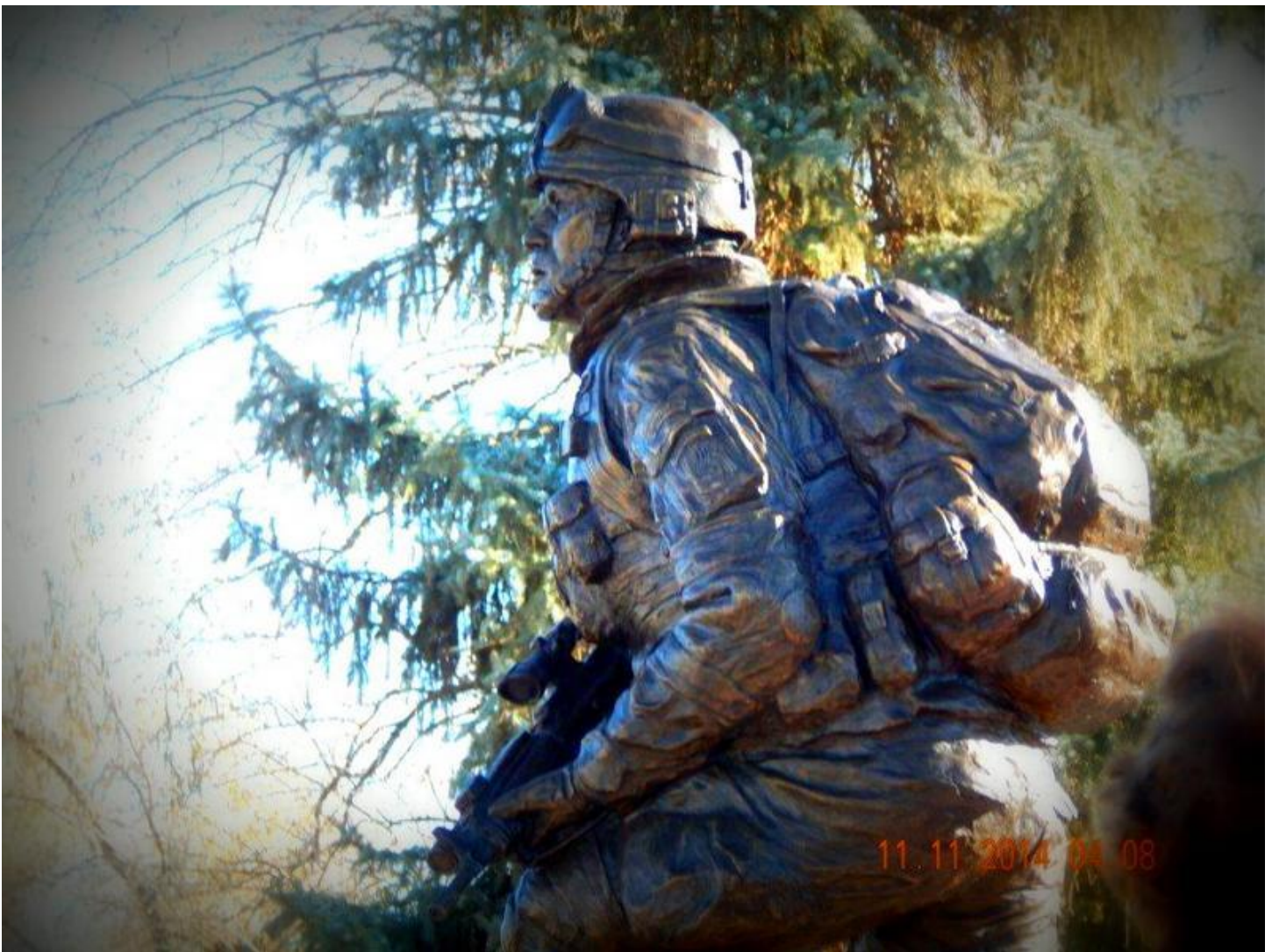


RANGELY

COLORADO

Town Council Packet
November 10, 2020 @ 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

November 10, 2020 - 7:00pm

Agenda

Rangely Board of Trustees (Town Council)

ANDY SHAFFER, MAYOR

TREY ROBIE, MAYOR PROTEM

RICH GARNER, TRUSTEE

LUKE GEER, TRUSTEE

TIM WEBBER, TRUSTEE

ALISA GRANGER, TRUSTEE

KEELY ELLIS, TRUSTEE

1. Call to Order

2. Roll Call

3. Invocation

4. Pledge of Allegiance

5. Minutes of Meeting

a. Discussion and Action to approve the minutes of October 27, 2020

6. Petitions and Public Input

7. Changes to the Agenda

8. Public Hearings - 7:10pm

9. Committee/Board Meetings

10. Council Reports

11. Supervisor Reports – See Attached

a. Jeff LeBleu

12. Reports from Officers – Town Manager Update

13. Old Business

14. New Business

a. Discussion and action to approve the October 2020 Check Register

b. Discussion and action to approve The Liquor License renewal for BPOE Elks Lodge 1907

~~*c. Discussion and action to approve a Special Event Permit for the BPOE Elks Lodge Charity Ball on November 21, 2020*~~

d. Discussion and action to approve an Agreement between Chevron USA Inc and the Town of Rangely addressing a consecutive Public Water System

- e. Discussion and Action to approve an MOU between the Town of Rangely and the White River Partnership to work together to develop and implement a comprehensive approach toward the conservation of a healthy riparian ecosystem for the White River and tributaries in both Colorado and Utah*

15. Informational Items

- a. White River & Douglas Creek Conservation Districts Newsletter*
- b. Colorado COVID19 capacity level restrictions*

16. Board Vacancies

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

17. Scheduled Announcements

- a. Community Outreach meeting is cancelled for November 2020 at 6:00 pm*
- b. Rangely District Library Board meeting is scheduled for Nov 9, 2020 at 5:00 pm*
- c. Western Rio Blanco Park & Recreation District Board meeting is scheduled for Nov 9, 2020 at 7:00 pm*
- d. Giant Step Preschool Board meeting is scheduled for Nov 12, 2020 at 6:00 pm*
- e. Rural Fire Protection District Board meeting is scheduled for Nov 16, 2020 at 7:00 pm*
- f. Rio Blanco County Commissioners Board meeting is scheduled for Nov 17, 2020 at 11:00 am*
- g. Rangely Junior College District Board meeting is scheduled for Nov 17, 2020 at 12:00 noon*
- h. Rangely School District Board meeting has been scheduled for Nov 17, 2020 at 6:15 pm*
- i. RDA/RDC Board meeting scheduled for Nov 19, 2020 at 7:30 am*
- j. Rangely Chamber of Commerce Board meeting is scheduled for Nov 19, 2020 at 12:00 noon*
- k. Rio Blanco Water Conservancy District Board meeting is scheduled for Nov 25, 2020 at 6:00 pm*
- l. Rangely District Hospital board meeting is scheduled for Nov 26, 2020 at 6:00 pm*

18. Adjournment

5 – Minutes

Town of Rangely

October 27, 2020 - 7:00pm

Minutes

Rangely Board of Trustees (Town Council)

ANDY SHAFFER, MAYOR

TREY ROBIE, MAYOR PROTEM

RICH GARNER, TRUSTEE

LUKE GEER, TRUSTEE

TIM WEBBER, TRUSTEE

ALISA GRANGER, TRUSTEE

KEELY ELLIS, TRUSTEE

1. Call to Order – 7:00pm

2. Swear in New Trustee Tim Webber

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

3. Roll Call – Trey Robie, Luke Geer, Tim Webber, Alisa Granger, and Keely Ellis present. Andy Shaffer and Rich Garner absent.

4. Invocation – Led by Trey Robie

5. Pledge of Allegiance – Led by Lisa Piering

6. Minutes of Meeting

- a. Discussion and Action to approve the minutes of October 13, 2020 –* **Motion made by Keely Ellis to approve the minutes of October 13, 2020, second by Alisa Granger. Tim Webber abstained. Motion passed**

7. Petitions and Public Input

- a. Ken Parson –Ballot Question Amendment B Gallagher –* Ken gave the council a brief history on the Gallagher Amendment. The Amendment passed in 1982 due to the economic downturn. Residential property tax was at a higher level, it was a higher level than what the commercial properties were being taxed at. It was taxed at 30% of the assessed value. These taxes are awarded only to local governments, that is counties, cities, hospital districts, school districts, title 32 districts, recreation district, metropolitan districts, library districts, and ambulance districts. This is not a State tax. The purpose of it was to keep homeowners tax rate from getting out of hand. It started at 21% and every two years the state looks at it and go thru all the economic analysis of what happening around the state and see if they are at the same ratio or not. If not, it is codified that the Residential rate be adjusted whereas the commercial rate stays the same. The Residential valuations have grown faster than the commercial/industrial has. The 21% has been dropping consistently thru the years. By the early 90's it had dropped to 15%, by the 2000's it had dropped to 10%, and today it is at 7.15% of the assessed valuation. The Tabor Amendment was passed in 1991/1992, it basically did was that if you are going to raise taxes in any means, it will have to go to the voters. The state has been a part of this change, agreed if there was a short fall in the funding for public schools that the State

would take the money out of the General fund and back fill the schools. Which they have not honored today. This Amendment is proposing is that we put a stop to it and that 7.15% is the lowest that it will go. If your house increases in valuation then, the rate will stay the same, but your actual taxes will have gone up. Industrial and Commercial has fallen dramatically, about 20% while residential has increased by 10%. People are moving into Colorado due to low property tax rate. Tim Webber commented that with the State they are mandated to fund school districts. The school districts have fought this in the courts and end up losing every time.

8. Changes to the Agenda - None

9. Public Hearings - 7:10pm

- a. *Public hearing for the First reading of Ordinance 692 an Ordinance repealing and reenacting section 10.14.030 of the Rangely Municipal Code, clarifying and amending applicable sections, providing for operator certification by the Chief of Police and providing new provisions requiring that protective helmets be worn by off-highway vehicle operators under the age of eighteen and allowing the operation of golf carts on all roads within the Town Limits – Mayor Pro Tem Trey Robie read Ordinance 692 for the first reading.*

There were no comments. Next reading will be November 24th, 2020.

- b. *Public hearing for the First reading of Ordinance 693 an Ordinance amending Sections (A) 13.04.050, 13.04.130 & 13.04.140 and (B) 13.08.040, 13.08.050, 13.08.060, 13.08.070 & 13.08.120 and (C) 13.12.130 & 13.12.170 of the Rangely Municipal Code to increase the Water, Gas and Sewer Rates and the Capital Investment Fees to provide sufficient revenues to Maintain the Balance of the Water, Gas and Wastewater Enterprise Funds. – Lisa stated that the rate increases are due to Enterprise funds must be able to be self-sufficient and DOLA, whom we get many grants from, also needed to see an increase in the rates. Mayor Pro*

Tem Trey Robie read Ordinance 693 for the first reading. There were no comments.

- ## **10. Committee/Board Meetings – RDA/RDC had their board meeting on October 22nd. Discussed economic development and discussed how to re-focus the committees to better serve. Tim Webber resigned from the RDA/RDC board, and we will advertise his vacancy. AGNC also met. Most of the discussion was geared towards legislative session and what may come out of it.**

11. Council Reports

12. Supervisor Reports – See Attached

- a. *Jeannie Caldwell – Jeannie gave an update about marketing and economic development. We were approved to be a Main Street Community. Rangely Main Street is made of a board and Jeannie is the director. The first project will be a main street upgrades. We received \$50,000 grant from CDOT for Main Street Revitalization. Will be widening the sidewalks from the streetlamp at the Police Department down to White Ave from 4 feet to 7 feet wide. In the courtyard by Main Street are some flowerpots and the cement is becoming gravel. That will all be fixed and become a pocket park. There will new landscaping, and a bike tower. An expectation from Main Street is a type of fundraising for communities to give back. Will be working on a First Responders Clock to be purchased thru donation/fundraising to be placed in front of the Police Department. There will be logos on the face of the clock from the Rangely Police Department, Rangely Fire Department, Rangely District Hospital and Rio Blanco Sheriff's Department. Another project that will be done*

thru a grant is a Pickaxe project. They hire a company and they come to Rangely to brand our Main Street. They will meet board members, local business' owners and residents. There are only 20 communities in the Main Street program. We did acquire a grant thru COVID to purchase items which will be used by the Chamber and other local events. We have had a huge push with social media. The Town of Rangely is on Twitter, Facebook, and Instagram. In the last seven days we have had 30,971 people reached with our posts, 11,534 post engagements, and acquired 71 new followers and we are pushing 2400 followers. Those numbers will go up in the spring as we will be doing more at that time. In economic development, we are seeing entrepreneurship in town. Starting to see people be excited. There are 19 new residents who have moved into our community in the last 3 months. We have 5 businesses that are looking/talking about coming into Rangely. We are seeing growth.

13. Reports from Officers – Town Manager Update – Lisa update the council on all the departments. Kelli will be finishing up winterizing valves, they currently have many locates, submitted everything for the PUC audit and now waiting for them to review it, and will be getting Christmas décor up early due to scheduled time off by employees. Jeff is also getting ready for winter. They have hauled all sand that they hope they will need for plowing. Don is pulling out aerators and rebuilding them. The odor is gone. The water in the new water line will soon be not smell or taste different. Michael Dillon attached a letter for all to read. Lisa reported that she is seeking guidance from Public Health about how to stay safe during Trick-o-Treating. Lisa stated that she wants to protect the kids so that they can remain in school. Lisa also reported that there was a VA bus was here and will continue to come to Rangely on the 3rd Tuesday and Wednesday of each month. Lisa indicated that the Town would promote the VA Bus in the utility billing, Facebook, and on the sign. Chevron donated \$30,000 to go towards the new radio consoles. Big Thank You to Chevron.

14. Old Business

15. New Business

- a. *Discussion and action to approve the September 2020 Financial Summary* – **Motion made by Luke Geer to approve the September 2020 Financial Summary, second Alisa Granger. Motion passed**
- b. *Discussion and action to approve The Liquor License renewal for WRMB Cedar Ridges Golf Course* – **Motion made by Luke Geer to approve The Liquor License renewal for WRMB Cedar Ridge Golf Course, second by Keely Ellis. Tim Webber abstained. Motion passed**

16. Informational Items

- a. *TOR Water taste and odor* – M Dillion, Distribution ORC
- b. *Conservation Colorado releases Colorado Pathways 30X30 report*
- c. *Colorado launches Exposure Notification Technology*

17. Board Vacancies

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

18. Scheduled Announcements

- a. *Community Outreach meeting is cancelled for Oct 5, 2020 at 6:00 pm*
- b. *Giant Step Preschool Board meeting is scheduled for Oct 8, 2020 at 6:00 pm*

- c. Rangely District Library Board meeting is scheduled for Oct 12, 2020 at 5:00 pm*
- d. Western Rio Blanco Park & Recreation District Board meeting is scheduled for Oct 12, 2020 at 7:00 pm*
- e. RDA/RDC Board meeting scheduled for Oct 22, 2020 at 7:30 am*
- f. Rangely Chamber of Commerce Board meeting is scheduled for Oct 15, 2020 at 12:00 noon*
- g. Rural Fire Protection District Board meeting is scheduled for Oct 19, 2020 at 7:00 pm*
- h. Rio Blanco County Commissioners Board meeting is scheduled for Oct 20, 2020 at 11:00 am*
- i. Rangely Junior College District Board meeting is scheduled for Oct 20, 2020 at 12:00 noon*
- j. Rangely School District Board meeting has been scheduled for Oct 20, 2020 at 6:15 pm*
- k. Rio Blanco Water Conservancy District Board meeting is scheduled for Oct 28, 2020 at 6:00 pm*
- l. Rangely District Hospital board meeting is scheduled for Oct 29, 2020 at 6:00 pm*

19. Adjournment – 8:04pm

ATTEST:

RANGELY TOWN COUNCIL

Marybel Cox, Clerk

Andy Shaffer, Mayor

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

October 2020 - Supervisor Reports

POLICE DEPARTMENT – SUBMITTED BY POLICE CHIEF, TIRYNN HAMBLIN

Project status/Current Issues

Communication Division:

- **1379** calls for service through the communication center
- **55** calls for 9-1-1 services
- **12**- 9-1-1 misdials

Patrol Division:

- **280** incident calls for various crimes occurring or occurred
- **48** - cases **33**– traffic contacts **199**- incidents
- Responded to **8** alarm(s)
- **12** animal control calls for service
- **89** – calls for service to assist other agencies, **17** – ambulance, **14**– fire department, **29** – sheriff, **6** -CSP, and **23**-others.
- Citizens Assist – **69** – incidents for vin inspections, civil stand-by's and others.
- Property crimes **6** – theft from building, possession/receiving stolen property, fraud, misc. thefts, lost/found property, missing person, vandalism.
- Crimes against person **38**- Disturbances/disorderly, domestic violence, harassment, suspicious person complaints.
- Sex Offender Registration- **1**
- Missing Person(s)- **0**
- Juvenile – **0**
- Unattended death- **1**
- **13**- Arrests, **8**- booked into the Rio Blanco County Jail
- Traffic contacts **33** – traffic contacts, **2**-accident(s), **3**- citation(s), **30**- warnings, **13** of the traffic contacts were citizens of Rangely.

Personnel Issues:

- Part time Dispatcher Cook continues her field training.
- Officer Block and Officer Connor both continue to be out on medical leave.

Notable issues:

- The Rangely Police Department sponsored Sex Offender training taught by CBI. Attendees traveled to Rangely from all of the state to attend this training.
- The Rangely Police Department hosted its 2 annual National Night Out. The event was a success with many attendees.
- Officers with attended Human Trafficking training online.
- Chief Hamblin and K9 Eiko recertified Nationally as a K9 team.
- Officer Hughes attended ARIDE training in Eagle.
- Several members of the Police Department attended CPR training at RDH.
- Officers attended the first annual Oktoberfest held at Elks park
- Chief Hamblin taught Taser to the NPS students at CNCC.
- Chief Hamblin attended via zoom “Leadership during uncertain times” put on by Seattle PD.
- The Police Department had its final check of the recently installed UPS for dispatch. The UPS passed its last check.

- Lt. Coker attended FTO school in Mesa County.

GAS DEPARTMENT/Building & Grounds – SUBMITTED BY KELLI NEIBERGER

Project status/Current Issues:

- Meter Reading, get reads off large meters, go over reports and meter proof, make corrections, reprogram meters, final meter proof, recheck proof after gas rate calculated – make some final changes that the system did not hold
- Gas usages and rate for October
- Weekly charts, pressures, odorant check
- Leak Calls – 1
- Customer Calls – 1
- Carbon Monoxide tests -1
- Locates for September - 39
- Work Orders – 24
- NPSO – (Non-payment shut-offs) – started with 6 and 2 were shut off
- Periodic Meter Changes – we have resumed these meter changes and have about 26 left to do
- Positive responses sent for all locate requests
- Periodic monitoring of Border Station
- Re-run gas service to Hangar #2 at the airport after drainage system completed
- Quarterly Patrol of Distribution System
- Winterize below ground gas valves
- Change out 2 ERTs that would not read during meter reading process
- Purchasing – we continue to purchase necessities but are being careful not to spend unnecessarily
- Update employee Operator Qualification training records
- Scan hundreds of documents for PUC (Public Utilities Commission) so our records audit can be done remotely via video conference
- Checks on construction and boring crews working in Town
- Call schedule November 2020
- Work on 2021 Budget – Finalize line items
- Oversee tasks and requests for maintenance, including White River Village
- Average low temperature September
- Gas Main and service inspections
- Flag for asphalt patching on Main St.
- Crack seal parking lots at White River Village
- Cement pad and gazebo for new smoking area at White River Village
- Blow out sprinkler lines and remove leaves from lawns
- Mapping and paperwork
- Vehicle inspections
- Snow and ice removal at White River Village, Town Hall, Library, Town duplexes and Gas Shop
- Sanitize surfaces at shop and in office
- Clean shop

Personnel Issues/Events:

- We will be shorthanded for much of the last two months of this year as we have employees trying to use up their vacation time before the end of the year

Notable Issues/Events:

Public Works– Submitted by Jeff LeBleu

Project status/Current Issues:

- Asphalt lay down and patches are completed for the year

Crew Activities:

- Utility locates
- Haul street sand from Meeker
- Clean up tree branches around town
- Vehicle & equipment maintenance
- Saw cut on Main Street
- Clean up around shop
- Clean out upper shop for winter parking
- Prep for and asphalt patches
- Replace power steering pump on 1994 Mack dump truck
- Haul road base for preps and stockpile at shop
- Clean up from asphalt
- Shoulder work on Ridge road turn around
- Blow out sprinkler system at shop
- Winterize vehicles
- Clean out storm drains
- Plow snow
- Sand streets
- Clean off snow on Main Street, White Ave., Stanolind Ave.
- Repair backhoe tire
- Maintenance around shop

Personnel issues:

- Lisa and I have met and discussed that we will be laying Kent Ahrens off on December 31st, 2020. I have met and discussed this with Kent.

Notable Issues/events:

Animal Shelter– Submitted by Linda Farney

Project status/Current Issues:

- 17 Running At Large
- 3 Impounds
- 1 Dog in foster care
- 1 Kitten adopted
- 5 Cats Relinquished
- 1 Dog and 7 cats transferred to Summit County Animal Shelter

Personnel Issues/Events: N/A

Notable Issues/events: N/A

WRV/Liquor-Code Enforcement– Submitted by Janet Miller

White River Village:

Project status/Current Issues:

- Processed 3 tenant recertifications and sent to USDA
- Regular maintenance and cleaning is always ongoing;
- Crack sealed parking lots
- Installed gazebo for smoking area
- Fall cleanup, leaf removal is ongoing as needed

Project status/Current Issues:

Notable Issues/events:

- Residents have been asked to continue practicing social distancing and to stay home when and if possible. Because of COVID, more time has been put into maintenance and also into helping the residents navigate through these times. All common areas are still being sanitized regularly in an attempt to keep residents safe. We have asked that all visitors and residents continue wearing masks in the common areas, as well as limiting gatherings. We have had to postpone yoga and monthly meetings but look forward to the time when we can resume these activities for our seniors.

Personnel Issues/Events:

Liquor Licensing:

- Processed 2 renewal liquor licenses

Special Event Permit:

- 1 Special Event Permit

Main Street:

- Watered bump outs and flowerbeds along Main Street
- Winterized irrigation systems at Town Hall, Poole Memorial, The Outdoor Museum, Car Museum
- Regular sanitizing is ongoing at Town Hall in order to protect our employees and the public from COVID 19.
- Fall cleanup of Town Hall is ongoing.

Notable Issues/events: N/A

Code Enforcement– Submitted by Janet Miller

Code Enforcement:

- 6.22.020 Domestic Animals Prohibited: 0
- 8.08.030 Weed Violations: 10
- 8.08.040 Refuse Violations: 13
- 8.08.047 Vehicles Parking Violations: 1
- 8.08.045 Junk Vehicle on Property: 2
- 8.08.070 Disposal of Refuse: 0
- 10.06.020 Extended Parking: 0
- 12.08.030 Obstructing a Highway or Passageway: 1
- 262.3 Location Systems: 0
- 8.08.090 Other: 0
- 17.040.040 Mobile Homes and RVs Location: 0
- 13.04.110 Meters, Meter Pits, and Service Lines: 0
- Citations Issued: 5
- Closed Cases: 14
- New Cases: 18

Notable Issues/events:

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
10/20	AFLAC	AFLAC PAYABLE	10/15/2020	81590	845565	297.15
	Total AFLAC:					297.15
10/20	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	10/15/2020	81591	27945262	897.67
	Total ALL COPY PRODUCTS INC.:					897.67
10/20	APCO INTERNATIONAL, INC.	TRAINING/PROF DEVELOPMENT	10/30/2020	81659	738428	345.00
	Total APCO INTERNATIONAL, INC.:					345.00
10/20	APGA SIF	PROFESSIONAL/TECHNICAL SERVIC	10/15/2020	81592	2021 DUES	921.15
	Total APGA SIF:					921.15
10/20	AQUIONICS INC	SEWER MATERIALS/EXPENSE	10/30/2020	81660	0050844-IN	1,581.79
	Total AQUIONICS INC:					1,581.79
10/20	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	10/30/2020	81661	191655	145.00
	Total ASHLEY VALLEY VETERINARY CLINI, PC:					145.00
10/20	BLUE MOUNTAIN INN & SUITES LLC	GRANT EXPENSES	10/15/2020	81593	RDA GRANT 1	1,579.20
10/20	BLUE MOUNTAIN INN & SUITES LLC	CONTINGENCY	10/27/2020	81649	BMIS0920	57,000.00
10/20	BLUE MOUNTAIN INN & SUITES LLC	GRANT EXPENSES	10/30/2020	81662	RDA GRANT (2	304.98
	Total BLUE MOUNTAIN INN & SUITES LLC:					58,884.18
10/20	BNF: USBANK TRUST NA	CWR&PD DIRECT LOAN INTEREST	10/15/2020	13525	D13F318 10/20	46,478.39
	Total BNF: USBANK TRUST NA:					46,478.39
10/20	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	10/30/2020	81663	175795	314.13
10/20	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	10/30/2020	81663	175795-1	74.49
	Total BOY-KO SUPPLY CO:					388.62
10/20	BUCK N BULL RV PARK & CAMPGROUND	CONTINGENCY	10/27/2020	81650	BBRV0920	3,600.00
	Total BUCK N BULL RV PARK & CAMPGROUND:					3,600.00
10/20	STAKER & PARSON COMPANIES	CAPITAL IMPROVEMENTS	10/15/2020	81635	5365619	897.50
	Total BURDICK MATERIALS:					897.50
10/20	CALDWELL, JEANNIE	COMPUTER PROCESSING	10/30/2020	81664	09/2020 EXP	40.00
10/20	CALDWELL, JEANNIE	OFFICE SUPPLIES/EXPENSE	10/30/2020	81664	COVID 10/20	48.75
	Total CALDWELL, JEANNIE:					88.75
10/20	CARABAJAL, RALPH	CAPITAL IMPROVEMENTS	10/15/2020	81594	10062020	1,200.00
10/20	CARABAJAL, RALPH	CAPITAL IMPROVEMENTS	10/15/2020	81594	10082020 - WR	1,849.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total CARABAJAL, RALPH:						3,049.00
10/20	CASELLE, INC.	PROF/TECH SERVICES	10/15/2020	81595	104847	1,418.00
Total CASELLE, INC.:						1,418.00
10/20	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	10/15/2020	81596	INV 0038495	37,548.12
Total CEBT:						37,548.12
10/20	CENTURY EQUIPMENT COMPANY	MACHINERY OPERATIONS & MAINT	10/15/2020	81597	GC08533	97.24
10/20	CENTURY EQUIPMENT COMPANY	MACHINERY OPERATIONS & MAINT	10/15/2020	81597	GP11904	97.24
10/20	CENTURY EQUIPMENT COMPANY	MACHINERY OPERATIONS & MAINT	10/15/2020	81597	GP11945	48.13
Total CENTURY EQUIPMENT COMPANY:						48.13
10/20	CENTURYLINK	DWC FISCAL AGENT ACCOUNT	10/30/2020	81658	300908689 10/	341.59
10/20	CENTURYLINK	COMMUNICATIONS	10/30/2020	81665	300915074 10/	1,456.75
Total CENTURYLINK:						1,798.34
10/20	CIMARRON TELECOMMUNICATIONS LLC	COMMUNICATIONS	10/30/2020	81666	58175	55.00
Total CIMARRON TELECOMMUNICATIONS LLC:						55.00
10/20	CIRSA	PREPAID EXPENSES	10/15/2020	81598	201605	21,247.96
10/20	CIRSA	PROPERTY/RISK INSURANCE	10/15/2020	81598	201689	2,500.00
Total CIRSA:						23,747.96
10/20	COKER, MICHAEL D	COMMUNICATIONS	10/15/2020	81599	10/2020 EXP	40.00
Total COKER, MICHAEL D:						40.00
10/20	COLUMN SOFTWARE PBC	PROF/TECH SERVICES	10/15/2020	81600	45138B29-000	12.41
10/20	COLUMN SOFTWARE PBC	OFFICE SUPPLIES/EXPENSE	10/15/2020	81600	C71ECF9D-00	66.18
10/20	COLUMN SOFTWARE PBC	PROF/TECH SERVICES	10/30/2020	81667	44AE7156-000	113.85
10/20	COLUMN SOFTWARE PBC	PROF/TECH SERVICES	10/30/2020	81667	574A3FOF-000	10.34
10/20	COLUMN SOFTWARE PBC	PROF/TECH SERVICES	10/30/2020	81667	574A3FOF-000	13.96
10/20	COLUMN SOFTWARE PBC	PROF/TECH SERVICES	10/30/2020	81667	574A3FOF-000	61.52
10/20	COLUMN SOFTWARE PBC	PROF/TECH SERVICES	10/30/2020	81667	574A3FOF-000	21.12
Total COLUMN SOFTWARE PBC:						299.38
10/20	CONNOR, DANIEL	COMMUNICATIONS	10/15/2020	81601	09/2020 EXP	40.00
Total CONNOR, DANIEL:						40.00
10/20	COX, MARYBEL	COMPUTER PROCESSING	10/30/2020	81668	09/2020 EXP	40.00
Total COX, MARYBEL:						40.00
10/20	DAN E. WILSON, ATTORNEY AT LAW LLC	PROF/TECH SERVICES	10/15/2020	81602	3121	2,693.54
Total DAN E. WILSON, ATTORNEY AT LAW LLC:						2,693.54
10/20	DIRECTV	UTILITIES	10/30/2020	81669	088092706X20	462.25

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total DIRECTV:						462.25
10/20	DUCEY'S ELECTRIC	STREETS/DRAINAGE MATLS/EXPENS	10/15/2020	81603	61130	141.00
10/20	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	10/30/2020	81670	60780	260.96
10/20	DUCEY'S ELECTRIC	STREETS/DRAINAGE MATLS/EXPENS	10/30/2020	81670	61269	428.88
Total DUCEY'S ELECTRIC:						830.84
10/20	ELLIS, KEELY	MAYOR/COUNCIL	10/15/2020	13520	9	100.00
Total ELLIS, KEELY:						100.00
10/20	EMC PLUMBING & HEATING, INC.	BUILDING MAINTENANCE	10/15/2020	81604	774	377.52
10/20	EMC PLUMBING & HEATING, INC.	BUILDING/GROUNDS MAINTENANCE	10/15/2020	81604	797	2,050.58
10/20	EMC PLUMBING & HEATING, INC.	BUILDING MAINTENANCE	10/15/2020	81604	800	179.63
10/20	EMC PLUMBING & HEATING, INC.	CAPITAL IMPROVEMENTS	10/30/2020	81671	811	3,094.43
Total EMC PLUMBING & HEATING, INC.:						5,702.16
10/20	FBI-LEEDA	TRAINING/PROF DEVELOPMENT	10/30/2020	81672	200047309	695.00
Total FBI-LEEDA:						695.00
10/20	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	10/13/2020	81589	PR1011200	10,749.00
10/20	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	10/27/2020	81648	PR1025200	10,248.47
Total FIDELITY ADVISOR FUNDS:						20,997.47
10/20	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	10/30/2020	81673	0786 10/20	25.00
10/20	FIRST BANKCARD	MACHINERY OPERATIONS & MAINT	10/30/2020	81673	2431 10/20	797.94
10/20	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	10/30/2020	81673	2607 10/20	830.91
10/20	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	10/30/2020	81673	3550 10/20	858.83
10/20	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	10/30/2020	81673	4452 10/20	178.83
10/20	FIRST BANKCARD	COMPUTER PROCESSING	10/30/2020	81673	4778 10/20	14.99
10/20	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	10/30/2020	81673	5576 10/20	301.74
10/20	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	10/30/2020	81673	5628 10/20	177.89
10/20	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	10/30/2020	81673	5834 10/20	205.82
10/20	FIRST BANKCARD	DEPARTMENTAL MATERIALS/EXPENS	10/30/2020	81673	5917 10/20	83.45
10/20	FIRST BANKCARD	MARKETING	10/30/2020	81673	7343 10/20	583.27
10/20	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	10/30/2020	81673	7722 10/20	347.29
10/20	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	10/30/2020	81673	7775 10/20	14.99
10/20	FIRST BANKCARD	PROF/TECH SERVICES	10/30/2020	81673	8397 10/20	75.00
10/20	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	10/30/2020	81673	9538 10/20	14.99
Total FIRST BANKCARD:						4,510.94
10/20	FPPA	FPPA D&D	10/13/2020	13519	PR1011200	383.79
10/20	FPPA	FPPA D&D	10/27/2020	13563	PR1025200	350.62
Total FPPA:						734.41
10/20	FRESH EXPRESS CLEANING	CONTINGENCY	10/27/2020	81651	FECS0920	10,000.00
Total FRESH EXPRESS CLEANING:						10,000.00
10/20	GALLS LLC	POLICE MATERIALS/EXPENSE	10/15/2020	81605	016571906	38.96

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	Total GALLS LLC:					38.96
10/20	GARNER JR., RICHARD E.	MAYOR/COUNCIL	10/15/2020	13521	19	100.00
	Total GARNER JR., RICHARD E.:					100.00
10/20	GEER, LUKE D.	MAYOR/COUNCIL	10/15/2020	81606	31	100.00
	Total GEER, LUKE D.:					100.00
10/20	GET YOUR STITCH ON	UNIFORMS	10/15/2020	81607	830	48.00
	Total GET YOUR STITCH ON:					48.00
10/20	GIANT STEP PRESCHOOL	CONTINGENCY	10/27/2020	81652	GS0920	20,000.00
	Total GIANT STEP PRESCHOOL:					20,000.00
10/20	GIOVANNI'S ITALIAN GRILL	CONTINGENCY	10/27/2020	81653	GIR0920	7,500.00
	Total GIOVANNI'S ITALIAN GRILL:					7,500.00
10/20	GRANGER, ALISA	MAYOR/COUNCIL	10/15/2020	81608	17	100.00
	Total GRANGER, ALISA:					100.00
10/20	HACH	PROF/TECH SERVICES	10/15/2020	81609	12149252	3,113.50
10/20	HACH	CHEMICALS/LABORATORY	10/30/2020	81674	12162743	100.40
10/20	HACH	CHEMICALS/LABORATORY	10/30/2020	81674	12173538	181.00
10/20	HACH	DEPARTMENT MATERIALS/EXPENSE	10/30/2020	81674	12174585	181.00
	Total HACH:					3,575.90
10/20	HAMBLIN, TIRYNN	COMMUNICATIONS	10/15/2020	81610	09/20 EXP	40.00
	Total HAMBLIN, TIRYNN:					40.00
10/20	HIRERIGHT, INC.	HOUSING MANAGEMENT EXPENSE	10/15/2020	81611	G3057507	173.19
	Total HIRERIGHT, INC.:					173.19
10/20	HUGHES, JORDAN	COMMUNICATIONS	10/15/2020	81612	09/2020 EXP	40.00
	Total HUGHES, JORDAN:					40.00
10/20	IDEXX DISTRIBUTION, INC.	CHEMICALS/LABORATORY	10/15/2020	81613	3071892708	254.18
	Total IDEXX DISTRIBUTION, INC.:					254.18
10/20	MAIL SERVICES	OFFICE SUPPLIES/EXPENSE	10/15/2020	81614	1756766	749.69
	Total MAIL SERVICES:					749.69
10/20	MARTIN CONSTRUCTION CO.	CAPITAL IMPROVEMENTS	10/30/2020	81675	ADJ992	52,286.00
	Total MARTIN CONSTRUCTION CO.:					52,286.00

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10/20	MCDONALD, CHERYL	DWC FISCAL AGENT ACCOUNT	10/15/2020	13524	09/2020	76.09
10/20	MCDONALD, CHERYL	DWC FISCAL AGENT ACCOUNT	10/30/2020	13564	10/2020 EXP	93.60
Total MCDONALD, CHERYL:						169.69
10/20	MEEKER SAND & GRAVEL	SNOW/ICE EXPENSE	10/15/2020	81615	142028	805.68
10/20	MEEKER SAND & GRAVEL	SNOW/ICE EXPENSE	10/15/2020	81615	142107	746.01
Total MEEKER SAND & GRAVEL:						1,551.69
10/20	MOON LAKE ELECTRIC ASSN.	UTILITIES	10/15/2020	81616	30485	1,474.56
10/20	MOON LAKE ELECTRIC ASSN.	UTILITIES	10/15/2020	81616	30532	17,708.58
Total MOON LAKE ELECTRIC ASSN.:						19,183.14
10/20	MOOSEHEAD LODGE	CONTINGENCY	10/27/2020	81654	ML0920	15,000.00
Total MOOSEHEAD LODGE:						15,000.00
10/20	MOUNTAIN STATES PIPE & SUPPLY	GAS MATERIALS/EXPENSE	10/15/2020	81617	INV16579	3,178.34
Total MOUNTAIN STATES PIPE & SUPPLY:						3,178.34
10/20	MOUNTAINLAND SUPPLY COMPANY	WATER MATERIALS/EXPENSE	10/30/2020	81676	S103168193.0	.00
10/20	MOUNTAINLAND SUPPLY COMPANY	WATER MATERIALS/EXPENSE	10/30/2020	81676	S103785896.0	.00
10/20	MOUNTAINLAND SUPPLY COMPANY	WATER MATERIALS/EXPENSE	10/30/2020	81694	S103118021.00	149.35-
10/20	MOUNTAINLAND SUPPLY COMPANY	WATER MATERIALS/EXPENSE	10/30/2020	81694	S103168193.0	120.54
10/20	MOUNTAINLAND SUPPLY COMPANY	WATER MATERIALS/EXPENSE	10/30/2020	81694	S1031168193.0	120.54-
10/20	MOUNTAINLAND SUPPLY COMPANY	WATER MATERIALS/EXPENSE	10/30/2020	81694	S103118021.00	149.35
10/20	MOUNTAINLAND SUPPLY COMPANY	WATER MATERIALS/EXPENSE	10/30/2020	81694	S103785896.0	215.73
Total MOUNTAINLAND SUPPLY, LLC:						215.73
10/20	NETWORKS UNLIMITED INC	COMMUNICATIONS	10/15/2020	81618	9991013	3,092.13
10/20	NETWORKS UNLIMITED INC	CONTINGENCY	10/27/2020	81655	9991422.	21,287.00
10/20	NETWORKS UNLIMITED INC	CONTINGENCY	10/27/2020	81655	9991424.	7,536.25
10/20	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	10/30/2020	81677	9991432	354.00
Total NETWORKS UNLIMITED INC:						32,269.38
10/20	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	10/15/2020	81619	40390	30.00
10/20	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	10/15/2020	81619	40442	118.00
10/20	NICHOLS STORE	CONTINGENCY	10/27/2020	81656	NS0920	7,500.00
10/20	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	10/30/2020	81678	40455	83.70
Total NICHOLS STORE:						7,731.70
10/20	OLDCASTLE SW GROUP, INC.	STREETS/DRAINAGE MATLS/EXPENS	10/15/2020	81620	1370175	751.62
10/20	OLDCASTLE SW GROUP, INC.	STREETS/DRAINAGE MATLS/EXPENS	10/15/2020	81620	1370323	712.68
Total OLDCASTLE SW GROUP, INC.:						1,464.30
10/20	PIERING, LISA	COMPUTER PROCESSING	10/15/2020	81621	09/2020 EXP	40.00
10/20	PIERING, LISA	COMPUTER PROCESSING	10/30/2020	81679	10/2020 EXP	40.00
Total PIERING, LISA:						80.00
10/20	PINNACOL ASSURANCE	PREPAID EXPENSES	10/30/2020	81680	20225492	3,872.08

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Total PINNACOL ASSURANCE:						3,872.08
10/20	PIONEERS MEDICAL CENTER	PROF/TECH SERVICES	10/15/2020	81622	1770K15970	105.00
Total PIONEERS MEDICAL CENTER:						105.00
10/20	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	10/30/2020	81681	0564034-IN	595.00
Total PIPELINE TESTING CONSORTIUM:						595.00
10/20	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	10/30/2020	81682	7350	485.00
Total PRATER'S PLUMBING & HEATING:						485.00
10/20	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	10/15/2020	81623	49273	169.75
10/20	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	10/30/2020	81683	49301	1,447.44
Total PROFESSIONAL TOUCH:						1,617.19
10/20	PUBLIC SAFETY CENTER, INC.	UNIFORMS	10/15/2020	81624	5955164	185.00
Total PUBLIC SAFETY CENTER, INC.:						185.00
10/20	Q.C. TESTING, INC.	CAPITAL IMPROVEMENTS	10/15/2020	81625	6681	700.00
Total Q.C. TESTING, INC.:						700.00
10/20	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	10/15/2020	81626	10871107	65.56
10/20	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	10/15/2020	81626	10924591	689.99
10/20	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	10/30/2020	81684	11277581	41.98
10/20	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	10/30/2020	81684	11429880	377.00
Total QUILL CORPORATION:						1,174.53
10/20	RANGELY AUTO PARTS & SUPPLY	DEPARTMENT MATERIALS/EXPENSE	10/15/2020	81627	566856	52.68
10/20	RANGELY AUTO PARTS & SUPPLY	SEWER MATERIALS/EXPENSE	10/15/2020	81627	567157	40.47
10/20	RANGELY AUTO PARTS & SUPPLY	CAPITAL IMPROVEMENTS	10/15/2020	81627	567325	13.29
10/20	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	10/15/2020	81627	567388	18.99
10/20	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	10/15/2020	81627	567392	97.82
10/20	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	10/15/2020	81627	567420	111.10
10/20	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	10/15/2020	81627	567427	23.99
10/20	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	10/15/2020	81627	567552	10.58
10/20	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	10/15/2020	81627	567612	17.32
10/20	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	10/15/2020	81627	567615	5.59-
10/20	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS/MAINT	10/15/2020	81627	567997	18.00
10/20	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	10/30/2020	81685	568154	25.99
10/20	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/30/2020	81685	568258	82.66
10/20	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/30/2020	81685	568262	25.28
10/20	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/30/2020	81685	568295	26.78
10/20	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/30/2020	81685	568340	183.53
10/20	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	10/30/2020	81685	568435	1.29
10/20	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	10/30/2020	81685	568438	161.00
10/20	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	10/30/2020	81685	568503	47.37
10/20	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	10/30/2020	81685	568722	43.52
10/20	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/30/2020	81685	568749	11.28
10/20	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	10/30/2020	81685	568836	12.83
10/20	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/30/2020	81685	568986	10.36

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Total RANGELY AUTO PARTS & SUPPLY:						1,030.54
10/20	RANGELY DISTRICT HOSPITAL	POLICE MATERIALS/EXPENSE	10/30/2020	81686	12896C15452	487.12
Total RANGELY DISTRICT HOSPITAL:						487.12
10/20	RANGELY HARDWARE	MISCELLANEOUS INCOME	10/15/2020	81628	390545	297.50
10/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/15/2020	81628	390659	41.97
10/20	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	10/15/2020	81628	390966	30.36
10/20	RANGELY HARDWARE	BUILDING MAINTENANCE	10/15/2020	81628	390975	3.99
10/20	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	10/15/2020	81628	390991	49.99
10/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/15/2020	81628	391020	12.45
10/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/15/2020	81628	391049	27.98
10/20	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	10/15/2020	81628	391068	74.80
10/20	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	10/15/2020	81628	391075	41.98
10/20	RANGELY HARDWARE	BUILDING MAINTENANCE	10/15/2020	81628	391225	22.96
10/20	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	10/15/2020	81628	391342	45.48
10/20	RANGELY HARDWARE	CHEMICALS	10/15/2020	81628	391385	11.99
10/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/15/2020	81628	391471	50.19
10/20	RANGELY HARDWARE	BUILDING MAINTENANCE	10/15/2020	81628	391771	81.25
10/20	RANGELY HARDWARE	BUILDING MAINTENANCE	10/15/2020	81628	391773	2.59
10/20	RANGELY HARDWARE	DWC FISCAL AGENT ACCOUNT	10/15/2020	81628	391847	22.98
10/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/15/2020	81628	391849	77.94
10/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/15/2020	81628	391850	4.29
10/20	RANGELY HARDWARE	BUILDING MAINTENANCE	10/15/2020	81628	391884	23.29
10/20	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	10/15/2020	81628	391988	17.27
10/20	RANGELY HARDWARE	BUILDING MAINTENANCE	10/15/2020	81628	391993	14.98
10/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/15/2020	81628	392000	7.77
10/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/15/2020	81628	392030	4.98
10/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/15/2020	81628	392047	4.99
10/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/15/2020	81628	392057	9.99
10/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/15/2020	81628	392058	11.49
10/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/15/2020	81628	392071	9.99
10/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/15/2020	81628	392107	69.90
10/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/15/2020	81628	392273	51.57
10/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/15/2020	81628	392288	28.74
10/20	RANGELY HARDWARE	CHEMICALS	10/15/2020	81628	392293	26.75
10/20	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	10/15/2020	81628	392334	99.99
10/20	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	10/15/2020	81628	392341	10.98
10/20	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	10/15/2020	81628	392366	11.36
10/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/15/2020	81628	392389	4.58
10/20	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	10/15/2020	81628	392415	10.33
10/20	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	10/15/2020	81628	392475	21.98
10/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/15/2020	81628	392477	45.98
10/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/15/2020	81628	392495	18.47
10/20	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	10/15/2020	81628	392527	51.98
10/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/15/2020	81628	392529	189.98
10/20	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	10/15/2020	81628	392536	26.99
10/20	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	10/15/2020	81628	392545	105.96
10/20	RANGELY HARDWARE	VETERINARY EXPENSES	10/15/2020	81628	392557	15.98
10/20	RANGELY HARDWARE	VEHICLE/EQUIPMENT OPS/MAINT	10/15/2020	81628	392570	6.19
10/20	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	10/15/2020	81628	392777	9.98
10/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/15/2020	81628	392827	14.99
10/20	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	10/15/2020	81628	392857	6.49
10/20	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	10/15/2020	81628	392877	1.84
10/20	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	10/15/2020	81628	392880	2.98
10/20	RANGELY HARDWARE	BUILDING MAINTENANCE	10/15/2020	81628	392896	93.94

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10/20	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	10/15/2020	81628	392964	24.35
10/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/15/2020	81628	393047	219.99
10/20	RANGELY HARDWARE	BUILDING MAINTENANCE	10/15/2020	81628	393147	7.49
10/20	RANGELY HARDWARE	BUILDING MAINTENANCE	10/15/2020	81628	393219	16.89
10/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/30/2020	81687	392740	14.48
10/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/30/2020	81687	392789	12.99
10/20	RANGELY HARDWARE	BUILDING MAINTENANCE	10/30/2020	81687	392885	15.98
10/20	RANGELY HARDWARE	BUILDING MAINTENANCE	10/30/2020	81687	392888	19.99
10/20	RANGELY HARDWARE	BUILDING MAINTENANCE	10/30/2020	81687	392891	20.97
10/20	RANGELY HARDWARE	DWC FISCAL AGENT ACCOUNT	10/30/2020	81687	393166	.56
10/20	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	10/30/2020	81687	393450	106.92
10/20	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	10/30/2020	81687	393523	23.17
10/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/30/2020	81687	393658	20.97
10/20	RANGELY HARDWARE	BUILDING MAINTENANCE	10/30/2020	81687	393671	229.12
10/20	RANGELY HARDWARE	VETERINARY EXPENSES	10/30/2020	81687	393727	97.95
10/20	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	10/30/2020	81687	393768	6.99
10/20	RANGELY HARDWARE	BUILDING MAINTENANCE	10/30/2020	81687	393843	15.49
10/20	RANGELY HARDWARE	VETERINARY EXPENSES	10/30/2020	81687	393844	14.99
10/20	RANGELY HARDWARE	HOUSING MANAGEMENT EXPENSE	10/30/2020	81687	393914	60.98
10/20	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	10/30/2020	81687	393919	8.37
10/20	RANGELY HARDWARE	BUILDING MAINTENANCE	10/30/2020	81687	393934	2.59
10/20	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	10/30/2020	81687	393957	21.99
10/20	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	10/30/2020	81687	393960	39.72
10/20	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	10/30/2020	81687	393980	23.98
10/20	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	10/30/2020	81687	393987	3.29
10/20	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	10/30/2020	81687	393989	5.99
10/20	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	10/30/2020	81687	394008	75.69
10/20	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	10/30/2020	81687	394015	25.96
10/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/30/2020	81687	394163	10.98
10/20	RANGELY HARDWARE	VETERINARY EXPENSES	10/30/2020	81687	394276	14.99
10/20	RANGELY HARDWARE	VETERINARY EXPENSES	10/30/2020	81687	394349	159.90
10/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/30/2020	81687	394478	21.77
10/20	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	10/30/2020	81687	394570	47.96
10/20	RANGELY HARDWARE	CONTINGENCY	10/30/2020	81687	394590	3,323.00
10/20	RANGELY HARDWARE	BUILDING MAINTENANCE	10/30/2020	81687	394623	2.59
Total RANGELY HARDWARE:						6,652.41
10/20	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	10/15/2020	81629	SEPTEMBER 2	14,939.31
Total RANGELY SCHOOL FOUNDATION, INC:						14,939.31
10/20	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	10/15/2020	81630	101882	815.00
Total RANGELY TRASH SERVICE:						815.00
10/20	RANGELY, TOWN OF	MISCELLANEOUS	10/27/2020	81657	TOR 09/2020	1,595.71
10/20	RANGELY, TOWN OF	UTILITIES	10/27/2020	81657	WRV 09/2020	4,536.58
Total RANGELY, TOWN OF:						6,132.29
10/20	RIO BLANCO COUNTY	BUILDING INSPECTOR	10/15/2020	81631	09/20 BLDG S	1,222.31
10/20	RIO BLANCO COUNTY	COMMUNICATIONS	10/15/2020	81631	0920-11	405.00
10/20	RIO BLANCO COUNTY SALES & USE TAX	GENERAL SALES TAX - STATE	10/15/2020	81632	SALES TAX 09	8,593.70
Total RIO BLANCO COUNTY:						10,221.01
10/20	ROBIE, TREY	MAYOR/COUNCIL	10/15/2020	13522	55	100.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total ROBIE, TREY:						100.00
10/20	SBT INTERNET	DWC FISCAL AGENT ACCOUNT	10/15/2020	81633	018141	45.00
Total SBT INTERNET:						45.00
10/20	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	10/30/2020	81688	2005-327.011-1	975.00
10/20	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	10/30/2020	81688	2005-327.014-	10,949.50
Total SCHMEUSER GORDON MEYER, INC.:						11,924.50
10/20	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	10/15/2020	81634	HIRERIGHT 09	173.19-
10/20	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	10/15/2020	81634	SAGE RENT 1	3,914.00
Total SENERGY BUILDERS, LLC.:						3,740.81
10/20	SHAFFER, ANDREW	MAYOR/COUNCIL	10/15/2020	13523	79	150.00
Total SHAFFER, ANDREW:						150.00
10/20	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	10/30/2020	81689	160730 11/202	748.80
Total STANDARD INSURANCE COMPANY RC:						748.80
10/20	STEWART WELDING & MACHINE, INC	WATER MATERIALS/EXPENSE	10/30/2020	81690	16618	79.28
Total STEWART WELDING & MACHINE, INC.:						79.28
10/20	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	10/15/2020	81636	09201RANG	10,137.10
Total SUMMIT ENERGY, LLC:						10,137.10
10/20	TOP EAGLE CONSTRUCTION	CAPITAL IMPROVEMENTS	10/30/2020	81691	202020	4,450.00
Total TOP EAGLE CONSTRUCTION:						4,450.00
10/20	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	10/15/2020	81637	STMNT 10/202	50.00
Total TRANSUNION RISK & ALTERNATIVE:						50.00
10/20	TURTLE TRACKS	POLICE MATERIALS/EXPENSE	10/15/2020	81638	1337	1,325.00
Total TURTLE TRACKS:						1,325.00
10/20	UNCC	PROFESSIONAL/TECHNICAL SERVIC	10/15/2020	81639	220091067	81.95
Total UNCC:						81.95
10/20	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	10/15/2020	81640	8208	1,383.45
10/20	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	10/15/2020	81640	8209	1,043.76
Total URIE ROCK COMPANY:						2,427.21
10/20	VERIZON WIRELESS	BUILDING MAINTENANCE	10/15/2020	81641	9863623473	727.73
Total VERIZON WIRELESS:						727.73

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
10/20	VERNAL WINNELSON CO.	BUILDING MAINTENANCE	10/15/2020	81642	471393 01	368.68
	Total VERNAL WINNELSON CO.:					368.68
10/20	WEX BANK	FUEL	10/15/2020	81643	67792952	4,066.21
	Total WEX BANK:					4,066.21
10/20	WHITE RIVER MARKET	MACHINERY OPERATIONS & MAINT	10/15/2020	81644	200901-2-1-1-4	14.16
10/20	WHITE RIVER MARKET	MACHINERY OPERATIONS & MAINT	10/15/2020	81644	201001-2-1-1-2	7.59
10/20	WHITE RIVER MARKET	TRAVEL/MEETINGS	10/15/2020	81644	201005-2-1-1-1	18.26
10/20	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	10/30/2020	81692	201029-2-1-1-1	12.87
	Total WHITE RIVER MARKET:					52.88
10/20	WILCZEK, KAREN S	JUDGES	10/15/2020	81645	STMNT 10/202	300.00
	Total WILCZEK, KAREN S:					300.00
10/20	WIN-911	PROF/TECH SERVICES	10/15/2020	81646	250XT610-202	495.00
	Total WIN-911:					495.00
10/20	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	10/15/2020	81647	1846	40.50
10/20	WRB REC & PARK DISTRICT	CAPITAL IMPROVEMENTS	10/30/2020	81693	1852	33.99
	Total WRB REC & PARK DISTRICT:					74.49
	Grand Totals:					485,541.75

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-14100	23,652.96	.00	23,652.96
10-21500	104.89	355,830.16-	355,725.27-
10-22255	17,529.47	.00	17,529.47
10-22280	3,468.00	.00	3,468.00
10-22290	37,091.00	.00	37,091.00
10-22292	734.41	.00	734.41
10-22295	297.15	.00	297.15
10-22298	1,205.92	.00	1,205.92
10-31-300	8,593.70	.00	8,593.70
10-36-200	297.50	.00	297.50
10-36-615	579.82	.00	579.82
10-41-110	650.00	.00	650.00
10-41-200	118.17	.00	118.17
10-41-210	18.26	.00	18.26
10-41-220	113.85	.00	113.85
10-41-400	40.50	.00	40.50
10-42-110	300.00	.00	300.00
10-42-118	2,093.54	.00	2,093.54
10-43-200	367.09	.00	367.09
10-43-205	1,087.18	.00	1,087.18
10-43-220	606.71	.00	606.71
10-43-250	767.02	.00	767.02

GL Account	Debit	Credit	Proof
10-43-270	1,279.09	.00	1,279.09
10-43-285	32.64	.00	32.64
10-44-200	1,107.29	.00	1,107.29
10-44-205	561.15	.00	561.15
10-44-220	1,585.64	.00	1,585.64
10-46-200	32.00	.00	32.00
10-46-205	167.15	.00	167.15
10-46-220	105.00	.00	105.00
10-46-250	176.35	.00	176.35
10-46-260	3,484.29	.00	3,484.29
10-46-270	28.20	.00	28.20
10-46-280	117.29	.00	117.29
10-46-285	650.50	.00	650.50
10-46-800	83.98	.00	83.98
10-48-115	1,222.31	.00	1,222.31
10-48-200	209.85	.00	209.85
10-48-205	40.00	.00	40.00
10-48-230	62.61	.00	62.61
10-48-300	437.66	.00	437.66
10-49-640	14,939.31	.00	14,939.31
10-49-680	152,746.25	.00	152,746.25
10-54-200	793.66	.00	793.66
10-54-205	167.15	.00	167.15
10-54-220	220.00	.00	220.00
10-54-230	2,825.62	2.06-	2,823.56
10-54-250	690.35	.00	690.35
10-54-260	67.09	.00	67.09
10-54-270	426.37	.00	426.37
10-54-280	227.87	.00	227.87
10-54-285	1,284.33	.00	1,284.33
10-54-320	363.50	.00	363.50
10-54-330	2,092.03	.00	2,092.03
10-55-200	96.88	.00	96.88
10-55-220	75.00	.00	75.00
10-55-260	886.41	.00	886.41
10-55-285	51.65	.00	51.65
10-55-310	448.81	.00	448.81
10-60-135	1,467.08	.00	1,467.08
10-60-200	115.70	.00	115.70
10-60-205	167.15	.00	167.15
10-60-220	85.00	.00	85.00
10-60-250	157.11	.00	157.11
10-60-260	129.00	.00	129.00
10-60-270	3,699.34	.00	3,699.34
10-60-280	302.75	.00	302.75
10-60-285	733.92	.00	733.92
10-60-290	1,346.16	102.83-	1,243.33
10-60-330	173.23	.00	173.23
10-60-365	2,121.00	.00	2,121.00
10-60-380	1,551.69	.00	1,551.69
10-60-800	54,383.50	.00	54,383.50
51-21500	606.16	68,767.74-	68,161.58-
51-30-700	4.62	.00	4.62
51-49-840	35,528.26	.00	35,528.26
51-49-850	10,950.13	.00	10,950.13
51-71-200	102.83	.00	102.83
51-71-205	167.15	.00	167.15
51-71-220	3,723.50	.00	3,723.50

GL Account	Debit	Credit	Proof
51-71-230	50.00	.00	50.00
51-71-250	600.04	.00	600.04
51-71-260	114.96	.00	114.96
51-71-270	6,623.28	.00	6,623.28
51-71-280	24.35	.00	24.35
51-71-285	691.92	.00	691.92
51-71-290	7.59	.00	7.59
51-71-320	90.42	.00	90.42
51-71-330	339.64	.00	339.64
51-71-350	535.58	.00	535.58
51-71-800	975.00	.00	975.00
51-72-200	700.74	.00	700.74
51-72-230	85.00	.00	85.00
51-72-250	167.15	.00	167.15
51-72-330	1,086.79	606.16-	480.63
51-72-800	3,410.14	.00	3,410.14
51-73-270	2,788.65	.00	2,788.65
52-21500	.00	16,080.93-	16,080.93-
52-40-200	32.00	.00	32.00
52-40-205	167.15	.00	167.15
52-40-220	1,173.10	.00	1,173.10
52-40-250	389.71	.00	389.71
52-40-260	148.94	.00	148.94
52-40-270	234.90	.00	234.90
52-40-280	17.27	.00	17.27
52-40-285	462.71	.00	462.71
52-40-290	99.99	.00	99.99
52-40-330	3,218.06	.00	3,218.06
52-40-410	10,137.10	.00	10,137.10
53-21500	.00	18,675.31-	18,675.31-
53-40-200	10.75	.00	10.75
53-40-205	182.14	.00	182.14
53-40-210	8.41	.00	8.41
53-40-230	30.00	.00	30.00
53-40-250	283.50	.00	283.50
53-40-260	94.59	.00	94.59
53-40-270	3,626.84	.00	3,626.84
53-40-280	1,447.44	.00	1,447.44
53-40-285	158.54	.00	158.54
53-40-290	18.00	.00	18.00
53-40-330	1,826.86	.00	1,826.86
53-40-350	38.74	.00	38.74
53-40-800	10,949.50	.00	10,949.50
71-21500	.00	20,820.48-	20,820.48-
71-40-200	32.00	.00	32.00
71-40-205	167.15	.00	167.15
71-40-240	2,500.00	.00	2,500.00
71-40-250	177.97	.00	177.97
71-40-260	1,946.45	.00	1,946.45
71-40-270	6,473.39	.00	6,473.39
71-40-800	9,523.52	.00	9,523.52
73-21500	173.19	6,240.62-	6,067.43-
73-40-220	10.75	.00	10.75
73-40-250	4,148.17	173.19-	3,974.98
73-40-260	39.99	.00	39.99
73-40-270	157.53	.00	157.53
73-40-301	1,884.18	.00	1,884.18
76-21500	.00	10.75-	10.75-

GL Account	Debit	Credit	Proof
76-40-220	10.75	.00	10.75
Grand Totals:	487,310.23	487,310.23-	.00

November, 2020 ***APPROVED CHECK REGISTER***

Mayor: _____
ANDY SHAFFERCity Council: TREY ROBIE

RICH GARNER

LUKE GEER

ALISA GRANGER

KEELY ELLIS

TIM WEBBER

Town Manager: LISA PIERING

Town Clerk/Treasurer: MARYBEL COX

Report Criteria:
Report type: Invoice detail

BPOE LODGE 1907
633 E MAIN ST
Rangely CO 81648-3219

Fees Due	
Renewal Fee	308.75
Storage Permit \$100 X <input type="radio"/>	\$
Sidewalk Service Area \$75.00	\$
Additional Optional Premise Hotel & Restaurant \$100 X <input type="radio"/>	\$
Related Facility - Campus Liquor Complex \$160.00 per facility	\$
Amount Due/Paid	\$308.75

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

Retail Liquor or Fermented Malt Beverage License Renewal Application

Please verify & update all information below

Return to city or county licensing authority by due date

Licensee Name BPOE LODGE 1907		Doing Business As Name (DBA) BPOE LODGE 1907		
Liquor License # 12-02442-0001	License Type Club License (city)	Sales Tax License # 12024420001	Expiration Date 12/31/2020	Due Date 11/16/2020
Business Address 633 MAIN STREET Rangely CO 81648-3219				Phone Number 9706758533
Mailing Address 633 E MAIN ST Rangely CO 81648-3219			Email	
Operating Manager	Date of Birth	Home Address		Phone Number
1. Do you have legal possession of the premises at the street address above? Yes No Are the premises owned or rented? Owned Rented* *If rented, expiration date of lease				
2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in upper right hand corner and include all fees due. Yes No				
3a. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? Yes No				
3b. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? Yes No				
4. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. Yes No				
5. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. Yes No				
6. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. Yes No				
7. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. Yes No				

Affirmation & Consent

I declare under penalty of perjury in the second degree that this application and all attachments are true, correct and complete to the best of my knowledge.

Type or Print Name of Applicant/Authorized Agent of Business

Title

Signature

Date

Donald C. Reed / Lodge Secretary

Secretary

Donald C Reed

10/21/2020

Report & Approval of City or County Licensing Authority

The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 44, Articles 4 and 3, C.R.S., and Liquor Rules.

Therefore this application is approved.

Local Licensing Authority For

Date

Signature

Title

Attest

Town of Rangely

10/22/20

Janet Miller

Agents

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Tax Check Authorization, Waiver, and Request to Release Information

I, Donald C Reed / Dodge Secretary am signing this Tax Check Authorization, Waiver and Request to Release Information (hereinafter "Waiver") on behalf of RANSOM BPOB #1907 (the "Applicant/Licensee") to permit the Colorado Department of Revenue and any other state or local taxing authority to release information and documentation that may otherwise be confidential, as provided below. If I am signing this Waiver for someone other than myself, including on behalf of a business entity, I certify that I have the authority to execute this Waiver on behalf of the Applicant/Licensee.

The Executive Director of the Colorado Department of Revenue is the State Licensing Authority, and oversees the Colorado Liquor Enforcement Division as his or her agents, clerks, and employees. The information and documentation obtained pursuant to this Waiver may be used in connection with the Applicant/Licensee's liquor license application and ongoing licensure by the state and local licensing authorities. The Colorado Liquor Code, section 44-3-101, et seq. ("Liquor Code"), and the Colorado Liquor Rules, 1 CCR 203-2 ("Liquor Rules"), require compliance with certain tax obligations, and set forth the investigative, disciplinary and licensure actions the state and local licensing authorities may take for violations of the Liquor Code and Liquor Rules, including failure to meet tax reporting and payment obligations.

The Waiver is made pursuant to section 39-21-113(4), C.R.S., and any other law, regulation, resolution or ordinance concerning the confidentiality of tax information, or any document, report or return filed in connection with state or local taxes. This Waiver shall be valid until the expiration or revocation of a license, or until both the state and local licensing authorities take final action to approve or deny any application(s) for the renewal of the license, whichever is later. Applicant/Licensee agrees to execute a new waiver for each subsequent licensing period in connection with the renewal of any license, if requested.

By signing below, Applicant/Licensee requests that the Colorado Department of Revenue and any other state or local taxing authority or agency in the possession of tax documents or information, release information and documentation to the Colorado Liquor Enforcement Division, and is duly authorized employees, to act as the Applicant's/Licensee's duly authorized representative under section 39-21-113(4), C.R.S., solely to allow the state and local licensing authorities, and their duly authorized employees, to investigate compliance with the Liquor Code and Liquor Rules. Applicant/Licensee authorizes the state and local licensing authorities, their duly authorized employees, and their legal representatives, to use the information and documentation obtained using this Waiver in any administrative or judicial action regarding the application or license.

Name (Individual/Business) <u>#</u> <u>B.P.O.B. 1907</u>		Social Security Number/Tax Identification Number <u>1202440001</u>	
Address <u>603 E. MAIN ST.</u>			
City <u>RANSOM CO</u>		State <u>CO</u>	Zip <u>81648</u>
Home Phone Number <u>970 589-4450</u>		Business/Work Phone Number <u>970-675-8533</u>	
Printed name of person signing on behalf of the Applicant/Licensee <u>Donald C Reed</u>			
Applicant/Licensee's Signature (Signature authorizing the disclosure of confidential tax information) <u>Donald C Reed</u>			Date signed <u>10/21/2020</u>

Privacy Act Statement

Providing your Social Security Number is voluntary and no right, benefit or privilege provided by law will be denied as a result of refusal to disclose it. § 7 of Privacy Act, 5 USCS § 552a (note).



Rangely Police Department

Chief of Police, TiRynn Hamblin

Thamblin@rangelyco.gov

TO: Mayor and Town Council

From: Chief Hamblin

RE: Elks Lodge liquor license renewal

Date: October 22nd, 2020

I have reviewed the application for the Elks Lodge liquor license. I find no reason this should be denied. The Police Department has not responded to the Elks Lodge for any liquor violations or other calls for service since the last renewal.


Chief Hamblin



Agreement between Chevron U.S.A. Inc. and the Town of Rangely Addressing a Consecutive Public Water System

The Town of Rangely, a Colorado statutory town, 209 E. Main Street, Rangely CO 81648 ("TOR" or "Rangely"), acting by and through its Water Fund Enterprise, and Chevron U.S.A. Inc., a Pennsylvania corporation, with a mailing address at 15 Smith Road, Midland, Texas 79707 ("Chevron") the owner and operator of the Chevron Consecutive Public Water System ("Chevron System"), enter into this "Agreement" as of the date of the last signature below.

Recitals

- A. Rangely represents that it owns and operates its drinking water system in accordance with Colorado's drinking water regulations (5 CCR 1002-11, Regulation No. 11 titled Colorado Primary Drinking Water Regulations ("Reg 11"), and 5 CCR 1003-2, Regulation No. 100 titled Water and Wastewater Facility Operators Certification Requirements ("Reg 100")).
- B. Rangely distributes treated drinking water ("potable water" or "treated water") to its customers throughout the Town of Rangely and, pursuant to contract, outside of the Rangely town limits.
- C. To fulfill its responsibilities under Reg 100 and Reg 11, TOR employs "Certified Operators," as defined in Reg 100, who are supervised by an "Operator in Responsible Charge" or ORC to operate TOR's potable water treatment and distribution system.
- D. In 1989, Rangely and Chevron entered into a "Standard Agreement for the Provision of Public Water Service Beyond the Corporate Limits of the Town of Rangely" (the "1989 Agreement"). Pursuant to the 1989 Agreement, Rangely has been providing potable water to Chevron at a "Master Meter" owned by Chevron. Chevron replaced its main water line in 2015-2016.
- E. Chevron represents that it owns and operates its own domestic drinking water distribution facilities, using treated water purchased exclusively from Rangely and delivered to Chevron at the "Master Meter." TOR Certified Operators have assisted Chevron in the past with operating its domestic water distribution facilities, and the parties wish to continue this arrangement, which shall be negotiated and if negotiations are successful, memorialized in a separate contract.
- F. Chevron now desires to enter into a contract with TOR whereby Chevron's System shall be a Consecutive Public Water System as defined in Reg 11 with potable drinking water being delivered to the Chevron System by Rangely at the Master Meter location indicated on **Exhibit 1**, which Exhibit is a material part hereof.
- G. As a condition of this Agreement, Chevron shall proceed with all due diligence steps as may be

required to remain during the term of this Agreement a “Public Water System” in good standing with the Colorado Department of Public Health and Environment (“CDPHE”), Water Quality Control Division, and shall, as permits or denials are received from CDPHE, forthwith provide copies thereof to Rangely’s ORC.

- H. Chevron represents that at present, in accordance with Reg 100.4, the Chevron System is classified as a Class 1 distribution system.
- I. Meanwhile, TOR and Chevron are negotiating and desire to execute as soon as is reasonable after mutual execution of this Agreement, a separate Operator Services Agreement whereby TOR would provide to the Chevron System TOR’s Certified Operators for routine operational services for Chevron’s System, as it has done under the 1989 Agreement.
- J. The parties wish to consider incorporating the Chevron System into the TOR’s drinking water system as an integrated system in the future, and the parties agree to negotiate with each other in good faith if either party wishes to consider such integration.
- K. Due to the long-standing and mutually beneficial relationship between the parties, and in order to obtain for both parties a replacement for the 1989 Agreement, the Rangely Town Board of Trustees (also known as the Town Council) finds that it is in the interests of TOR to enter into this Agreement as set forth herein.
- L. Chevron has determined that it is in the interests of Chevron to contract with TOR as set forth herein.

NOW THEREFORE, in consideration of the mutual promises and covenants herein contained, the parties agree as follows:

- 1. Recitals.** The above Recitals are substantive provisions of this Agreement, as though set forth in full below.
- 2. (a) The “System”.** The System consists of those facilities shown or identified on Exhibit 1 as of January 1, 2019. Exhibit 1 may be modified at any time by the mutual written agreement of the parties.
 - (b) Chevron shall not cause or allow any lines, taps, connections, facilities or equipment (collectively “changes”) to be added to the Chevron System or removed from the Chevron System, without the prior review and approval of both the Town Engineer (or the Town’s consulting engineer) and the Town’s ORC. Chevron agrees that until such Town approval is given in writing, any changes to the Chevron System are prohibited from containing potable water. TOR approval shall not be unreasonably withheld, however, TOR has the right to exercise its judgment in determining whether or not to give its approval.
 - (c) For every change to the Chevron System that occurs after mutual execution hereof, Chevron shall:
 - (i) create and provide to TOR as-built drawings (both in paper and in an electronic format acceptable to TOR):
 - (A) stamped and prepared by (or under the supervision of) a Colorado

Professional Engineer (P.E.) or

(B) prepared by a Chevron employee providing as-builts to the standards of a P.E., in which case TOR shall engage a P.E. to review and stamp such work with the costs thereof paid or reimbursed by Chevron; and

(ii) not make any such change until TOR's ORC is on site to inspect every such change.

3. Ownership. Notwithstanding any contrary provision herein, Chevron's System is and shall remain owned by and the property of Chevron, which shall continue to be legally and operationally responsible, except as provided herein, for the operation and maintenance thereof in compliance with industry standards, as expressed by the ORC or CDPHE.

4. Integration. Chevron desires, and TOR will consider, incorporating Chevron's System into the TOR's drinking water system as an integrated (incorporated) system in the future, no sooner than two years after execution of this Agreement, so that the parties have experience under this Agreement; nothing herein shall be construed as limiting TOR's absolute discretion regarding such incorporation or negotiations regarding such incorporation. Chevron agrees not to initiate any such negotiations for integration within two years of mutual execution hereof; TOR may initiate discussions to integrate Chevron's System at any time. Chevron acknowledges that if TOR's operating experience under this Agreement, or under any ORC related agreement, is such that TOR determines that operation as an integrated system is not feasible without significant changes to the design and operation of Chevron's System, any changes made to encourage such integration will be made at Chevron's expense after review and approval of written plans and specifications by TOR.

5. Rules and Regulations. (a) Chevron agrees to abide by and conform to all applicable state and federal rules and regulations with respect to potable water, including any applicable provisions of any permits required by any state or federal agency, and agrees that its duty in this regard is independent of any duty of any ORC to inform Chevron relative to applicable regulations and industry standards, as understood by an ORC.

(b) Chevron and the Chevron System is subject to the rules and regulations that apply generally to the Town's water treatment plant and delivery system, including those adopted from time-to-time by TOR and the Town Council, including water conservation rules and requirements that apply to TOR customers and including the requirement that Chevron shall pay out-of-town rates imposed by the Town Council pursuant to TOR's rate structure. TOR shall inform Chevron of any changes to such rules and regulations.

6. Compliance With Drinking Water Standards. Treated water to be furnished by TOR shall be potable water which complies with applicable mandatory federal and state drinking water standards at the Master Meter.

- a. **Higher Duties.** This agreement does and shall not impose any higher duties or obligations on TOR or the ORC with respect to the quality of treated water provided to Chevron at the Master Meter other than those TOR otherwise owes in providing treated water to customers within TOR's service area.
- b. **Incident Responsibility.** If there is an incident ("Incident") in which the treated water provided by the Town before, or upstream of, the Master Meter is alleged to have failed to

comply with applicable mandatory federal and state drinking water standards, the parties shall each be responsible for providing and paying for their own defense or response to the Incident. If there is an Incident after, or downstream of, the Master Meter in which the treated water provided by the Town to the Master Meter is alleged to have failed to comply with applicable mandatory federal and state drinking water standards:

(i) The parties shall each be responsible to pay for their own attorney fees, expert fees, and court costs in any legal action. However, if at the conclusion of any legal action, including appeals, Chevron is deemed liable for the Incident, Chevron shall reimburse TOR its attorney fees, expert fees, and court costs;

(ii) For itself, Chevron hereby irrevocably releases TOR and the ORC(s) from liability for errors and mistakes relating to any such Incident that do not rise to the level of negligence;

(iii) No provision of this paragraph shall be construed as TOR waiving any defense it has under the Colorado Governmental Immunity Act (GIA), other statutory authority, or state or federal case law.

- c. **Records.** Subject to the GIA and the overriding provisions of this paragraph, above, any required water quality monitoring or sampling at the Master Meter shall be performed no more than 500 feet from the Master Meter, on the downstream side of it.
- d. **No strict liability.** No provision in this paragraph 6 shall be deemed to impose strict or absolute liability on either party nor waive any defenses available to either party, including but not limited to those set forth in the GIA.

7. Limitations on Use, Resale, and Commingling. (a) Chevron shall not allow the distribution of TOR's treated water to users who are not TOR's customers without the prior written consent of TOR, nor shall Chevron allow TOR's treated water to be sold or resold to or by others.

(b) Chevron shall not commingle water, treated or not, from other sources with TOR provided treated water without the prior written consent of TOR.

(c) The maximum daily amount of water that TOR is obligated to deliver to Chevron at the Master Meter shall be one million gallons; however, with TOR's consent, Chevron may purchase additional treated water.

(d) Without prior written consent of TOR, Chevron shall not modify the Chevron System to increase the number of lines or service connections in or to the Chevron System or allow interconnection of a pipe larger than one inch (1") between Chevron's System and any third party.

(e) During times of drought, or other circumstances affecting TOR's treated water system, as determined by the Town Council, the parties agree that Article 9.00 of the 1989 Agreement shall continue to apply, to wit: "Owner shall not hold [TOR] liable for failure to supply water should its sources of water be curtailed for reasons beyond its control, provided that [TOR] shall use reasonable diligence and care to provide a regular and uninterrupted supply of water to [Chevron] and to avoid any shortage or interrupted of delivery thereof.

(f) Subject to TOR's duties set forth in (e), above, during times of drought or other circumstances affecting TOR's treated water system, with thirty (30) days written notice to Chevron, and at Chevron's expense (parts and labor costs), TOR may install a valve or other device upstream of the Master Meter to control flows as directed by the Town Council. During such times that the Town

Council determines that reduced amounts of treated water shall be delivered to Chevron at the Master Meter, Chevron has the right, with the written consent of TOR, to provide additional raw water supplies to the Town's treatment plant in order that the amount of treated water delivered to Chevron can be increased. In such case, TOR shall ensure that the additional supplies provided by Chevron are not distributed to TOR's customers generally, but rather for the use of Chevron only. Chevron shall also have the right to purchase independent water supplies from third parties during any times of curtailment of water supplies from the Town, only with TOR's prior written consent; provided, however, that Chevron shall not commingle any third party water supplies with any Town-provided water supplies in any Town-owned water lines.

8. Equipment. (a) As recommended by the Town's ORC, with thirty (30) day written notice to Chevron, TOR shall construct and install, at Chevron's expense, downstream of the Master Meter all lines, facilities and equipment necessary to connect, monitor, operate and maintain the Chevron System including, but not limited to back-flow prevention device(s) approved and required by TOR, and any flow measuring devices, flushing devices and any other equipment deemed necessary by the ORC to maintain the quality of water in both the TOR system and the Chevron System; the ORCs shall make such decisions based on the current plumbing code in effect in TOR and based on other applicable drinking water standards. Chevron shall have the right to reasonable input and to negotiate with the Town on any infrastructure the Town deems necessary on Chevron property, and the Town agrees to consider Chevron's input and to negotiate with Chevron in good faith on these issues.

(b) Notwithstanding 8(a), TOR shall maintain the Master Meter, and if required, replace or repair the Master Meter at Chevron's cost; Chevron shall maintain the Master Meter vault (pit). Chevron shall pay TOR for TOR's ORC's time and expenses incurred in maintenance and repair and replacement of the Master Meter: For ORC services, at a rate of Ninety Dollars (\$90) per hour or portion thereof, or in the event an ORC must attend to the Master Meter outside of normal TOR business hours, at a rate of One Hundred Fifty Dollars (\$150) per hour; plus, mileage at the then current IRS approved rate, plus any costs of equipment or supplies at TOR's cost.

(c) The provisions of this paragraph 8 shall govern the Town's bills for the services and costs described in this paragraph, and Chevron payment of the same.

(d) Within six months of mutual execution hereof, Chevron shall purchase meters meeting TOR's specifications for each treated water line connected to the main line of Chevron's System. Chevron or its contractors shall provide all plumbing and appurtenances necessary for the meter set and the Town shall install the meters. The time and materials provided by TOR relating to the installation of such meters shall be billed and paid for pursuant to this paragraph 8.

9. Cost of Treated Water. Payment. Remedies for Late Payment. (a) Rangely will bill Chevron monthly for the amount of treated water delivered to the Master Meter, pursuant to the treated water rates set by the Town Council from time-to-time, which may include a surcharge or differential rate between customers within the TOR's limits and those whose property is outside of the Town limits.

(b) Chevron shall pay such bill(s) in full within thirty (30) days of delivery which may be by mail or email to a Chevron designee.

(c) If timely payment is not received by the Town, the Town may impose a five percent (5 %) late fee for each month or portion thereof that a bill is not timely received, and may impose delinquent payment interest of 1 ½ percent per month, and if the Town does not receive payment in full, plus any late fees and interest, within sixty (60) days of any bill, Chevron agrees to pay Town attorneys fees incurred in beginning and prosecuting collection of delinquent amounts to the extent the Town begins any legal action for collection. The Town may, in the alternative, refuse to provide treated water to the Master Meter if Chevron has not paid any bill for more than seventy (75) days. The Town must notify Chevron and provide it with a right to cure any alleged delinquent payment before the Town begins any legal action for collection.

10. Re-Use Rights. TOR reserves the title to and the right to reuse all water discharged by Chevron or from the Chevron System that was provided by TOR and in such event, Chevron agrees that it shall not contest or file any opposition to any TOR application to a water court for such re-use.

11. Insurance. Each party will procure and maintain in full force and effect such insurance or self-insurance that will insure its obligations and liabilities under this Agreement, including, but not limited to, workers' compensation, automobile liability and general liability. TOR reserves the right to modify this "Insurance" paragraph if so directed by TOR's insurance provider, the Colorado Intergovernmental Risk Sharing Agency (CIRSA), and if such modification is directed by CIRSA, Chevron has the right to terminate this Agreement. Further, Chevron agrees to, within ten business days of mutual execution hereof, provide certificates of insurance or evidence of self-insurance for each Chevron coverage to TOR for submission and approval by CIRSA; if CIRSA directs TOR to object to any such Chevron coverage, and TOR so objects, Chevron may terminate this Agreement.

12. Term. (a) The term of this Agreement shall be twenty-five years with renewals of additional twenty-five year periods if the parties are then in compliance herewith, subject to: (i) Chevron's right to terminate upon one (1) year advance written notice to TOR and payment of all fees and charges to date of the termination, and (ii) TOR's right to terminate if TOR provides two (2) years written notice to Chevron.

(b) In the event of termination of this Agreement, for any reason, TOR shall retain all fees paid by Chevron pursuant to this Agreement. Notwithstanding the preceding sentence, if termination for any reason occurs, Chevron agrees that TOR shall forthwith terminate the delivery of treated water to Chevron at the Master Meter, and as of the termination of delivery of treated water at the Master Meter, Chevron shall indemnify and hold TOR harmless from any and all liability, civil and administrative, relating to the lack of treated water being delivered to the Master Meter and to the lack of compliance with applicable state and federal drinking water standards.

13. Default. If either party to this Agreement fails to perform or otherwise breaches any of the covenants, terms, conditions, or obligations of this Agreement, then such failure shall constitute a default. In the event of a default by either party, the non-defaulting party shall give written notice of the default to the defaulting party, in accordance with the notice requirements of this Agreement. Following such written notice, the defaulting party may cure the default within thirty

(30) days. Upon cure, this Agreement shall remain in full force and effect. If the defaulting party fails to cure, the non-defaulting party shall be entitled to any and all legal and equitable remedies, including, but not limited to, any specific remedies provided for in this Agreement, except that TOR shall never be liable to pay consequential damages or damages alleged by Chevron that arise out of Chevron's failure to make a profit.

14. No Implied Waiver. No failure by a party to insist upon strict performance of any term, covenant or provision contained in this Agreement shall constitute a waiver of any such term, covenant or provision unless such waiver is made in writing by the party to be bound thereby. Any waiver of a breach of a term or condition of this Agreement shall not prevent a subsequent act, which would have originally constituted a default under this Agreement, from having all the force and effect of a default.

15. Governmental Immunity. Nothing in this Agreement shall be construed to waive either Chevron's or TOR's protection from liability or the limitations on its liability due to its sovereign immunity under the Colorado Governmental Immunity Act or otherwise.

16. No Third-Party Enforcement. Only Chevron and TOR, as parties to this Agreement, shall have the right to bring an action to enforce the respective rights and obligations under this Agreement. No other third-party shall have the right or standing to enforce the terms of this Agreement, directly or by derivative action on behalf of either party.

17. Force Majeure. TOR shall not be liable for any delay or failure to perform its obligations under this Agreement caused by an event or condition beyond the reasonable control of, and without the fault or negligence of TOR, including, without limitation failure of facilities, flood, earthquake, storm, lightning, fire, epidemic, contamination, war, terrorist act, riot, civil disturbance, labor disturbance, accidents, sabotage, or restraint by court or restrictions by other public authority which delays or prevents performance (including but not limited to the adoption or change in any rule, policy, or regulation or environmental constraints imposed by federal, state or local governments), which TOR could not reasonably have avoided by exercise of due diligence and foresight. Upon the occurrence of such an event or condition, the obligations of TOR under this Agreement shall be excused and suspended without penalty or damages. TOR shall give Chevron prompt written notice describing the particulars of the occurrence or condition, and TOR shall act reasonably regarding the suspension of performance to limit the scope of the failure or delay and to limit the duration than is required by the event or condition, and TOR shall proceed with reasonable diligence to remedy its inability to perform and shall provide progress reports to Chevron describing the actions taken to remedy the consequences of the event or condition.

18. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Colorado. In the event of litigation over this Agreement venue shall be in the Colorado District Court in and for Rio Blanco County, State of Colorado. Chevron specifically waives any rights it may have to litigate in federal court.

19. Costs of Legal Proceedings. Subject to the other provisions of this Agreement, in the event that either party institutes legal proceedings with respect to this Agreement, each party shall bear its own costs of its legal and expert witness fees, and the costs and expenses incurred in connection with such legal proceedings, unless a court of competent jurisdiction determines that the provisions of Part 1 of Article 17 of Title 13, C.R.S., apply.

20. Further Assurances. TOR and Chevron agree and consent to execute such additional documents and to cooperate and to give such further assurances as may be reasonably necessary to further the intent and purpose of this Agreement.

21. Binding Effect. This Agreement shall be binding upon and for the benefit of the respective parties and their successors and assigns.

22. Funding Availability. Nothing in this Agreement shall be deemed a debt, direct or indirect multi-year fiscal obligation on the part of either TOR or Chevron, a pledge of either TOR's or Chevron's credit, or a payment guarantee by either party to the other.

23. Amendments. This Agreement may be amended, modified or altered only by a written amendment executed by both Chevron and TOR.

24. Complete Agreement. This Agreement constitutes the complete agreement of the parties with respect to the subject matter hereof and all prior agreements, understandings and negotiations are merged herein.

25. Negotiated Provisions. This Agreement shall not be construed more strictly against one party than against the other merely by virtue of the fact that it may have been prepared by counsel for one of the parties, it being recognized that both Chevron and TOR have contributed substantially and materially to the preparation of this Agreement.

26. Severability. If any provision of this Agreement shall be invalid, illegal or unenforceable, it shall not affect or impair the validity, legality or enforceability of any other provision of this Agreement, and there shall be substituted for the affected provision, a valid and enforceable provision as similar as possible to the affected provision.

27. Paragraph Headings. The headings of the paragraphs of this Agreement are inserted solely for ease of reference and are not intended to govern, limit or aid in the construction of any term or provision hereof.

28. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, and all of which shall constitute one and the same agreement. Facsimile signatures shall be acceptable and binding upon all parties.

29. Payments and Notices. All notices and other communications under this Agreement shall be in writing. All such notices and communications and all payments shall be deemed to have been duly given on the date of service, if delivered and served personally, or served via facsimile (with respect to notices and communications only) on the person to whom notice is given; on the next business day after deposit for overnight deliver by a courier service such as Federal Express; or on the third day after mailing, if mailed to the party to whom payment and notice is to be given by first class mail, postage prepaid, and properly addressed as follows:

For the Town of Rangely: Town Manager, 209 E. Main Street, Rangely CO 81648 and to TOR's Utilities Supervisor, dreed@rangelyco.gov, 970/675-2221; facsimile: 970/675-8471.

For Chevron U.S.A. Inc.: _____, 15 Smith Road, Midland, Texas 79707; email: _____; telephone: _____; facsimile: _____.

30. Indemnification. Hold Harmless. Except to the extent caused or contributed by TOR's sole or joint negligence, to the fullest extent permitted by law, Chevron hereby agrees that it shall indemnify and hold TOR (and its employees, agents and Council members) (collectively "Indemnitees") harmless from and against administrative and judicial claims damages, losses and expenses made by any person including Chevron (and Chevron's employees, officers, directors, agents and shareholders), arising out of the acts or omissions of Chevron or Chevron's employees, officers, shareholders, directors and/or agents in performance under this Agreement.

31. Non-Disclosure of Information. Except as required by a court's order, Colorado's Open Records statutes or other applicable law, or by the Water Quality Control Division of the Colorado Department of Public Health and Environment (the "Division"), TOR (for itself and its employees) agrees that it will not voluntarily at any time, whether during or subsequent to the terms of this Contact, either directly or indirectly, divulge, disclose or reveal to any person, firm or corporation other than Chevron in any manner whatsoever any information of any kind, nature or description concerning any matters affecting or relating to activities of Chevron or Chevron's System.

32. Non-Solicitation of TOR Employees. During the term of this Agreement and for a period of two (2) years thereafter, Chevron will not, either on its own behalf or that of another person, firm or corporation, solicit for employment or as an independent contractor performing Certified Operator or ORC services, any TOR Certified Operator or ORC who were employed during the term of this Agreement.

33. Other Provisions. The Parties further acknowledge and agree to the follow material provisions of this agreement:

- a. They have carefully read this entire Agreement, and have consulted satisfactorily with legal counsel as they deem appropriate, know the contents hereof, and sign this Agreement voluntarily, personally understanding all consequences and effects.
- b. The Parties represent and warrant that they have not assigned, transferred, sold, or hypothecated any claims against each other to any other person or entity.

- c. All promises, obligations, duties and representations made or contained in this Agreement shall survive the termination and expiration of this Agreement hereof.
- d. This Agreement binds each party and any successors and assigns of a party, and shall inure to the benefit of each party and their successors and assigns.
- e. Other written notices, as provided for by other paragraphs and sections of this agreement may be sent by text message or email (if sent with a delivery receipt).

34. Arbitration. The parties hereby stipulate and agree that any and all disputes or disagreement relating to the interpretation of the content, extent, or applicability of this Agreement or any claims by either party against the other relating to any of the duties, services, invoices, payments or other matters reasonably arising out of this Agreement shall be immediately arbitrated, pursuant to the following:

- a. By executing this Agreement, the parties stipulate that arbitration shall only occur in Rio Blanco County, State of Colorado, or such other venue that is mutually agreed upon by the Parties.
- b. In no event shall a demand for arbitration shall be made after the date when the institution of legal or equitable proceedings based on the claim would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the claim.
- c. Either party may submit any dispute between the parties to an arbitrator to resolve the dispute.
- d. If the parties cannot agree on an arbitrator within ten business days of written notice of a dispute having been given to the other party (the "Dispute Notice"), each party shall provide written notice to the other party of the name of a nominee (the "Nominee Notice") to serve as the arbitrator.
- e. If the parties cannot agree to select one of the two names provided in the Nominee Notices within fifteen business days of the Dispute Notice, either party may petition the District or County Court of Rio Blanco to appoint one or more arbitrator(s) to determine the dispute.
- f. The parties agree that a proper arbitrator for this Agreement must be either an attorney licensed in Colorado with at least five years experience with Colorado water systems operations, Reg 100 or Reg 11, or a retired Colorado County or District court judge, or another person with equivalent technical expertise and experience.
- g. The arbitrator shall establish such rules and procedures as s/he determines are fair, economical and conducive to reaching a speedy, fair and reasonable decision.
- h. The arbitrator's decisions as to rules and procedures and his/her final decision(s) shall be final and not appealable. The arbitration costs shall be borne by the parties as determined by the arbitrator, however, the arbitrator shall be guided by the principle that each party shall bear the costs of such party's expenses, attorneys' and expert's fees, and costs.

Chevron U.S.A. Inc.

By: _____
Nick Brock, Attorney in Fact

Signed on _____, 2020

Town of Rangely, CO

By: _____
Andy Shaffer, Mayor

Signed on _____, 2020

STATE OF TEXAS §

COUNTY OF MIDLAND §

This instrument was acknowledged before me on this _____ day of _____, 2020, by Nick Brock, Attorney-in-Fact for Chevron U.S.A. Inc., a Pennsylvania corporation, on behalf of said corporation.

Notary Public in and for the State of Texas

STATE OF COLORADO)
)
COUNTY OF RIO BLANCO)

This instrument was acknowledged before me on this _____ day of _____, 2020, by Andy Shaffer, Mayor of the Town of Rangely, CO, on behalf of said municipality.

Notary Public in and for the State of Colorado

White River Partnership

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (MOU) is made and entered into by the following Parties:

Proposed:

State of Utah School and Institutional Trust Lands Administration; Bureau of Land Management White River Field Office; Bureau of Land Management Vernal Field Office; RiversEdge West; United States Fish and Wildlife Service (USFWS) Partners for Fish and Wildlife; USFWS Upper Colorado Endangered Fish Recovery Program; USFWS Green River Basin Field Office; Utah Division of Wildlife Resources; Colorado Parks and Wildlife; Western Colorado Conservation Corps; Utah Conservation Corps; Utah State University; United States Bureau of Reclamation; White River Alliance; Town of Rangely, Colorado; Town of Meeker, Colorado; Rio Blanco County Weed and Pest Control; Uintah County Weed Department; White River and Douglas Creek Conservation Districts; TriCounty Health Department

I. Background & Objective

The White River Partnership (WRP) consists of a collection of private and public entities working together to develop and implement a comprehensive approach toward the conservation of a healthy riparian ecosystem for the White River and tributaries in both Colorado and Utah.

In 2016, the WRP (the Partnership) held its first official public meeting to initiate increased communication and information sharing between local and regional entities already working on natural resource related issues along the White River in Utah and Colorado. At this meeting, an informal survey was conducted to better assess the needs of attendees to help conduct their work more effectively, and the level of interest among attendees in developing a formal partnership to further facilitate the sharing of resources and information. Attendees agreed that formalizing the Partnership would be advantageous to all and that could be achieved by codifying the Partnership in a Memorandum of Understanding (MOU). This document codifies the formation of a partnership to address riparian resource challenges: The White River Partnership.

In Utah, lands directly adjacent to the White River are predominantly federal public lands managed by the Bureau of Land Management (BLM). Tribal lands also comprise a significant portion of land ownership in Utah along the White River. There are some state trust lands managed by the School and Institutional Trust Lands Administration (SITLA), and some small pockets of privately-owned lands. The whole of the White River in Utah is contained in Uintah County. In Colorado, lands adjacent to the White River are predominantly privately owned, with small pockets of BLM lands. The Towns of Rangely and Meeker also own a small portion of land along the White River, and some lands are managed by Colorado Parks and Wildlife. While most of the White River watershed in Colorado is in Rio Blanco County, a small portion of the headwaters occur in Garfield County.

Riparian ecological health affects substantial portions of the landscape, both natural and developed resources. Of primary concern along the White River corridor are the significant infestations of the woody invasive species Russian olive (*Elaeagnus angustifolia*) and to a lesser extent tamarisk (*Tamarisk* spp.) because of their negative impacts on plant and wildlife diversity, wildlife and stream habitats, wildland fire fuels accumulation and hazard, and recreational and cultural use of the river. Significant infestations of secondary, non-woody invasive species in the understory such as Russian knapweed (*Acroptilon repens*) are of concern for similar reasons. All three of these aggressive invaders are listed on the State of Colorado Noxious Weed List. Tamarisk and Russian knapweed are listed on the State of Utah Noxious Weed List, and all three noxious weed species are required to be controlled by law in Uintah County, Utah. MOU signatories agree that controlling these woody invasive species, and restoring native vegetation communities on White River riparian lands is of utmost importance. A primary goal of this Partnership is to work to control these invasive plant species (and other invasive species of concern) along stretches of the White River corridor most significantly impacted by them, and, through passive and active revegetation and other improvements, improve riparian ecological health for cultural, economic, environmental, and social benefit. Secondary goals include related conservation objectives such as improved habitat for special status (listed) fish, birds, and other species as well as other non-listed species.

The Partnership operates on the following principles:

1. Participation is voluntary.
2. Privacy is respected; if a Party or organization shares information to enhance other Party's restoration efforts but asks that information not be shared publicly this request will be respected; similarly, if a Party does not feel comfortable sharing certain information with other partners that will also be respected. This requirement is subject to applicable law, including but not limited to the Utah Government Records and Access Management Act and the Freedom of Information Act.
3. Individual Party's goals are respected and supported; in some cases these may differ from overall Partnership goals.
4. Information sharing and maximization of resources is high priority.
5. Partnership will respect local laws, customs, cultures, and private property rights.
6. Share successes with other partners and potential partners.

II. Authority

The Bureau of Land Management may enter into this MOU under the Federal Land Policy and Management Act of 1976, as amended (43 U.S.C. 1737, Sec 307), the National Environmental Policy Act of 1969 (42 U.S.C. 1737), and the Wyden Amendment (16 U.S.C. Sec 1011 (ca)).

The U.S. Fish and Wildlife Service may enter into this MOU under the authority contained in the Partners for Fish and Wildlife Act (Public Law 109-294), the Fish and Wildlife Coordination Act (16 U.S.C. 661 et seq.), and the Fish and Wildlife Act of 1956 (16 U.S.C. 742 a-j), as amended.

The School and Institutional Trust Lands Administration may enter into this MOU as a joint planning effort authorized by the School and Institutional Trust Lands Management Act, § 53C-1-302(1) and Utah Administrative Code R850-100-300.

Non-profit organizations, private companies, individuals, and public agencies may enter into this MOU based on authority granted by their boards of directors, supervisors, and/or other applicable policies, laws, regulations, or authorities.

(Each signatory shall insert here the laws, regulations or authorities supporting their participation in the MOU)

III. Statement of Mutual Benefits

It is the intent of the Parties to establish a Partnership to work together to develop and implement a comprehensive approach for conserving, improving, and creating a healthy riparian ecosystem along the White River that meets the ecological, cultural, socio-economic, and management goals (*See Appendix A for Partnership Goals*) of the Partnership through:

1. Commitment to Meeting Restoration Goals/Objectives and Maintaining Investment – Ensuring that ongoing consistent active treatment of sites continue until restoration goals/objectives are met so that resources/efforts are not wasted. Once sites satisfy the goals/objectives those sites will be ‘graduated’ to treatment under Maintenance Plan (see below)
 - Short-Term Maintenance of Restoration Goals/Objectives – (Once restoration goals are met) Planning and budgeting for short term (3-5 years) oversight and maintenance of restoration efforts (e.g., replanting or reseeding of unsuccessful active revegetation efforts, any remaining invasive follow-up treatment of previous or new infestations) to ensure restoration goals continue to be met. This phase generally requires more resources than Long-Term Maintenance, below.
 - Long-Term Sustainability/Maintenance of Restoration Goals/Objectives – (5 years+) Planning and budgeting for long term oversight and maintenance of restoration sites to ensure restoration goals continue to be met. Ideally most sites will be able to self-sustain riparian health; realistically some sites will continue to experience disturbance and will require continued frequent or infrequent maintenance efforts to ensure protection of restoration investment.
2. Education and Outreach – Conducting training workshops and connecting partners with experts and resources to enhance success of restoration efforts; sharing Partnership successes and

lessons learned with each other (and larger restoration community, landowners, and public to extent Partnership feels comfortable).

3. Funding – Working together to identify funding opportunities and secure funding to support Partnership activities; partnering on funding applications when appropriate.
4. Communication, Coordination, and Resource Sharing – Conducting Partnership meetings, sharing opportunities and information through a common mass email, and otherwise encouraging partner-to-partner resource and information sharing to benefit restoration efforts; conducting work in a coordinated manner that maximizes resource sharing and information exchange; working together to track progress towards meeting Partnership goals.

IV. Decision Making/Allocation of Resources

Decisions on where and how to fund multi-partner projects, whether from private or public sources, will be made using best available knowledge of sites, best applicable technology or human resource, and within the guidelines that may have been given by funding agency or granting foundation.

The Partnership shall convene an Advisory Technical Committee and invite participation from the Colorado Water Conservation Board, Natural Resources Conservation Services, and other entities. This Advisory Technical Committee may advise the Partnership to provide technical, research, and policy information to help the Partnership achieve its stated goals.

V. Term of Agreement

This MOU shall take effect on the date of final signature and shall be in full force and effect for a period of five (5) years from the last date signed. This MOU may be modified in writing by mutual agreement and signature of all Parties.

VI. Termination

Any of the Parties, in writing, may terminate their participation in this instrument in whole, or in part, at any time before the date of expiration. The MOU would still continue in full force and effect between all remaining Parties.

VII. Required Clauses

Civil Rights

During the performance of this MOU, the Parties will not discriminate against any person because of race, color, religion, sex (including pregnancy, sexual orientation, or gender identity), national origin, age,

disabilities, veteran status, or genetic information. The Parties will take affirmative action to ensure that applicants are employed without regard to their race, color, religion, sex (including pregnancy, sexual orientation, or gender identity), national origin, age, disabilities, veteran status, or genetic information.

Non-Fund Obligating Document

This MOU is neither a fiscal nor a funds obligation document. Any endeavor or transfer of anything of value involving reimbursement of contributions of funds between the Parties to this MOU will be handled in accordance with applicable laws, regulations, and procedures including those for Government procurement and printing. Such endeavors will be outlined in separate agreements that shall be made in writing by representatives of the Parties and shall be independently authorized by appropriate statutory authority. Any contract or agreement for training or other services must fully comply with all applicable requirements for competition.

No Party

No legal partnership or agency is established by this MOU. None of the Parties are authorized or empowered to act as an agent, employee or representative of the other Party, nor transact business or incur obligations in the name of the other Party or for the account of the other Party. No Party shall be bound by any acts, representations, or conduct of any other Party.

Liability

Each Party will be responsible for its own acts and results thereof and shall not be responsible for the acts of the other Parties and the results thereof. Each Party therefore agrees that it will assume all risk and liability to itself, its agents or employees, for any injury to persons or property resulting in any manner from the conduct of its own operations, and the operations of its agents or employees, and for any loss, cost, damage, or expense resulting at any time from failure to exercise proper precautions, of or by itself or its own agents or its own employees pursuant to this MOU.

Promotions

The Parties will not publicize or otherwise circulate promotional materials which state or imply endorsement of a product, service, or position of this MOU by any participant.

Publications of Results of Studies

No Party will unilaterally publish a joint publication without consulting the other Parties. This restriction does not apply to popular publication of previously published technical matter. Publications pursuant to this MOU may be produced independently or in collaboration with others; however, in all cases proper credit will be given to the efforts of those Parties contributing to the publication. In the event no agreement is reached concerning the manner of publication or interpretation of results, any one Party may publish data after due notice and submission of the proposed manuscripts to the others. In such instances, the Party publishing the data will give due credit to the cooperation but assume full responsibility for any statements on which there is a difference of opinion.

Establishment of Responsibility

This instrument is not intended to, and does not create, any right, benefit, or trust responsibility, substantive or procedural, enforceable at law or equity, by one Party to this MOU against any of the other Parties.

VIII. Party Contacts

Contact information for each Party will be maintained by the Partnership, and will be updated and revised annually.

IX. Signatures

Authorized Representatives

By signature below, the Parties certify that the individuals listed in this document as representatives of the Parties, are authorized to act in their respective areas for matters related to this MOU.

Non-Binding Intent

It is clearly understood by the Parties that this MOU sets forth an agreement in principle only, is not binding on the Parties hereto, and that no Party shall be bound except through their specific project grant agreements.

In no event shall the term “Parties” OR “Partners” OR “Partnership” mean a legal partnership, created or implied.

By signing Parties agree to work together to develop and implement a comprehensive approach for conserving, improving and creating a healthy riparian ecosystem along the White River that meets the ecological, cultural, social, management, and economic goals of the Partnership as well as adhere to the above principles.

The Partnership does not pre-empt, override, or dictate management on any federal, state, local governments, or private lands, nor does it have the power to alter existing public land management prescriptions of the area. Changes in land management prescriptions are subject to federal, state, and local land use planning, policy, and decision-making procedures.

In witness hereof, the Parties hereto have executed this MOU on the dates set forth below.

Organization	Representative	Signature	Date
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Bureau of Land Management Vernal Field Office	Roger Bankert, Vernal Field Office Manager		
RiversEdge West	Rusty Lloyd, Executive Director		

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X. Appendices

A. List of Partnership Goals and Objectives

It is the intent of the Parties to work together to develop and implement a comprehensive approach for conserving, improving and creating a healthy riparian ecosystem along the White River that meets the ecological, cultural, social, management, and economic goals of the Partnership. These overarching goals of the Partnership are the following:

Goal	Objective
<p>Ecological/Geomorphic:</p> <p>A healthy White River with a functioning riparian area and in-stream habitat characterized by a resilient community of native and/or desirable vegetation that supports wildlife and fish habitat needs.</p>	<p>To implement a coordinated restoration program on public and private land that manages invasive plant removal, native revegetation, and fish and wildlife habitat restoration work.</p> <p>Restore natural riverine processes in areas where the human infrastructure will not be negatively impacted.</p>
<p>Social:</p> <p>A restoration program along the White River that educates youth and the local community about natural resource management and provides opportunities for employment and career advancement in related fields.</p>	<p>To employ and train youth and young adult conservation corps members in the restoration and maintenance of the White River</p> <p>Work with and engage local landowners and community members</p> <p>Offer volunteer opportunities for the local community.</p>

	<p>To cultivate a community of local river stewards (e.g. K-12, youth, local residents, BLM, and businesses) through education and volunteer programs.</p> <p>To the extent possible, work to mitigate wildfire hazards around human infrastructure.</p>
<p>Cultural:</p> <p>A White River with robust cultural resources and adequate protections in place for these resources.</p>	<p>To develop management protocols along the river that protects cultural resources in cooperation with the Ute Tribe, public land managers, and private landowners.</p> <p>Support traditional, cultural, and historic agricultural uses of the White River and its riparian areas</p>
<p>Management:</p> <p>An established process for ensuring ongoing restoration, maintenance, and stewardship of the river and the sharing of lessons learned with other practitioners.</p>	<p>To establish transparent organizational processes that fairly address all stakeholder interests while also prioritizing implementation actions according to need</p> <p>Facilitate communication between managers and partners</p> <p>Garner support from agency budgets and attract other sources of funding</p> <p>Incorporate adaptive processes so as to improve effectiveness over time and with experience.</p>
<p>Economic:</p> <p>A restored White River that offers opportunities for improved recreation, sustainable agricultural production and ranching, employment for local contractors</p>	<p>Improve river access for recreation (e.g. camping, rafting, hiking), hunting, and wildlife viewing (e.g. bird watching) opportunities for locals and visitors.</p> <p>Develop a professional, competitive, and efficient work force by enhancing local</p>

and youth conservation corps, and is mindful of other local industry's needs.	<p>contractor capabilities and youth and young-adult conservation corps programs.</p> <p>To increase access and improve habitat through invasive plant removal, which could attract recreation, benefit agricultural producers, aid local industries, and grow the local economy.</p>
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15 – Informational Items



Promoting the Wise Use of all Natural Resources

Douglas Creek Board

- President: Bill Hume
- Sec./Treasurer: Scott Robertson
- Supervisor: Rosaly Coombs
- Supervisor: Ron Reich
- Supervisor: Jason Plummer

White River Board

- President: Marc Etchart
- V. President: Chris Collins
- Sec./Treasurer: Bill Lake
- Supervisor: Neil Brennan
- Supervisor: Janelle Urista

Staff Contact

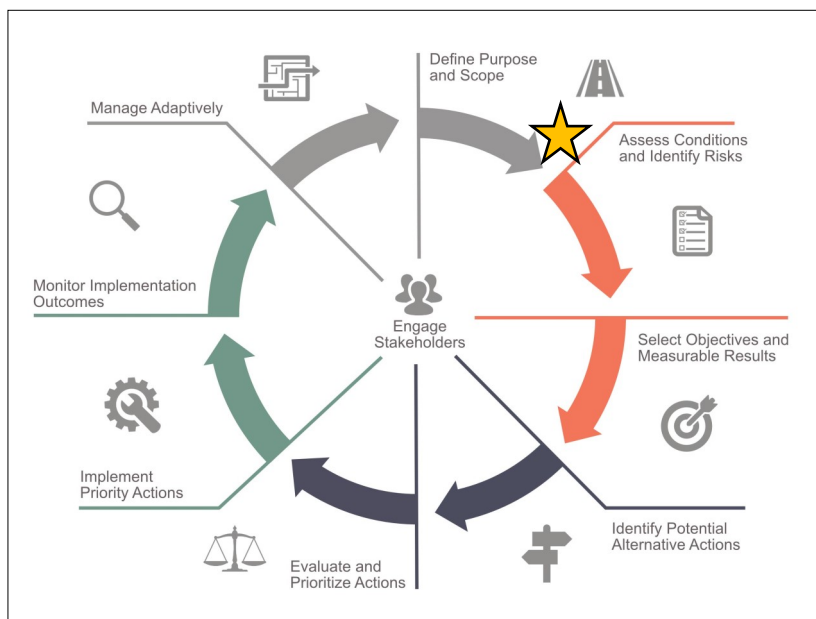
- Executive Director
Callie Hendrickson
Callie.districts@gmail.com
- District Manager
Tristan Nielsen
Whiterivercd@gmail.com
- District Conservation Technician
Kendra Young
Kendra.young2@usda.gov

White River Integrated Water Initiative

What Is The White River Integrated Water Initiative?

The White River Integrated Water Initiative (Initiative) is a locally led process to assess and initiate opportunities to protect and improve the White River and the communities that depend on it. The process has and will continue to engage all interested stakeholders. The stakeholders will identify needs and processes to ensure a healthy river and communities. The following is a standardized planning process set forth by the state that most plans and initiatives follow.

Initiative: The ability to assess and initiate things independently



The visual roadmap of the process to create a Stream Management Plan and the WRIWI.

Photo: coloradosmp.org

The WRIWI's current progress location is denoted by a star on the chart.

Inside this issue:

Mission Statement & Goals	1
Behind the Name & Community Involvement	2
Diversion Structure & Riparian Health Assessments	3
Stream Reaches & Existing Studies	4
How to Get Involved & Planning Advisory Committee	5
Useful Resources	6

Mission Statement (Proposed)

A community-based initiative to identify actions promoting a healthy river that ensures a vibrant agricultural community and maintains healthy fisheries while protecting water rights, quantity, and quality with respect for the local customs, cultures, and property rights.

Overall River Goals for Current and Future Generations (Proposed)

- 1) Protect and preserve existing water rights and other beneficial water uses.
- 2) Protect and enhance water quantity and quality through promoting best management practices for:
 - A. Forest health
 - B. Riparian health
 - C. Rangeland health
 - D. Favorable conditions of streamflow
- 3) Identify opportunities for creation or improvement of infrastructure to support efficient consumptive and non-consumptive uses.
- 4) Support the development and maintenance of efficient and necessary long-term storage solutions that will improve, enhance and ensure irrigation, river health, water quantity, water quality, and native and recreational fisheries.

Behind the Name

The State of Colorado adopted the [Colorado Water Plan](#) in 2016. The Plan proposes to create a water management roadmap to achieve a productive economy, vibrant and sustainable cities, productive ag., a strong environment, and a robust recreation industry. Specific to protecting and enhancing stream flows, the plan calls for 80% of locally prioritized rivers to be covered by Stream Management Plans (SMP) by 2030.

Visit <https://www.coloradosmp.org/> to learn what other communities have done or are doing to fulfil the Colorado Water Plan Goals.

Through this effort, locally led groups are encouraged to develop plans that will help meet the above 80% goal. The Water Plan initially encouraged only SMPs using biological, hydrological, geomorphological, and other data to assess the flows or other physical conditions that are needed to support collaboratively identified environmental and/or recreational values.

However, experience across the State has shown the need to incorporate a more holistic approach including consumptive uses (agriculture, municipalities, energy, etc.). These types of plans are often called an Integrated Water Management Plan (IWMP). Local communities are encouraged to determine what they want to accomplish and then find the right planning effort to help them achieve their goals.

In Rio Blanco County, the “White River Integrated Water Initiative” will likely develop an IWMP but will also ensure a more dynamic process allowing for greater flexibility by the local community.

The Beginning Steps to Garner Community Involvement

- 1) Because natural resource planning is one of the primary responsibilities of conservation districts, the Districts offered to lead a process to gauge community interest in developing an IWMP. At the January 2019 White River District Annual Meetings and Water Expo, attendees offered strong support for the Districts to proceed.
- 2) The Districts embarked on the effort to identify community support and what local needs could be met through the development of a plan. For this effort, the Planning Advisory Committee (PAC) made up of 16 entities/representatives was developed.
- 3) In December 2019, District staff conducted 25 interviews of local citizens (identified by the PAC). This information was the starting point for the broader community discussions.
- 4) Four public meetings (Meeker, Rangely, Buford, Piceance Creek) were held to encourage all Rio Blanco County residents to get involved. Approximately 75 people participated in these meetings.
- 5) In response to the public input, the PAC developed a mission statement and project goals that are noted on the front page. The final report from public input and all notes are located on the District’s Website at www.whiterivercd.com.



Community members at public meeting in Meeker.

Priorities Determined Through Public Input

1. Protecting current water rights
2. Water storage—enlarging existing, new, in-ground
3. Water quantity with quality following closely behind, recognizing they are connected.

The Diversion Structure Assessment Scope of Work (SOW)

A Diversion Structure Inventory Subcommittee was developed to create a Scope of Work (SOW) for the project.



- Purpose and Need Statement
 1. Identify and assess opportunities for multipurpose improvements to diversions from the mainstem of the White River and Piceance Creek.
 2. Work with landowners and water rights holders to assess the condition of diversion structures to identify improvement opportunities for irrigation, river health, and fish habitat.
- District and NRCS staff will contact respective water right holders and landowners to determine if they would be willing to participate in the assessment by meeting with and allowing site visits to their water diversion.
- A diversion structure assessment team will complete diversion site visits to identify the following by asking questions and conducting the assessment listed above:
 1. Landowner concerns with the infrastructure
 2. Landowner ideas for improvement that would help diversion efficiency and effectiveness
 3. Discuss opportunities with specialists to improve fish habitat or other resource concerns

Riparian Health Assessments

Riparian health plays a large role in the health of the river and wildlife habitat. The PAC has identified a need for a baseline assessment and more information to determine if / where there are opportunities for improvement. Therefore, there will be a public workshop on riparian health assessments and a team of experts will conduct assessments with landowners in 2021.



STREAM REACHES (SEGMENTS) IDENTIFIED

What studies have already been done on the White River?

Colorado Northwestern Community College Professor , Dr. Mario Sullivan, created a database of studies conducted on the White River and Piceance Creek. The database is divided into the four reaches/ segments, and feature different categories within each reach like temperature regimes, vegetation, discharge, macroinvertebrates, etcetera. The database will be available on the District's website when complete.

Existing Research:

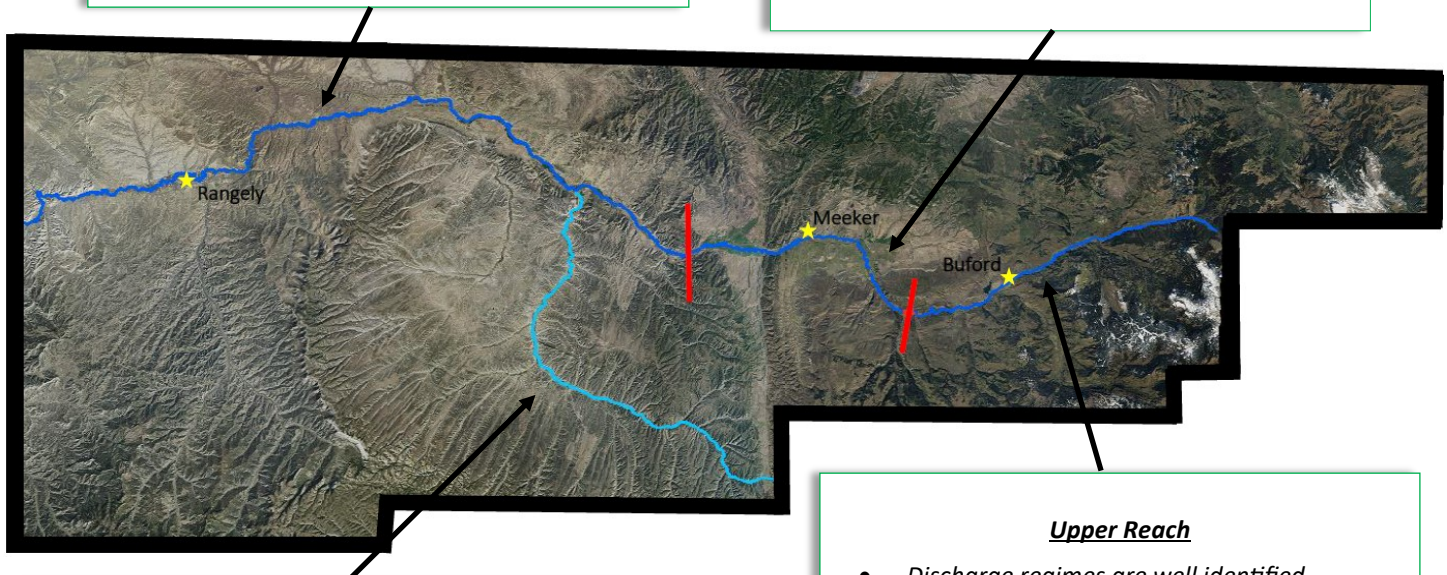
- Water quality parameters have been identified on the White River.
- There is adequate and contemporary data on macroinvertebrate community structures; mainly in the main-stem and Piceance Creek.
- Infrastructure, usage, and yield information is largely found in two reports- Lentsch et al. and the AECOM (both links are provided in the database).
- In partnership with local governments, USGS has collected extensive water quality data for many years
- There is a lack of riparian health assessments and information, as well as diversion structure information.

Lower Reach

- *Longest Reach*
- *Good information on fish community structure (mainly native).*
- *Discharge, flow, and temperature are well characterized.*

Middle Reach

- *Boundaries were selected based on diversions and return flows.*
- *Greatest density of irrigation ditches.*
- *Most information on this reach can be found in the multiple reaches category.*



Upper Reach

- *Discharge regimes are well identified.*
- *Water quality parameters are identified.*
- *Macroinvertebrate community structure data is available.*
- *There is a gap in fish community structure*

Piceance Creek

- *Good data characterizing discharge and temperature.*
- *Some macroinvertebrate data is available.*
- *More fish information is desirable.*
- *Lacking infrastructure, usage, and yield information.*
- *Standalone reach and stream.*

How To Get Involved!

- Visit the Conservation District website “[Water Initiative](#)” tab. There you will find previous meeting notes and reports as well as future meetings and opportunities to provide your ideas.
- Contact a PAC committee member (Member list below) or the Conservation District office.
- Attend PAC meetings—all meetings are noticed in the newspaper and on the District’s [website](#), or call the District Office to be included on the email list.
- Volunteer to serve on a PAC subcommittee for your area by contacting the District Office!
- Read the Conservation Corner articles in the Meeker Herald Times for upcoming information.
- Attend an upcoming public workshop: “Proper Functioning Condition Assessment for Lotic Areas.” (Date: TBD.)

Upcoming Projects and Events

- Conservation Districts will continue seeking grant funding for this project.
- Pending grant funding, the Districts will hire a Project Coordinator to assist in the coordination and facilitation of the PAC, public outreach, input into the process, and draft a plan of work based on public input.
- Throughout the next year, there will be multiple opportunities for public input into the process through meetings, on-line review of documents, etcetera.



Left: Local citizens place their river priorities under the specific heading at a public meeting in Meeker.

Right: Landowners attend an info-session on why a planning effort is important to agriculture in the White River Basin.



Role of the Project Coordinator

The role of the Project Coordinator will be coordination and facilitation of the PAC, ensure robust public outreach and input, communications with all stakeholders, coordinate future projects identified by the PAC, and drafting of the final plan of work for the White River Integrated Water Initiative.

Planning Advisory Committee

- | | |
|--|--|
| • Colorado Parks and Wildlife—David Graf | • River’s Edge West— Rusty Lloyd, John Leary |
| • Douglas Creek Conservation District—Ron Reich, Rosaly Coombs | • Town of Meeker— Travis Day |
| • Fishing Representative— Colton Brown, Brett Harvey | • Town of Rangely— Don Reed, Mike Dillion |
| • Irrigation Representative— Stu Massey | • Trout Unlimited— Ian Wilson, Brian Hodge |
| • Rio Blanco County— Gary Moyer | • West Slope Colorado Oil and Gas Association— Steve Hale |
| • Rio Blanco County Farm Bureau— Forrest Nelson, Albert Krueger | • White River Alliance— Deirdre Macnab, Shawn Welder |
| • Rio Blanco Stockgrowers— Jon Hill | • White River Conservation District— Chris Collins, Neil Brennan |
| • Rio Blanco Water Conservancy District— Alden Vanden Brink, Vince Wilczek | • Yellow Jacket Water Conservancy District— Walt Proctor |

White River and Douglas Creek
Conservation Districts
351 7th Street
PO Box 837
Meeker, CO 81641

Useful Resources

- White River and Douglas Creek Conservation Districts’ Website: www.whiterivercd.com
- Colorado Water Plan: <https://www.colorado.gov/pacific/cowaterplan>
- Stream Management Plan Resource Library: <https://www.coloradosmp.org/>

District Board Meetings

Douglas Creek Conservation District

- First Tuesday of the Month at 6:00pm
- 2253 E. Main St., Rangely, CO 81648

White River Conservation District

- Third Monday of the Month at 6:00pm
- Location TBD, Meeker, CO 81641

District Contact Information

970-878-9838

WhiteRiverCD@gmail.com

www.WhiteRiverCD.com

What are the capacity restrictions at each level?

	LEVEL GREEN: PROTECT OUR NEIGHBORS	LEVEL BLUE: SAFER AT HOME CAUTIOUS	LEVEL YELLOW: SAFER AT HOME CONCERN	LEVEL ORANGE: SAFER AT HOME HIGH RISK	LEVEL RED: STAY AT HOME
VARIANCES	Eligible for both <u>outdoor and indoor</u> site-specific variances if approved by LPHA	Eligible for both <u>outdoor and indoor</u> site-specific variances if approved by LPHA	Eligible for <u>outdoor</u> site-specific variances if approved by LPHA	Not eligible	Not eligible
PERSONAL GATHERING SIZE	Per local guidance	Up to 10 from no more than 2 households	Up to 10 from no more than 2 households	Up to 10 from no more than 2 households	None
P-12 SCHOOLS	In-person suggested	In-person suggested or hybrid, remote as appropriate	In-person, hybrid, or remote as appropriate	Remote or hybrid suggested, limited in-person as appropriate	Remote suggested, very limited in-person when necessary
HIGHER EDUCATION	In-person suggested	In-person suggested or hybrid, remote as appropriate	In-person, hybrid, or remote as appropriate and other strategies to increase social distancing	Remote or hybrid suggested, limited in-person as appropriate and other major strategies to increase social distancing	Remote and significant social distancing strategies
PLACES OF WORSHIP AND LIFE RITES - <i>INDOOR UNSEATED FUNCTIONS</i>	50%* capacity or 500 people	50% capacity or 175 indoors	50% capacity or 50 no calculator, (or up to 100 with calculator)	25% capacity or 50 (with calculator)	Remote, virtual service, or outdoor are strongly encouraged; indoors up to 10
PLACES OF WORSHIP AND LIFE RITES - <i>INDOOR SEATED FUNCTIONS</i>	50%* capacity or 500 people	50%, 175 person capacity	50%, 100 person capacity	25%, 50 person capacity	Remote, virtual service, or outdoor are strongly encouraged; indoors up to 10
PLACES OF WORSHIP AND LIFE RITES - <i>OUTDOORS</i>	6ft between parties outdoors, per local zoning	6ft between parties outdoors, per local zoning	6ft between parties outdoors, per local zoning	6ft between parties outdoors, per local zoning	6ft between parties outdoors, per local zoning
RESTAURANTS - <i>INDOORS</i>	50%* capacity or 500 people	50% capacity or 175 indoors	50% capacity or 50 (or up to 100 with calculator)	25% capacity, 50 people	Take out or delivery
RESTAURANTS - <i>OUTDOORS</i>	6ft between parties outdoors, per local zoning	6ft between parties outdoors, per local zoning	6ft between parties outdoors, per local zoning	6ft between parties outdoors, per local zoning	6ft between parties outdoors, per local zoning
NON-CRITICAL MANUFACTURING	50%* capacity or 500 people	50% capacity or 175 people	50% capacity or 50 (or up to 100 with calculator)	25% capacity or 50 people	Closed
OFFICES	50%* capacity	50% capacity	50% capacity	25% capacity	Closed
BARS	50%* capacity or 500 people	Closed	Closed	Closed	Closed
GYMS/FITNESS	50%* capacity or 500 people	25% capacity or 75 people	25% capacity or 50 people	25% capacity, 25 indoors, or outdoors in groups less than 10	Virtual, or outdoors in groups less than 10
GROUP SPORTS AND CAMPS	50%* capacity or 500 people	50 person capacity per activity	25 person capacity per activity	Virtual, or outdoors in groups less than 10	Virtual, or outdoors in groups less than 10
RETAIL	50%* capacity	50% capacity	50% capacity	25% capacity	Curbside, pick up, and delivery
PERSONAL SERVICES	50%* capacity or 500 people	50% capacity or 50 people	50% capacity or 50 people	25% capacity or 25 people	Closed
LIMITED HEALTH CARE SETTINGS	50%* capacity or 500 people	50% capacity or 50 people	50% capacity or 50 people	25% capacity or 25 people	Closed
EVENTS - <i>INDOOR UNSEATED</i>	50%* capacity or 500 people	50% or 175 person capacity	50%, 50 no calculator, (or up to 100 with calculator)	25%, 50 person capacity (with calculator)	Closed
EVENTS - <i>INDOOR SEATED</i>	50%* capacity or 500 people	50% or 175 person capacity	50%, 100 person capacity (6ft distancing between parties)	25%, 50 person capacity (6ft distancing between parties)	Closed
EVENTS - <i>OUTDOOR UNSEATED</i>	50%* capacity or 500 people	50% or 250 person capacity	50%, 175 person capacity (with calculator)	25%, 75 person capacity (with calculator)	Closed
EVENTS - <i>OUTDOOR SEATED</i>	50%* capacity or 500 people	50% or 250 person capacity	50%, 175 person capacity (6ft distancing between parties)	25%, 75 person capacity (6ft distancing between parties)	Closed
OUTDOOR GUIDED SERVICES	50%* capacity or 500 people	50% capacity or 25 people	50% capacity or 10 people	25% capacity or 10 people	Closed
*Counties that enter Protect Our Neighbors are eligible to increase the percentage caps by 5% every month they continually sustain those metrics.					