARTER'S GRAND JUNCTION

Last month, after French President Emmanuel Macron [addressed a joint meeting](#) of Congress, U.S. Sen. Cory Gardner of Colorado quickly caught up to Interior Secretary Ryan Zinke on the House floor.

Gardner had Colorado business to discuss with his old friend, the former senator from Montana who now leads the U.S. Department of the Interior, which administers about a fifth of the nation's land.

The Republican senator from Yuma, as he's done since the Obama administration, pressed the case for Colorado becoming Washington's West Wing by moving the headquarters of the Interior Department's Bureau of Land Management closer to the 245 million acres it manages in the West.

"We're getting ready to move forward," Gardner remembers Zinke telling him.

Already, most of BLM's 8,900 permanent employees work outside of Washington, D.C., mostly in the West. Still, many western leaders see great significance in a westward HQ move.

And Gardner has his heart set on Grand Junction as the agency's new home.



Sen. Cory Gardner, R-Colo (AP Photo/J. Scott Applewhite)

Such a move could bring up to 400 jobs, economic activity and a national identity for the city of 62,000 near the Utah border, in the heart of the American West, away from the starched collars and leather briefcases of the nation's capital.

"He really wants to do this," Gardner told Colorado Politics about his conversation with Zinke about moving BLM's headquarters. "And he has a lot of support to do it in Colorado."

A number of possible destinations for BLM have been discussed.

Last August the environmental website E&E News reported that Zinke had told a private meeting that Denver "will probably" become the host of three major Interior divisions with moves being made in the 2019 fiscal year, which [begins next Oct. 1](#).

The report cited BLM, the U.S. Fish and Wildlife Service and the U.S. Bureau of Reclamation. E&E News got hold of notes from a meeting in Denver last July with senior staff of the U.S. Geological Survey, another Interior agency.

In August, Interior's associate deputy secretary, James Cason, named BLM and the Fish and Wildlife Service as candidates for a move west.

Zinke last November mentioned Salt Lake City and Denver [to The Salt Lake Tribune](#) as possible BLM destinations.

But while there's been little or no public political inertia behind an agency move to Denver, Grand Junction is another story. There have been joint D.C.-Colorado meetings to address it. The Mesa County relocation has been chattered about in the statehouse, and it's of keen interest to the state's congressional delegation.

Sen. Michael Bennet, a Democrat from Denver, has been pushing the BLM deal with Gardner for almost a year. He, too, is convinced there's nowhere better than Grand Junction.

"The values of Coloradans on the Western Slope align with the core mission of the BLM," Bennet told Colorado Politics. "We must ensure this move is more than symbolic and provides the resources necessary to manage our public lands and improve agency decision-making."

Go West

Down south, they call such opportunities high cotton. And Colorado is chest-deep in positioning to land this deal.

Of its 245 million acres nationwide, BLM administers 8.3 million acres in Colorado. Nationally, there's another 181 million acres controlled by the U.S. Fish and Wildlife Service and National Park Service, also Interior agencies, and 193 million under the U.S. Forest Service, part of the U.S. Department of Agriculture.

The federal government collectively owns more than 50 percent of western states, but only about 4 percent of the federal lands are east of Colorado.

Zinke wasn't available to discuss it, but Department of Interior spokeswoman Heather Swift said an official plan to move federal agencies hasn't yet been put on paper, and there's no official short list of locations.

"But generally speaking, I will say the secretary and deputy secretary both see incredible opportunities to push more resources closer to the land and people under (Interior's) management," she said.

The deputy secretary she speaks of is David Bernhardt, who's as Colorado as Red Rocks and craft beer.

Born and raised in Garfield County and a graduate of the University of Northern Colorado, Bernhardt got his start in Washington as chief of staff to Interior Secretary Gale Norton, a former Colorado attorney general. That was after he was an lawyer for Denver-based Brownstein Hyatt Farber Schreck.

"Both Zinke and Bernhardt are from Western towns and see value in having bureaus closer to the communities they manage," Swift said



The Hotel St. Regis in Grand Junction is listed on the National Register of Historic Places. (Photo by Jeffrey Beall, courtesy of Wikimedia Commons.)

Local passion

Groups in Grand Junction have been holding meetings and at least one video conference call with Bernhardt, the Rifle-raised decision-maker at Zinke's right hand.

Christian Reece — executive director of Club 20, the Western Colorado coalition of government and business leaders — said Grand Junction could be a major hub for BLM, adding that she's sure the local economic folks will be ready to pony up incentives.

She said Gardner, Bennet and U.S. Rep Scott Tipton, R-Cortez, who represents Grand Junction in Congress, already are working with Club 20, the Grand Junction Chamber of Commerce and the Grand Junction Economic Partnership on the matter.

“The entire community has embraced the idea of hosting the BLM HQ, and if selected, I believe we would all work together to ensure that the BLM feels our warm and welcoming western hospitality,” Reece said.

Reece thinks getting bureaucrats closer to their decisions can’t help but improve those decisions.

“When rule makers are able to see the on-the-ground impacts of their decisions, greater thought and accountability will naturally follow and will hopefully result in a process that is not a one-size-fits-all bureaucratic process,” she said.

What D.C. wants

Swift said that while the agency hasn’t started naming specific cities, they have set some criteria for new homes for BLM: A reasonable cost of living, proximity to public lands, good quality of life and good schools and no more than two flights away from D.C. — say, like, Grand Junction Regional Airport to Denver International Airport and east to Washington.

In March, Tipton had Zinke sitting before him in a House Natural Resources Committee hearing. He used the opportunity to try to get the Interior boss on the record about the issue.

Zinke obliged.

“My concern is making sure we’re going to a community that has a high quality of life, that’s affordable to the GS-5 to GS-7 (employees), great communities where we can attract millennials who will want to live there,” he told Tipton.

A GS-5 federal employee earns up to about \$38,000 a year. A GS-7 tops out at about \$46,000 annually.

“Colorado certainly fits that description,” Zinke said.



Energy Secretary Rick Perry from Texas, Interior Secretary Ryan Zinke from Montana and former Colorado congressman Bob Beauprez clown around at the Conservative Political Action Conference in February. (Photo by Gage Skidmore, courtesy of Wikimedia Commons)

Leg up on Denver

Grand Junction compares favorably to Denver in Sperling’s Best Places assessments of cost of living, which is based on government and business data. While Grand Junction scores 100 on the Sperling’s rating for housing costs, Denver scores a 185.

The average rent for a two-bedroom apartment in Grand Junction is \$797, says Sperling’s. In Denver it’s \$1,227, on top of the Front Range’s traffic congestion, higher crime rates and periodic swells in bad air quality.

A person making \$39,000 a year in Grand Junction would need to make \$50,000 to maintain the same lifestyle in the Denver, Sperling's data suggested with the kind of information Washington decision-makers will likely give weight.

While Grand Junction indexed at 30 out of 100 on Sperling's crime index, Denver was 49.3. [The national average](#) is 31.3.

Leg up on the West

Gardner speculated on how Colorado stacks up against other Western locations.

Montana, Zinke's home state, is out of the way and could be viewed politically as home-cooking for the Interior secretary in an administration surely tiring of ethical questions by Cabinet members. Utah has a lot of Republican support, but most of the land the bureau would manage is far-flung from the Salt Lake City-Provo metro area, with few other competitive cities elsewhere in the state.

Nevada has Las Vegas, an urban area laden with a high cost of living and carnal distractions. Trump has had high-profile personal clashes with New Mexico Gov. Susana Martinez, a [Republican he criticized](#) by name on the campaign trail in 2016.

Gardner has had his own clashes with Trump, even calling him a "buffoon" in 2016 and challenging his attorney general, Jeff Sessions, on marijuana enforcement policy. The senator, however, is a rising star in Washington political ranks and is seen as a valuable ally on the Senate Energy and Natural Resources Committee, as well as in foreign-policy matters as member of the Foreign Relations Committee.

That leaves Colorado as an attractive and defensible option.

Already, the 623-acre Denver Federal Center campus in Lakewood [houses offices for 28 federal agencies](#), including regional offices of several Interior divisions like BLM and the Geological Survey. And Interior is Colorado's largest non-military federal employer, with nearly 7,000 workers in the state, [Colorado Public Radio reports](#).

But it just makes sense to move the BLM headquarters to Grand Junction, where the local communities and public lands co-exist, Gardner said.

Gardner and Tipton introduced legislation a year ago to authorize Interior to move the BLM's headquarters to an unspecified location in a western state.

But Zinke says a lot of groundwork has to happen before the idea is presented for congressional approval, however.

"There will be hearings on the Hill, briefings of committees," Zinke [told the Washington Post in January](#). "We want the reorganization to be bipartisan. There will be a lot of my time spent on the Hill, talking to ranking members and chairmen."

If Republicans don't get on with things quickly, the November election could give Democrats a bigger say in the Trump administration's proposal when the next Congress convenes.



Ranking Member Sen. Tom Udall, D-N.M., questions Environmental Protection Agency Administrator Scott Pruitt as he testifies before a Senate Appropriations Subcommittee on the Interior, Environment and Related Agencies on budget on Capitol Hill on May 16. (Photo by Andrew Harnik/The Associated Press)

Doubters in D.C.

Not everyone thinks this grand reorganization is a great idea. Count President Barack Obama's interior secretary, Sally Jewell, among them. She thinks it an unrealistic boondoggle.

"I'm skeptical about the reorganization and its ability to serve the public more effectively," she [said in an interview](#) with the Washington Post. "Interior has a broad and diverse mission."

Jewell said it would be massively expensive to relocate federal agencies, which are located in Washington for a reason — to save cost on travel and to share real estate, leases and other economies of scale with other agencies.

"This would be from moving people, giving up leases before maturity, potential severance costs and substantial disruption to productivity," Jewell said of the expenses.

And that's before the first spade of dirt is turned on a new headquarters in Grand Junction or some other western city.

If Democrats take control of the Senate in November, New Mexico Sen. Tom Udall, the lead Democrat on the Senate Appropriations subcommittee that oversees funding for the Department of the Interior, could use his majority powers to settle some things with how Zinke runs Interior.

And that bleeds over onto Grand Junction.

In budget meeting on May 10, Udall chided Zinke for "continued attacks on America's public lands," and asked how he planned to pull off such a grand maneuver as reorganizing agencies and moving them to far-flung locations, while simultaneously seeking double-digit budget cuts for the agency. He cited an exodus of career agency leaders under Zinke.

"Mr. Secretary, you want our permission to reorganize the entire department, but it's not even clear whether you have the right policies in place to manage your most senior career staff members," [he told Zinke](#). "The department has not provided sufficient detail on its actual plan for the reorganization, including how much it would cost, to Congress or the public."

The original pitch man, Gardner, doesn't think all Democrats feel that way. He thinks it will pass Congress.

"It has bipartisan support," he said, with Bennet on the same side, for example. "It's not a controversial idea."

Crews Respond to Dinosaur Headquarters Fire in Dinosaur National Monument



Flames from the Dinosaur Headquarters Fire burn along the Harpers Corner Road

NPS/Ryan Kral

Dinosaur, Colorado & Jensen, Utah – On Sunday, June 3rd, at approximately 6:10 pm, a motorist reported a wildfire north of Highway 40, near Dinosaur National Monument Headquarters. The fire is estimated to be approximately 17 acres and is expected to be contained by 6:00 pm on June 4th.

An interagency crew from Artesia Volunteer Fire Department, Jensen Volunteer Fire Department, Rangely Volunteer Fire Department, the BLM and NPS quickly responded to the fire, which was burning in grass, sagebrush, and timber. Nearby residents were alerted to the fire, but an evacuation order was not issued. No structures were lost or currently threatened. The monument would like to thank the local agencies who responded and assisted in containing the fire.

The cause of the fire appears to be human-caused and is currently under investigation. Any information regarding the cause of the fire should be reported to Chief Ranger Lee Buschkowsky at (970) 629-8683.

The Canyon Visitor Center and Harper's Corner Road are open. The Cold Desert Trail near the Canyon Visitor Center is closed until further notice. Operations at the Quarry Visitor Center and Dinosaur Quarry Exhibit Hall in Utah have not been affected by the fire. They remain open to the public on their normal schedule.

District Court, Water Division 6, Colorado Routt County Justice Center 1955 Shield Drive, Unit 200 Steamboat Springs, CO 80487 Phone Number: (970) 879-5020	DATE FILED: May 29, 2018 3:42 PM FILING ID: 32812EDA299E1 CASE NUMBER: 2018CW3016
CONCERNING THE APPLICATION FOR WATER RIGHTS OF: TOWN OF RANGELY, COLORADO IN RIO BLANCO COUNTY, COLORADO.	▲ COURT USE ONLY ▲
Attorneys for Applicant: David C. Hallford, Atty. Reg. # 10510 BALCOMB & GREEN, P.C. Post Office Drawer 790 Glenwood Springs, CO 81602 Telephone: (970) 945-6546 E-mail: dhallford@balcombgreen.com	CASE No. 18CW_____ (11CW12)
APPLICATION FOR FINDING OF REASONABLE DILIGENCE	

1. Name and Address of Applicant:

Town of Rangely
 c/o Peter Brixius, Town Administrator
 209 E. Main St.
 Rangely, CO 81648

Please send all inquiries and correspondence regarding this matter to Applicant's counsel.

2. Summary: Applicant requests a finding of reasonable diligence in the development of the conditional water right for the Rangely Sewage Treatment Plant Discharge.

3. Description of Conditional Water Right: **Rangely Sewage Treatment Plant Discharge.**

A. Information from Prior Decrees: Original Decree entered on April 22, 1981 in Case No. 80CW454, with subsequent diligence decrees in Cases No. 85CW108, 89CW70, 89CW110, 95CW50, 01CW127, District Court, Water Division 5; and Case No. 11CW12, District Court, Water Division No. 6 entered May 9, 2012.

B. Legal Description: NW ¼ SE ¼ of Section 35, Township 2 North, Range 102 West of the 6th P.M., 1641 feet from the south section line and 2288 feet from the east section line, originally described as being located: C.E. 778, Section 35, Township 2 North, Range 102 West, 6th P.M. at a point whence the SE corner of said C.E. bears S 13 deg. 8 min. 44 sec. E 2,157.62 feet. See Place of Use map submitted as Exhibit A with this Application. Street address: 209 E. Main Street, Rangely, CO 81648. This

point of diversion was decreed in Case No. 89CW110 as a change from the original decreed point of diversion.

- C. Source: Municipal wastewater and urban runoff collected, treated and discharged at the Rangely Sewage Treatment Plant, tributary to the White River.
 - D. Amounts and Uses: 3.1 c.f.s. By prior decrees 2.0 c.f.s. was made absolute for irrigation purposes, leaving 1.1 c.f.s. conditional for irrigation; 3.1 c.f.s. conditional for industrial, piscatorial and recreational purposes. In the last diligence Case No. 11CW12, originally decreed uses of domestic and municipal purposes were abandoned and cancelled.
 - E. Appropriation Date: October 1, 1976
4. Diligence Activities: During the relevant Diligence Period (the past six years since entry of the 11CW12 Decree), the Town and its affiliated Water Users Group have invested considerable capital expenses into their raw water systems as well as the associated water and wastewater systems, both of which supply the subject conditional water right. In the six years preceding the filing of this Application, Applicant has performed the following activities that evidence reasonable diligence in the development of the Rangely Sewage Treatment Plant Discharge conditional water right.
- A. The Town improved its wastewater treatment plant to include a new instream effluent diffuser in the White River and upgraded the disinfection treatment to ultraviolet system. Total design and construction costs were approximately \$784,000.
 - B. The Town's water treatment plant was overhauled and expanded from 2 million gallons per day (MGD) to 3.24 MGD peak capacity with a possible future expansion to 4.32 MGD peak capacity with additional equipment installation. Additional pumping capacity of the River Pump Station was increased from 2,000 gpm to 3,600 gpm. Total design and construction costs were approximately \$6,000,000.
 - C. In 2014, the Town dredged the pre-sedimentation ponds that feed the east raw water system at an approximate cost of \$100,000.
 - D. In 2017 the Town added a third pump to the River Pump Station to increase capacity both for peak demand at the water plant and to meet demand in the east raw water system. The cost of that project was \$50,477, consisting of the new pump and variable frequency drive, installation, and SCADA upgrades.
 - E. Since 2015 the Town has spent approximately \$942,600 to replace aging potable water mains.

- F. In 2016-17 the Town obtained a Colorado River Water Conservation District Grant for \$26,898 project to upgrade and improve isolation valves and meters for each user on the Raw Water System. The grant was \$8,379 with a match from the Town of \$18,519. That grant was completed and closed in October 2017.
 - G. The Town completed an inspection of and repaired damages found to the 500,000 gallon raw water storage tank in 2017 for a total of \$11,648.
 - H. The Town expended approximately \$204,000 in maintenance and operations of the integrated raw water system since 2012. The Town annually budgets \$5,000 to \$10,000 for its portion of capital improvements to the Raw Water System.
 - I. The Town spent approximately \$35,000 in study and analysis of the integrated raw water system since 2012 including the 2014 Westwater Study.
 - J. In 2018, the Utilities Superintendent plans to rebuild the raw water irrigation system at the WWTP and Town Park to include a flow meter for more accurate measurement of irrigation usage. That project is estimated to cost \$3,000.
5. Integrated System. As most recently recognized by the Decree in Case No. 11CW12, the subject conditional water right is a component of Applicant's integrated water supply system. Consequently, Applicant's substantial work identified above regarding its water right system inure to the benefit of diligence concerning the subject conditional water right. "When a project or integrated system is comprised of several features, work on one feature of the project or system shall be considered in finding that reasonable diligence has been shown in the development of water rights for all features of the entire project or system." C.R.S. § 37-92-301(4)(b)
6. Land Ownership Information. Applicant is the owner of the land upon which any new diversion or storage structure or modification to any existing diversion structure is or will be constructed.

WHEREFORE, Applicant respectfully requests this Court enter a decree granting a finding of reasonable diligence for the Rangely Sewage Treatment Plant Discharge, to continue this conditional water right in full force and effect for an additional six years, and for such other and further relief as the Court deems appropriate.

Respectfully submitted this 29th day of May, 2018.

BALCOMB & GREEN, P.C.

By: David C. Hallford
David C. Hallford, #10510

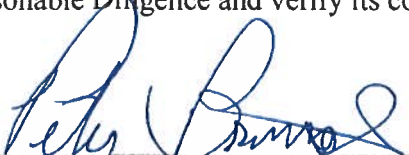
Attorneys for Applicant

NOTE: This document was filed electronically. An original signature copy is available for inspection at the office of the originating attorney, pursuant to Colorado Rule of Civil Procedure 121, § 1-26.

VERIFICATION

STATE OF COLORADO)
) ss.
COUNTY OF RIO BLANCO)

I, Peter Brixius, as Town Administrator of the Town of Rangely, state under oath that I have read this Application for Finding of Reasonable Diligence and verify its content.

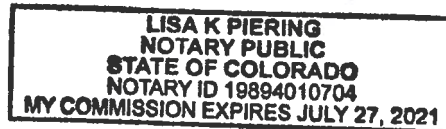

Peter Brixius

23rd The above and foregoing instrument was acknowledged before me by Peter Brixius this day of May, 2018.

Witness my hand and seal.

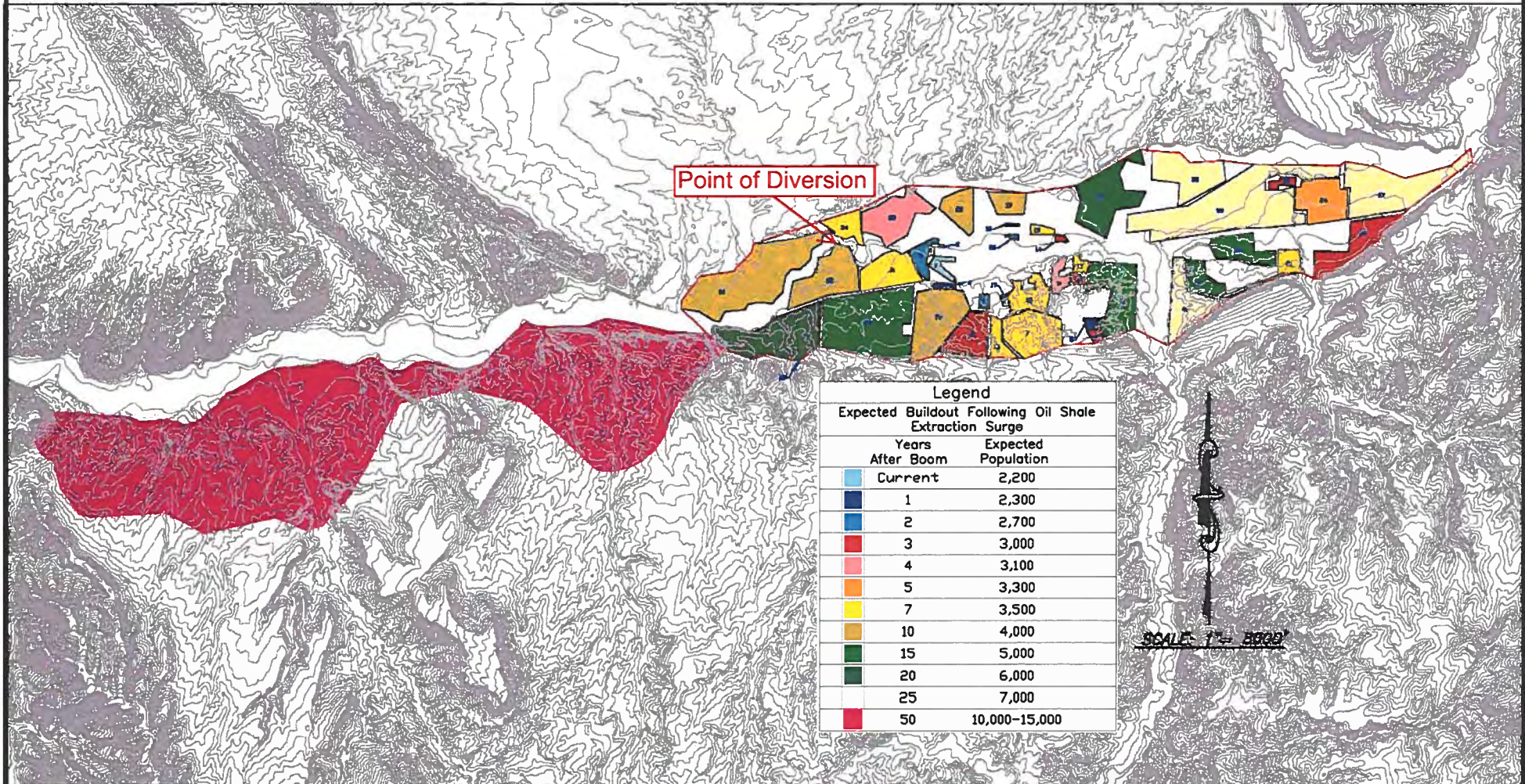

Notary Public

My commission expires: 7-27-2021



NOTE: This document was filed electronically. An original signature copy is available for inspection at the office of the originating attorney, pursuant to Colorado Rule of Civil Procedure 121, § 1-26.

Town of Rangely Future Buildout Exhibit



1	Town of Rangely	Job # 2003-102.005-03
Future Buildout Exhibit		Drawn by: tkc
Revision: 5.8.18 Legend		Date: 05/17/11
		File: Exhibit 2.1



SCHMUESER | GORDON | MEYER
ENGINEERS | SURVEYORS

118 W. 6TH STREET, SUITE 200
GLENWOOD SPRINGS, COLORADO 81601
(970) 945-1004 FAX (970) 945-5948
ASPEN, COLORADO (970) 925-6727
GUNNISON, CO (970) 641-5355

Subject: WR Algae Grant Process Update

Good Afternoon Algae TAG Members:

I hope you all had a great Memorial Day Weekend and you stayed Safe! My apologies for the long email below but it is necessary and I'm in need of your help to move us forward with the Algae process in the future study years.

Good news on the 2018 SOW and agreement. USGS has collected data from 8 of the 20 sites. The District was able to get USGS the names, contacts and permissions to access private land on most of the other 12 sites.

The WRCD signed the final USGS Agreement last night. Therefore, we will be sending invoices for your 2018 contributions in the next week or so if you have committed to contributing. (If you haven't committed, maybe we can send you one for double the top contributor.☺ Just kidding...) Please let Tristan or I know if you need anything other than an invoice.

2019 Grant Processes and Progress Update: Unfortunately, we have gotten caught up in a timing issue with the YWG Basin Roundtable making changes to their grant process for the Water Supply Reserve Funding (WSRF). Therefore we did not present our first reading to them earlier in May as originally planned. It appears that they will grandfather us in and allow us to present the first reading in July and if accepted a second reading in Sept. which would, at best, have us presenting to the CWCB near the end of the year. If for some reason they don't grandfather us in, they will not hear it until Nov. which would put us in a challenging position so we will keep our fingers crossed.

I will also be submitting grant application to the Colorado State Conservation Board (CSCB) this month for 2019 that will be asking for matching dollar commitments. **So as you can see this is something that most granting entities are going to require. Could each of you visit with your respective Boards and or entities and see if you could provide a "pending letter" or something of that nature as to an amount they could request in this Fall's 2019 budget process?**

The letter would need to have some kind of language such as the below example including an amount you would request during your budget process. The total for the proposed 2019 SOW is \$163,807. USGS will cover \$51,000 so we will be looking for around \$112,000. The grant request can be used for 2019 - 2021 so I'm hopeful that we can use about \$33,000 per year of the WSRF grant. That means we need to secure \$64,000 for 2019 providing we can get the CSCB grant as well.

I am writing you to express our continued support of the grant application, submitted by the St. Vrain and Left Hand Water Conservancy District, to the Colorado Watershed Restoration Program – Stream Management Plan Grant and the related application to South Platte Roundtable for basin funding for this same project. The City of Longmont and other watershed partners continue to complete a monumental flood recovery effort in this watershed. This continued comprehensive planning will allow us to take the next step in this recovery effort and is critical at this time.

In partnership with the St. Vrain and Left Hand Water Conservancy District and other basin partners, Longmont is planning on participating and partially funding this stream management planning effort. We are currently in the budgeting process for 2019 and will be putting this funding request before our City Council for approval in the normal budgeting process. Longmont staff will ask for \$17,500.00 as our proportionate participation level in this project.

This application is vital to our community and will result in a science based approach to working on many of the stream management issues that exist in our watershed.

I look forward to hearing if any of your entities would be able to provide this. Your help would be greatly appreciated. And of course, the sooner you can let me know if this is a possibility the better.

I greatly appreciate all your help and assistance!

Callie Hendrickson, Exec. Director

White River & Douglas Creek Conservation Districts

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Upcoming Events

June

7th Open House for Allison's Pantry 5:30-7 Chamber office
14th Business over breakfast 7 am Utah Gas office
20th Membership BBQ
21st Tank Summer Solstice
21st Board meeting Noon @ Chamber office

July

11th Senior Picnic
12th Business over Breakfast 7 am Urie Trucking
14th Splash In
18th AGNC New Castle
18th Rally Co Parade 6 pm
20th-21st Rally Colorado

21686 Avalanche Control System: EJMT & US 40

Cost: \$371,019

Contractor: GeoVert

Resident Engineer: Grant Anderson, 720-505-1793

Project Engineer: Kevin O'Reilly, 970-744-1710

Work: Installation of Avalanche mitigation equipment.

Improvements on: I-70 adjacent to west portal of EJMT and west side of US 40 Berthoud Pass "80" Slide.

Average Annual Daily Traffic: I-70 34,000, US 40 5,500

Project Benefits: Corridor Operations for avalanche mitigation work.

Work Hours: Monday-Friday, daylight hours. Very minimal impact to traffic. Potential short (5 minute) traffic holds for helicopter work- TBD

Duration: July 2018-September 2018

PIM: TBD

Project Information: TBD

Project Hotline: TBD

County: Summit, Grand

Rangely Pedestrian Improvements

Cost: \$300,000.00 estimated

Contractor: N/A, not awarded yet.

Resident Engineer: Andi Staley (970) 683-6278, (cell) (303) 304-4116

Project Engineer: Bill Crawford (970) 683-7532, (cell) (970) 250-5077

Work: This project will modify and improve the pedestrian crossings at three locations on highway 64 in the Town of Rangely; between Grand Avenue and White Avenue, between White Avenue and Cedar Street, and at Birch Avenue. There will be a bulb-out installed at the location of the crossing between Grand Avenue and White Avenue. The remnants of the previous traffic signal at White Avenue will be removed and some sidewalk, ADA ramp, curb, and gutter improvements will be made. At Birch Avenue a bulb-out will be installed and drainage improvements will be made.

Annual Daily Traffic: approximately 4,000 AADT

Project Benefits: Remove the remnants of the traffic signal at White Avenue and make improvements to the pedestrian crossings in the downtown area.

Work Hours/Impacts: Monday thru Friday, 7:00AM to 7:00 PM

Duration: August 2018 to December 2018

Project Hotline: (970) 683-7532

Project Email: william.crawford@state.co.us

Rabbit Ears West

- US 40 MM 135.3 - 146.5; Box Culvert Replacement at MM 152

- 2.5" mill/2" overlay, surgical repairs, frost heave repairs, CBC replacement, guardrail replacement

- Construction has started

- Completion date - October 12, 2018

SH 13 Chipseal

- SH 13 MM 20.7 - 36.2
- Chipseal with surgical repairs
- Construction planned to start June 11, 2018
- Completion date - July 27, 2018

Steamboat West

- US 40/Elk River Road Intersection -- MM 130.4 - 130.8
- Construction has started
- Finishing up work from last season - rip rap, sidewalk, permanent striping, guardrail
- Planned completion date is July 20, 2018