

**AMENDED AGENDA
CITY COUNCIL MEETING
APRIL 9, 2019**

6:30 pm ~ Council Meeting

Please note that action (including final action) may be taken on any or all of the following items:

Pledge of Allegiance

1. Call to Order

2. Approval of minutes from

- **March 26, 2019 meeting**

3. Approval of March 2019 bills

4. Approval of agenda

5. Public Comment regarding agenda items and consent agenda

*Note: Regular City Council meeting agendas and council packets are posted on the City's website to keep City residents informed of City Council actions and deliberations that affect the community. This Public Comment time is set aside for citizens to address the City Council on matters that are listed on this Council Meeting agenda. **Each speaker is allocated three (3) minutes to speak. Speakers may not cede their time to another speaker.** If your comments concern an item that is **not** on this agenda, please address the council during the public comment period at the end of the agenda. Comments should be limited to matters within the jurisdiction of the City. The City Council can only take action on matters that are on the Agenda but may place matters brought to their attention at this meeting on a future agenda for consideration. If you have documents to present to the City Council, please provide a minimum of eight (8) copies.*

6. Presentations

- A. The Moffat County Middle School 6th grade engineering class will be doing a presentation on the problem with plastics.

7. Consent Agenda

Note: The Consent Agenda consist of proposed actions on business matters which are considered routine and for which approval is based on previously approved City policy or practice. The Consent Agenda will be approved by a single motion to “Approve the Consent Agenda” and Council Members will vote without debate. Council Members may move to remove a Consent Agenda matter for any reason and request that it be handled separately for discussion and consideration. Matters removed from the Consent Agenda will be placed on the agenda as an item of “Other Business” for discussion and consideration.

8. Public Hearing

9. Other Business

A. Resolution No. 9 (2019) ~ a resolution supporting the Grant Application for a Local Parks and Outdoor Recreation Grant from the State Board of the Great Outdoors Colorado Trust Fund and the completion of Breeze Park Development Project Phase II.

B. Approval of YVEA Fiber Easement and authorization for the Mayor to sign on behalf of the City.

10. Staff Reports

A. February & March 2019 monthly Police reports

11. City Manager/City Attorney Reports

12. Public Comment

13. Council Reports

14. Adjourn

**CITY COUNCIL MEETING
MARCH 26, 2019
MINUTES**

Mayor John Ponikvar brought to order at 6:30 p.m. the second regular meeting of the Craig City Council for the month of March 2019. In addition to Mayor Ponikvar, those present were Councilmembers Chris Nichols, Jarrod Ogden, Andrea Camp, Tony Bohrer, Derek Duran. Councilman Joe Bird was absent. Staff present were City Manager Peter Brixius, Finance Director Bruce Nelson, City Attorney Sherman Romney, Building Official Marlin Eckhoff, Chief of Police Jerry Delong, Road and Bridge Director Randy Call, Water/Wastewater Director Mark Sollenberger, Parks and Recreation Manager Ryan Dennison and Deputy City Clerk Gina Duran.

All participated in the Pledge of Allegiance.

Councilman Bohrer moved with a second by Councilman Ogden to approve the minutes from the February 26, 2019 meeting. Ayes: 6. Nays: 0. Motion carried.

Councilman Nichols moved with a second by Councilman Ogden to approve the minutes from the March 11, 2019 special meeting. Ayes: 6. Nays: 0. Motion carried.

Councilman Bohrer moved with a second by Councilwoman Camp to approve the agenda as presented. Ayes: 6. Nays: 0. Motion carried.

There was Public Comment given from resident Nadja Rider on the topic of monochloramine, asking if this topic would be discussed at this meeting.

Rebecca Warren and Sherri Cure with Memorial Regional Health-Open Heart Advocates presented to council a Proclamation for approval proclaiming the week of March 24-30, 2019 as "No More Week". Councilman Ogden moved with a second by Councilman Bohrer to approve the proclamation proclaiming the week of March 24-30, 2019, as "No More Week". Ayes: 6. Nays: 0. Motion carried.

Carol Taylor, Safe Care Provider & Connection 4 Kids member, and Trish Snyder with Connection 4 Kids presented to council a Proclamation to proclaim the month of April as the "Month of the Young Child". Councilman Nichols moved with a second by Councilman Duran to approve the proclamation proclaiming the month of April as the "Month of the Young Child". Ayes: 6. Nays: 0. Motion carried.

Corporal Grant Laehr and Chief Jerry Delong with the City of Craig Police Department presented a Canine Team Proposal to council. Total 2019 costs are already budgeted for, will request the remaining expense in the 2020 budget process.

Councilman Duran moved with a second by Councilman Nichols to approve the Consent Agenda which included the approval of a Special Events Permit from the Craig Chamber of Commerce for the Mule Deer Foundation Dinner to be held on April 27, 2019 at the Moffat County Fairgrounds Pavilion. No cause shown for denial. Ayes: 6. Nays: 0. Motion carried.

Finance Director Nelson presented for Public Hearing and Comment Ordinance No. 1084 (2019) ~ a supplemental appropriation ordinance to carry over budgeted 2018 projects or commitments not accomplished in 2018 into the 2019 budget. Mayor Ponikvar opened the Public Hearing regarding Ordinance 1084. Finance Director Bruce Nelson offered comments regarding Ordinance 1084. Being no other comments, the public hearing was closed.

City Manager Brixius presented for Public Hearing and Comment Ordinance No. 1083 (2019) ~ an ordinance for the city of Craig, Colorado amending a portion of Chapter 2.20 of the Craig Municipal Code to revise the employee step program and cost of living increase language. Mayor Ponikvar opened the Public Hearing regarding Ordinance 1084. City Manager Brixius offered comments regarding Ordinance 1083. Being no other comments, the public hearing was closed.

Mayor Ponikvar presented the second reading for Ordinance No. 1084 (2019) ~ a supplemental appropriation ordinance to carry over budgeted 2018 projects or commitments not accomplished in 2018 into the 2019 budget. Councilman Bohrer moved with a second by Councilman Ogden to approve the second reading of Ordinance 1084 (2019), a supplemental appropriation ordinance to carry over budgeted 2018 projects or commitments not accomplished in 2018 into the 2019 budget. Ayes: 6. Nays: 0. Motion carried.

Mayor Ponikvar second reading for Ordinance No. 1083(2019) ~ an ordinance for the city of Craig, Colorado amending a portion of Chapter 2.20 of the Craig Municipal Code to revise the employee step program and cost of living increase language. Councilman Nichols moved with a second by Councilwoman Camp to approve the second reading of Ordinance No. 1083(2019), an ordinance for the city of Craig, Colorado amending a portion of Chapter 2.20 of the Craig Municipal Code to revise the employee step program and cost of living increase language. Ayes: 6. Nays: 0. Motion carried.

Parks and Recreation Manager Dennison presented for approval, a bid for a 15-passenger van for the Parks and Recreation department from Cook Ford in the amount of \$35,117.00. After further discussion, Councilman Bohrer moved with a second by Councilman Duran to approve the purchase of a 15-passenger van for the Parks and Recreation department without a trade-in in the amount of \$41,617.00 from Cook Ford. Ayes: 6. Nays: 0. Motion carried.

Road and Bridge Director Call presented for approval a bid for a Parks and Recreation Department ½ Ton 4 Door Cab Short Bed Pickup in the amount of \$22,940.00. Councilman Nichols moved with a second by Councilwoman Camp to approve the purchase of a ½ Ton 4 Door Cab Short Bed Pickup in the amount of \$22,940.00 from Victory Motors. Ayes: 6. Nays: 0. Motion carried.

Road and Bridge Director Call presented for approval a bid for a Refuse department Cab & Chassis in the amount of \$126,357.00. Mayor Ponikvar asked for a motion to approve the purchase of a Cab & Chassis for the Refuse department in the amount of \$126,357.00. Councilman Nichols moved with a second by Councilwoman Camp to approve the purchase of a Cab & Chassis for the Refuse department in the amount of \$126,357.00 from Faris Machinery. Ayes: 6. Nays: 0. Motion carried.

Road and Bridge Director Call presented for approval a bid for a Refuse department a Front Load Collection body in the amount of \$126,985.00. Councilman Nichols moved with a second by Councilman Ogden to approve the bid for a Refuse department a Front Load Collection body from Faris Machinery in the amount of \$126,985.00. Ayes: 6. Nays: 0. Motions carried.

Road and Bridge Director Call presented for approval a bid for the following vehicles & equipment:

- 1 Ton Pickup Truck with single cab in the amount of \$23,295.00. Councilwoman Camp moved with a second by Councilman Ogden to approve the bid to Victory Motors for a 1 Ton Pickup Truck with single cab in the amount of \$23,295.00. Ayes: 6. Nays: 0. Motion carried.
- Portable Air Compressor in the amount of \$15,990.00. Councilwoman Camp moved with a second by Councilman Bohrer to approve a bid for a Portable Air Compressor from Faris Machinery in the amount of \$15,990.00. Ayes: 6. Nays: 0. Motion carried.
- 1 Ton Single Cab & Chassis with Dual Rear Wheels in the amount of \$20,632.00. Councilman Nichols moved with a second by Councilman Ogden to approve a bid for a 1 Ton Single Cab & Chassis with Dual Rear Wheels from Cook Ford in the amount of \$20,632.00. Ayes: 6. Nays: 0. Motion carried.
- Flatbed with Hoist for a 1 Ton Cab & Chassis in the amount of \$8,872.00. Councilman Nichols moved with a second by Councilman Ogden to approve a bid for a Flatbed with Hoist for a 1 Ton Cab & Chassis from Kois Brothers in the amount of \$8,872.00. Ayes: 6. Nays: 0. Motion carried.
- Three Wheel Broom Street Sweeper with Belt Conveyor in the amount of \$237,684.00. Councilman Nichols moved with a second by Councilwoman Camp to approve a bid for a Three Wheel Broom Street Sweeper with Belt Conveyor from Faris Machinery in the amount of \$237,684.00. Ayes: 6. Nays: 0. Motion carried.

Building Official Eckhoff presented to council the process of blighted property demolitions and asked for approval to pay for pre-demolition testing on blighted properties. Councilman Nichols moved with a second by Councilman Ogden to approve the language in the demolition letters as presented that will go out to the property owner. Ayes: 6. Nays: 0. Motion carried.

Road and Bridge Director Call presented to council Community Improvement Project Estimates that were put together by the Community Improvement Committee. Councilwoman Camp moved with a second by Bohrer to approve the appropriation of \$150,682.50 for the Murdoch's Island and Victory Way/4th Street Community Improvement projects. Ayes: 6. Nays: 0. Motion carried.

Water/Wastewater Director Sollenberger gave his monthly water/wastewater report for the month of February 2019.

Finance Director Nelson gave his month-end Financial Report for February 2019.

City Manager Brixius provided information regarding 3 grants that the city has been awarded so far this year. We have received an \$8,500.00 from the State Internet Portal Authority to create a phone app with trail maps. \$150,000.00 grant for Breeze Park & we were granted the DOLA Tier 1 Grant in the amount of \$200,000.00 for the Roundbottom Improvement Project. The Small Business Grant program is underway with information being sent out to all the businesses that generate sales tax this week with info on where to find information and how to apply.

City Attorney Romney gave an update on the election to council. There was a discussion about when the new Council Members and Mayor will be sworn in. Romney gave the recommendation to wait and see what the certified results are before deciding on when to swear-in the new Council and Mayor. Also discussed the write-in ballot processes with the group.

A quick presentation was given during public comment by Brycen Davis & Alison Jones about the Inspire to Lead Summit that's available for kids 12-18 years of age. Other public comments were given by Ken Wergin who gave thanks to the City Staff and Council for taking action at tonight's meeting, Dave Beard who asked for something to be done about speeding that's taking place on Washington Street. Comments and questions regarding the use of Monochloramine were made/asked by Daryl Sparks, Dave Wallace, Cindy Porter, Nadja Rider, Janie Morely, Katie Lair and Are King.

Rick Huggins, PhD, PE Drinking Water Engineer for SGM gave a presentation and answered questions that were asked during public comment regarding chloramine as treatment to comply with the Colorado Department of Public Health and Environment minimum distribution system chlorine residual rule.

At this time, City Council discussed various meetings and events in which they participated or that will take place soon. Councilman Nichols gave praise to the Road and Bridge department and all city staff for doing such a great job and working hard. Also thanked Peter for all he has done for the city so far.

Councilman Bohrer moved with a second by Councilman Nichols to retire to executive session pursuant to C.R.S. § 24-6-402 (4)(f) to discuss personnel matters concerning the City Attorney position. Ayes: 6. Nays: 0. Motion carried.

City Council members and City Attorney Romney returned from executive session. Mayor Ponikvar announced that City Council was back in open session. Councilman Ogden moved with a second by Councilman Bohrer to approve a 2-year employment agreement with the City Attorney Romney in the amount of \$96,000.00 per year, 20 hours per week, which would include an insurance package in the amount of \$22,200.00 and a pension package in the amount of \$11,520.00. A new contract will be written to reflect these terms. Ayes: 6. Nays: 0. Motion carried.

Being no further business, Councilman Bohrer moved with a second by Councilman Ogden to adjourn the meeting. Ayes: 6. Nays: 0. Motion carried.

CITY OF CRAIG
COUNCIL REPORTS

April 9, 2019

Attached is the Scheduled Payment Report for Month and
Year to date totals ending:

March 31, 2019

Paid bills amount to	\$ 243,835.51
Payables	145,365.09
 TOTAL	 <u>\$ 389,200.60</u>

Detail of the Monthly Expenditures is contained in the
attached pages.

Report Criteria:

Summary report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Invoice Detail.GL Period = 0319

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
100							
3B ENTERPRISES LLC	16854	WASHED ROCK	03/20/2019	214.20	.00		10-71-36300
Total 100:				214.20	.00		
235							
ACZ LABORATORIES INC	49948	LAB ANALYSIS	03/04/2019	313.60	.00		60-66-35300
ACZ LABORATORIES INC	49997	LAB ANALYSIS	03/06/2019	204.00	.00		60-66-35300
Total 235:				517.60	.00		
716354							
ADVANCED COPIER SOL	3430	MONTHLY BILLING	03/01/2019	31.65	.00		10-48-39700
Total 716354:				31.65	.00		
714939							
ADVANCED INFOSYSTE	14701	UTILITY BILLING	03/06/2019	761.26	.00		70-67-32100
Total 714939:				761.26	.00		
380							
AIRGAS USA LLC	9086200160	WIRE	03/05/2019	131.22	.00		10-71-22900
AIRGAS USA LLC	9086246535	WHL CUT OFF	03/06/2019	16.51	.00		10-71-22900
AIRGAS USA LLC	9086401881	COAT	03/11/2019	87.33	.00		50-65-22900
AIRGAS USA LLC	9960300299	CYLINDER RENTAL	02/28/2019	52.86	52.86	03/15/2019	50-65-39600
Total 380:				287.92	52.86		
1200							
AMERICAN LINEN	LGRA2199209	SHIRT SERVICE	03/04/2019	79.35	.00		60-66-22500
AMERICAN LINEN	LGRA2199216	FLOOR MATS	03/04/2019	95.74	.00		10-50-35800
AMERICAN LINEN	LGRA2199228	SHIRT SERVICE	03/04/2019	27.47	.00		10-64-22500
AMERICAN LINEN	LGRA2199229	SHIRT SERVICE	03/04/2019	195.90	.00		10-64-22500
AMERICAN LINEN	LGRA2199230	SHIRT SERVICE	03/04/2019	61.14	.00		70-67-22500
AMERICAN LINEN	LGRA2202153	SHIRT SERVICE	03/11/2019	27.47	.00		10-64-22500
AMERICAN LINEN	LGRA2202154	SHIRT SERVICE	03/11/2019	204.29	.00		10-64-22500
AMERICAN LINEN	LGRA2202155	SHIRT SERVICE	03/11/2019	61.14	.00		70-67-22500
AMERICAN LINEN	LGRA2205162	SHIRT SERVICE	03/18/2019	79.35	.00		60-66-22500
AMERICAN LINEN	LGRA2205169	FLOOR MATS	03/18/2019	99.21	.00		10-50-35800
AMERICAN LINEN	LGRA2205181	SHIRT SERVICE	03/18/2019	27.47	.00		10-64-22500
AMERICAN LINEN	LGRA2205182	SHIRT SERVICE	03/18/2019	195.90	.00		10-64-22500
AMERICAN LINEN	LGRA2205183	SHIRT SERVICE	03/18/2019	61.14	.00		70-67-22500
AMERICAN LINEN	LGRA2208074	SHIRT SERVICE	03/25/2019	79.35	.00		60-66-22500
AMERICAN LINEN	LGRA2208091	SHIRT SERVICE	03/25/2019	27.47	.00		10-64-22500
AMERICAN LINEN	LGRA2208092	SHIRT SERVICE	03/25/2019	204.29	.00		10-64-22500
AMERICAN LINEN	LGRA2208093	SHIRT SERVICE	03/25/2019	61.14	.00		70-67-22500
AMERICAN LINEN	LGRE2202136	SHIRT SERVICE	03/11/2019	79.35	.00		60-66-22500
Total 1200:				1,667.17	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
701629							
ANSON EXCAVATING & P	8155	SOUTH POND CLEAN	03/05/2019	9,981.25	9,981.25	03/08/2019	50-65-35800
Total 701629:				9,981.25	9,981.25		
717899							
ANTHEM SPORTS LLC	242050	EQUIPMENT	03/07/2019	353.94	.00		10-71-36303
Total 717899:				353.94	.00		
1270							
APPLIED INDUSTRIAL TE	7015677853	HOSE ASSEMBLY	03/04/2019	53.88	.00		10-72-36200
APPLIED INDUSTRIAL TE	7015677884	HOSE ASSEMBLY	03/04/2019	63.59	.00		10-64-36100
APPLIED INDUSTRIAL TE	7015688740	SEALMASTER	03/05/2019	208.40	.00		10-72-36200
APPLIED INDUSTRIAL TE	7015699345	BEARINGS	03/06/2019	223.97	.00		50-65-36200
APPLIED INDUSTRIAL TE	7015699487	HOSE	03/06/2019	327.54	.00		10-64-36100
APPLIED INDUSTRIAL TE	7015711275	PARKER HANNIFIN	03/07/2019	283.73	.00		10-72-36200
APPLIED INDUSTRIAL TE	7015777710	GATES	03/15/2019	11.32	.00		10-72-36200
APPLIED INDUSTRIAL TE	7015871874	PARTS	03/27/2019	188.64	.00		10-72-36200
APPLIED INDUSTRIAL TE	7015884159	PARTS	03/28/2019	1.68	.00		10-72-36200
Total 1270:				1,362.75	.00		
1920							
ATMOS ENERGY	04E089815FEB19	MONTHLY SVC	03/18/2019	146.73	146.73	03/29/2019	50-65-34500
ATMOS ENERGY	10M785834FEB19	MONTHLY SVC	03/18/2019	81.00	81.00	03/29/2019	60-66-34500
ATMOS ENERGY	1123787FEB19	MONTHLY SVC	03/14/2019	30.13	30.13	03/29/2019	10-72-34500
ATMOS ENERGY	129830FEB19	MONTHLY SVC	03/18/2019	3,971.50	3,971.50	03/29/2019	50-65-34500
ATMOS ENERGY	12T959710FEB19	MONTHLY SVC	03/08/2019	875.44	875.44	03/29/2019	10-75-34500
ATMOS ENERGY	12T959717FEB19	MONTHLY SVC	03/18/2019	497.07	497.07	03/29/2019	60-66-34500
ATMOS ENERGY	13W936387FEB19	MONTHLY SVC	03/05/2019	268.45	268.45	03/15/2019	10-64-34500
ATMOS ENERGY	14Y791190FEB19	MONTHLY SVC	03/05/2019	478.80	478.80	03/15/2019	70-67-34500
ATMOS ENERGY	14Y815036FEB19	MONTHLY SVC	03/05/2019	230.17	230.17	03/15/2019	10-71-34500
ATMOS ENERGY	15D067978FEB19	MONTHLY SVC	03/05/2019	531.38	531.38	03/15/2019	10-71-34500
ATMOS ENERGY	6590990FEB19	MONTHLY SVC	03/05/2019	511.36	511.36	03/15/2019	10-64-34500
ATMOS ENERGY	9732464FEB19	MONTHLY SVC	03/18/2019	457.03	457.03	03/29/2019	50-65-34500
ATMOS ENERGY	G0017922FEB19	MONTHLY SVC	03/11/2019	377.63	377.63	03/29/2019	10-72-34500
ATMOS ENERGY	R084516FEB19	MONTHLY SVC	03/05/2019	1,103.49	1,103.49	03/15/2019	10-50-34500
ATMOS ENERGY	T671245FEB19	MONTHLY SVC	03/05/2019	355.34	355.34	03/15/2019	50-65-34500
ATMOS ENERGY	W816385FEB19	MONTHLY SVC	03/05/2019	216.44	216.44	03/15/2019	10-64-34500
Total 1920:				10,131.96	10,131.96		
3643							
BEAR CREEK ANIMAL HO	031519	A MESSERLY FOR J EAR	03/15/2019	100.00	100.00	03/22/2019	10-35-00000
BEAR CREEK ANIMAL HO	03152019	R LOFTON AN-2015-0143	03/15/2019	35.00	35.00	03/22/2019	10-35-00000
BEAR CREEK ANIMAL HO	032019	A MESSERLY FOR J EAR	03/20/2019	100.00	100.00	03/22/2019	10-35-00000
BEAR CREEK ANIMAL HO	94979	BOARD/DISPOSAL	03/01/2019	2,940.00	2,940.00	03/08/2019	10-51-57100
Total 3643:				3,175.00	3,175.00		
717721							
BOECK, CHARLIE JO	02192019	MILEAGE	02/19/2019	536.32	536.32	03/22/2019	10-71-23100
Total 717721:				536.32	536.32		
4040							
BOYKO SUPPLY	153733	CLEANING SUPPLIES	02/18/2019	196.49	196.49	03/15/2019	10-50-22300

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
BOYKO SUPPLY	154681	CLEANING SUPPLIES	03/06/2019	244.46	.00		10-50-22300
BOYKO SUPPLY	154974	CLEANING SUPPLIES	03/12/2019	67.95	.00		10-50-36200
BOYKO SUPPLY	155056	CLEANING SUPPLIES	03/13/2019	22.29-	.00		10-50-22300
BOYKO SUPPLY	155632	PAPER SUPPLIES	03/29/2019	121.86	.00		10-71-22900
Total 4040:				608.47	196.49		
717828							
BRIXIUS, PETER	03312019	PER CONTRACT - MOVI	03/31/2019	2,964.57	2,964.57	04/05/2019	10-44-37100
Total 717828:				2,964.57	2,964.57		
717905							
BURKE, BRENDA	03192019	PROGRAM REFUND	03/19/2019	65.00	65.00	03/22/2019	10-34-74900
Total 717905:				65.00	65.00		
717902							
BURNS, KATY	03052019	PER DIEM	03/05/2019	433.80	433.80	03/15/2019	10-48-38100
Total 717902:				433.80	433.80		
717716							
BUSINGER, NATHAN	02192019	PER DIEM	02/19/2019	65.00	65.00	03/15/2019	10-51-38100
Total 717716:				65.00	65.00		
5200							
CASELLE INC	93795	SUPPORT	03/01/2019	1,880.00	1,880.00	03/08/2019	10-48-39700
Total 5200:				1,880.00	1,880.00		
5280							
CDW GOVERNMENT, INC	RKM8953	APC BACKUPS	03/08/2019	100.39	.00		60-66-36426
Total 5280:				100.39	.00		
717730							
CEM SALES & SERVICE	148627	POOL PARTS	03/13/2019	582.84	.00		10-72-22900
CEM SALES & SERVICE	148641	POOL PARTS	03/18/2019	586.76	.00		10-72-36200
Total 717730:				1,169.60	.00		
5565							
CENTURYLINK	1464955634	MONTHLY SERVICE	03/23/2019	28.35	28.35	04/05/2019	60-66-34700
CENTURYLINK	1744MAR19	MONTHLY SERVICE	03/13/2019	39.74	39.74	03/29/2019	10-50-34700
CENTURYLINK	2964MAR19	MONTHLY SERVICE	03/13/2019	74.93	74.93	03/29/2019	50-65-34700
CENTURYLINK	3015MAR19	MONTHLY SERVICE	03/13/2019	157.63	157.63	03/29/2019	10-72-34700
CENTURYLINK	4463MAR19	MONTHLY SERVICE	03/13/2019	205.80	205.80	03/29/2019	10-64-34700
CENTURYLINK	5111MAR19	MONTHLY SERVICE	03/13/2019	169.94	169.94	03/29/2019	60-66-34700
CENTURYLINK	6026MAR19	MONTHLY SERVICE	03/13/2019	129.96	129.96	03/29/2019	10-75-34700
CENTURYLINK	6340MAR19	MONTHLY SERVICE	03/13/2019	239.62	239.62	03/29/2019	50-65-34700
Total 5565:				1,045.97	1,045.97		
5770							
CHAOS INK	11461	LOGO WORK	01/11/2019	300.00	300.00	03/22/2019	10-44-77000

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
Total 5770:				300.00	300.00		
716920							
CHARTER COMMUNICATI	99225031619	MONTHLY SERVICE	03/16/2019	179.79	179.79	03/29/2019	21-87-34700
Total 716920:				179.79	179.79		
6012							
CIRSA	190695	RUPTURES/BACKUPS	03/29/2019	49,343.33	49,343.33	03/29/2019	60-66-51300
Total 6012:				49,343.33	49,343.33		
6013							
CIRSA WC	W19173	WC CLAIMS	03/18/2019	664.54	664.54	03/22/2019	10-47-81400
CIRSA WC	W19203	WC COVERAGE 2019	03/29/2019	44,561.75	44,561.75	03/29/2019	10-47-81400
Total 6013:				45,226.29	45,226.29		
6023							
CITY OF CRAIG	02282019	FEBRUARY EXPENSE RE	02/28/2019	8,981.49	8,981.49	03/15/2019	10-51-35900
CITY OF CRAIG	03282019	MARCH EXPENSE REIMB	03/28/2019	8,991.30	8,991.30	03/29/2019	10-45-33800
Total 6023:				17,972.79	17,972.79		
704044							
CNC TECHNICAL SERVIC	P2663	BATTERIES	03/01/2019	496.59	496.59	03/15/2019	10-64-36700
Total 704044:				496.59	496.59		
717898							
COCHRAN, MICHAEL	03132019	FIREARM PURCHASE	03/13/2019	539.74	539.74	03/15/2019	10-1154
Total 717898:				539.74	539.74		
704427							
COLO DEPT OF AGRICUL	03142019	RENEWAL J ST.LOUIS	03/14/2019	100.00	100.00	03/15/2019	60-66-38100
Total 704427:				100.00	100.00		
704745							
COLO DEPT OF PUBLIC	03312019	ACCOUNT 03-14 ISDS FE	03/31/2019	20.00	20.00	04/05/2019	10-32-12301
Total 704745:				20.00	20.00		
6624							
COLORADO MOTOR VEH	03312019	1ST QUARTER OJW/DEF	03/31/2019	15.00	15.00	04/05/2019	10-35-00000
Total 6624:				15.00	15.00		
62420							
COLORADO MOUNTAIN	335061-03012019	SPRING 2019 PLAY BY PL	03/07/2019	4,354.90	.00		10-73-32100
COLORADO MOUNTAIN	367138-03012019	FLEX	03/07/2019	894.00	.00		10-44-33700
COLORADO MOUNTAIN	384698-02222019	CLASSIFIED LEGAL	03/14/2019	45.46	.00		10-64-33100
COLORADO MOUNTAIN	386978-02262019	CLASSIFIED	03/28/2019	399.00	.00		10-72-33700
COLORADO MOUNTAIN	388981-03012019	CLASSIFIED LEGAL	03/14/2019	45.18	.00		10-41-33200
COLORADO MOUNTAIN	389019-03012019	CLASSIFIED LEGAL	03/14/2019	33.57	.00		10-45-33100
COLORADO MOUNTAIN	390881-03022019	CLASSIFIED	03/21/2019	373.75	.00		60-66-33700

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
Total 62420:				6,145.86	.00		
6632							
COLORADO PARKS & RE	200010616	2019 ATTENDEE TICKET	03/12/2019	90.00	90.00	03/15/2019	10-71-38100
Total 6632:				90.00	90.00		
6643							
COLORADO WEST, INC	50004	WATER	03/04/2019	15.00	.00		10-48-22900
COLORADO WEST, INC	50266	WATER	03/11/2019	7.50	.00		10-48-22900
COLORADO WEST, INC	50555	WATER	03/18/2019	7.50	.00		10-48-22900
COLORADO WEST, INC	50915	WATER	03/25/2019	7.50	.00		10-48-22900
Total 6643:				37.50	.00		
6650							
CONSOLIDATED ELECTR	1534-532441	400W HID	03/06/2019	63.63	.00		50-65-36400
CONSOLIDATED ELECTR	1534-532833	24W POST TOP	03/19/2019	118.30	.00		10-71-36400
CONSOLIDATED ELECTR	1534-532910	WIRE CUTTER	03/21/2019	37.57	.00		10-71-23400
CONSOLIDATED ELECTR	1534-533033	PARTS	03/28/2019	232.16	.00		50-65-36220
Total 6650:				451.66	.00		
6658							
COOK CHEVROLET INC	133602	LAMP	03/20/2019	108.00	.00		10-71-36100
Total 6658:				108.00	.00		
6659							
COOK FORD INC	107606	TUBE ASSEMBLY	03/15/2019	50.29	.00		10-64-36100
COOK FORD INC	107624	CREDIT	03/19/2019	50.29	.00		10-64-36100
COOK FORD INC	107625	TUBE ASSEMBLY	03/19/2019	41.62	.00		10-64-36100
COOK FORD INC	107634	VEHICLE PARTS	03/20/2019	552.41	.00		10-64-36100
COOK FORD INC	107641	ANTI-FREEZE	03/21/2019	56.56	.00		10-64-36100
COOK FORD INC	107656	BRAKE PADS	03/26/2019	239.93	.00		10-64-36100
COOK FORD INC	107679	WIPER BLADES	03/29/2019	109.10	.00		10-64-23200
Total 6659:				999.62	.00		
715806							
CRAIG POWERSPORTS	7218	2018 CAN AM	03/20/2019	8,378.44	8,378.44	03/29/2019	10-71-93430
Total 715806:				8,378.44	8,378.44		
6945							
CRAIG STEEL	23735	FLAT BAR	03/29/2019	64.58	.00		10-64-36900
Total 6945:				64.58	.00		
717152							
CRAIG SUPER CAR WAS	2025FEB19	CAR WASH	03/04/2019	84.75	84.75	03/22/2019	10-51-36100
Total 717152:				84.75	84.75		
701519							
CRUM ELECTRIC SUPPL	2059411	VFD PUMP CONTROLS	03/25/2019	369.56	.00		60-66-36425
CRUM ELECTRIC SUPPL	2060341	PROFIBUS COMPONENT	03/13/2019	1,705.20	.00		60-66-36425

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
CRUM ELECTRIC SUPPL	2060697	PARTS	03/13/2019	796.88	.00		60-66-36426
CRUM ELECTRIC SUPPL	2062064	PARTS	03/13/2019	560.74	.00		60-66-36425
CRUM ELECTRIC SUPPL	2062133	MEMORY CARD	03/13/2019	4,750.20	.00		50-65-36220
CRUM ELECTRIC SUPPL	2063819	WLAN PARTS	03/25/2019	1,562.95	.00		60-66-36425
CRUM ELECTRIC SUPPL	2064065	PARTS	03/22/2019	144.18	.00		60-66-36425
CRUM ELECTRIC SUPPL	2064893	CREDIT	03/07/2019	2,425.45-	.00		60-66-36200
CRUM ELECTRIC SUPPL	2065329	PARTS	03/21/2019	144.34	.00		60-66-36426
CRUM ELECTRIC SUPPL	2065329-01	PARTS	03/25/2019	783.00	.00		60-66-36426
CRUM ELECTRIC SUPPL	2065329-02	PARTS	03/25/2019	1,078.02	.00		60-66-36426
CRUM ELECTRIC SUPPL	2065329-03	PARTS	03/25/2019	1,922.74	.00		60-66-36426
CRUM ELECTRIC SUPPL	2065329-04	PARTS	03/26/2019	254.25	.00		60-66-36426
Total 701519:				11,646.61	.00		
6954							
CUMMINS ROCKY MOUN	100-54800	INSITE LITE REGISTRATI	03/06/2019	720.00	.00		10-64-39700
Total 6954:				720.00	.00		
26410							
DANA KEPNER COMPAN	1491423	METERS	03/07/2019	2,687.46	.00		50-65-36223
DANA KEPNER COMPAN	1491847	REPAIR CLAMPS	03/18/2019	600.86	.00		50-65-36221
Total 26410:				3,288.32	.00		
717920							
DBC IRRIGATION SUPPL	S3278122.001	PARTS	03/25/2019	3,746.92	.00		10-71-36303
Total 717920:				3,746.92	.00		
705383							
DEX MEDIA EAST	120356004MAR19	ADVERTISING	03/03/2019	190.15	190.15	03/15/2019	70-67-33700
Total 705383:				190.15	190.15		
717906							
DWS	03112019	REFUND FOR CONSTRU	03/11/2019	425.00	425.00	04/02/2019	70-34-49710
Total 717906:				425.00	425.00		
715483							
EC LINK	12731	ANNUAL LICENSE E-GOV	01/01/2019	1,389.00	1,389.00	04/05/2019	10-73-35800
Total 715483:				1,389.00	1,389.00		
717327							
ECKHOFF, MARLIN	030819	PER DIEM	03/08/2019	124.00	124.00	03/08/2019	10-49-38100
Total 717327:				124.00	124.00		
704193							
EDWARDS, MICHAEL	02192019	PER DIEM	02/19/2019	65.00	65.00	03/15/2019	10-51-38100
Total 704193:				65.00	65.00		
717151							
ELEVATED TECHNOLOGI	19030201	1ST QUARTER CENTER	03/06/2019	250.00	250.00	03/15/2019	10-75-35800

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
Total 717151:				250.00	250.00		
717206							
ELKHEAD SUPPLY INC	24743	ACETYLENE	03/15/2019	101.40	101.40	03/22/2019	70-67-36800
Total 717206:				101.40	101.40		
717915							
ERICKSON, SUSAN	03292019	PROGRAM REFUND	03/29/2019	155.00	155.00	04/05/2019	10-34-95400
Total 717915:				155.00	155.00		
701663							
FAGAN, LEE	03292019	PER DIEM	03/29/2019	60.00	60.00	03/29/2019	10-71-38100
Total 701663:				60.00	60.00		
13050							
FASTENAL COMPANY	COSTE48870	PARTS	03/04/2019	216.14	.00		10-71-36300
FASTENAL COMPANY	COSTE49021	PARTS	03/22/2019	3.08	.00		50-65-36200
Total 13050:				219.22	.00		
13900							
FISHER SCIENTIFIC COM	5534875	LAB SUPPLIES	03/05/2019	487.10	.00		60-66-22119
FISHER SCIENTIFIC COM	5534891	LAB SUPPLIES	03/05/2019	243.63	.00		60-66-22119
FISHER SCIENTIFIC COM	5534892	LAB SUPPLIES	03/05/2019	353.96	.00		60-66-22119
FISHER SCIENTIFIC COM	5534908	LAB SUPPLIES	03/05/2019	58.74	.00		60-66-22119
FISHER SCIENTIFIC COM	5955361	LAB SUPPLIES	03/06/2019	264.58	.00		60-66-22119
FISHER SCIENTIFIC COM	8573940	MEASURING JUG	03/19/2019	43.45	.00		60-66-22119
Total 13900:				1,451.46	.00		
714931							
FORBES CERTIFIED WEL	53163	WELDING	03/07/2019	187.50	.00		10-64-35800
Total 714931:				187.50	.00		
716213							
FORCE AMERICA DISTRI	0013508	CREDIT	03/01/2019	3,701.18-	.00		10-64-36100
FORCE AMERICA DISTRI	1319839	VALVE	02/27/2019	3,731.49	.00		10-64-36100
FORCE AMERICA DISTRI	1322082	VALVE	03/06/2019	2,783.84	.00		10-64-36100
Total 716213:				2,814.15	.00		
717908							
GASES 101 LLC	2019166	GAS DETECTION TRAINI	03/13/2019	450.00	.00		60-66-38100
Total 717908:				450.00	.00		
717643							
GONZALEZ, GUADALUPE	03062019	TR-2017-0070 D MARTIN	03/06/2019	100.00	100.00	03/08/2019	10-35-00000
GONZALEZ, GUADALUPE	03312019	RESTITUTION-TR-2017-0	03/31/2019	100.00	100.00	04/05/2019	10-35-00000
Total 717643:				200.00	200.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
16400							
GRAINGER	9101876135	HEATER	02/28/2019	1,415.00	.00		60-66-36400
GRAINGER	9104882163	HOURLMETER	03/04/2019	33.62	.00		60-66-36426
GRAINGER	9107752942	PILOT ASSEMBLY	03/07/2019	87.08	.00		50-65-36223
GRAINGER	9114796171	PARTS	03/13/2019	1,542.74	.00		60-66-36426
GRAINGER	9115896418	CIRCUIT BREAKER	03/15/2019	1,261.56	.00		60-66-36426
GRAINGER	9126820803	ABSORBENT SUPPLIES	03/25/2019	234.29	.00		50-65-22900
GRAINGER	9127861285	SPILLBLOCKER BARRIE	03/26/2019	1,092.00	.00		50-65-36400
Total 16400:				5,666.29	.00		
16490							
GRAND JUNCTION PETE	162387	DIPSTICK	03/22/2019	125.04	.00		10-64-36100
Total 16490:				125.04	.00		
16500							
GRAND JUNCTION PIPE	0965393	PARTS	03/20/2019	1,034.86	.00		10-72-36200
Total 16500:				1,034.86	.00		
717918							
GREATAMERICA FINANCI	24433930	COPIER PAYMENT	03/13/2019	254.34	254.34	04/05/2019	10-71-32100
Total 717918:				254.34	254.34		
717909							
GREENHOW, CRYSTAL	03222019	PROGRAM REFUND	03/22/2019	65.00	65.00	03/29/2019	10-34-74900
Total 717909:				65.00	65.00		
18204							
HACH CHEMICAL COMPA	11369614	CHEMICALS	03/07/2019	616.55	.00		60-66-22119
HACH CHEMICAL COMPA	11371609	SUPPLIES	03/08/2019	226.59	.00		60-66-22119
Total 18204:				843.14	.00		
20600							
HYDROTECH SYSTEMS,	VSW081	SOLENOIDS	03/01/2019	480.68	.00		10-72-36200
Total 20600:				480.68	.00		
705095							
IDENTITY GRAPHICS LLC	11403	WTW DECALS	02/20/2019	478.50	478.50	03/29/2019	10-71-33700
IDENTITY GRAPHICS LLC	11436	BANNER	03/07/2019	144.00	144.00	03/15/2019	10-72-33700
IDENTITY GRAPHICS LLC	11483	ALICE PLEASANT PARK	03/21/2019	510.00	510.00	03/29/2019	10-71-36332
Total 705095:				1,132.50	1,132.50		
20950							
INDUSTRIAL HEALTH SE	117606	DOT	02/28/2019	318.80	318.80	03/15/2019	10-71-35800
INDUSTRIAL HEALTH SE	117607	ANNUAL PROGRAM FEE	02/28/2019	179.00	179.00	03/15/2019	10-51-35800
Total 20950:				497.80	497.80		
717860							
INLAND TRUCK PARTS C	254227	SHOE KIT	03/04/2019	71.90	.00		10-64-36100
INLAND TRUCK PARTS C	257209	SHOE KIT	03/06/2019	255.26	255.26	03/15/2019	10-64-36100

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
INLAND TRUCK PARTS C	266577	SHOE KIT	03/19/2019	245.80	.00		10-64-36100
Total 717860:				572.96	255.26		
22200							
INTERSTATE BATTERIES	21320209	BATTERIES	03/04/2019	581.85	.00		10-64-36100
INTERSTATE BATTERIES	990993555	MT-27	03/25/2019	111.95	.00		10-64-23200
Total 22200:				693.80	.00		
23408							
JACKSON'S OFFICE SUP	10431054	CALENDAR	03/04/2019	10.99	.00		10-71-21400
JACKSON'S OFFICE SUP	10431059	FLASH DRIVE	03/04/2019	44.98	.00		10-43-21400
JACKSON'S OFFICE SUP	10431082	NAME PLATE	03/04/2019	12.00	.00		10-41-37900
JACKSON'S OFFICE SUP	10431127	NOTEBOOKS	03/06/2019	77.05	.00		10-51-21400
JACKSON'S OFFICE SUP	10431199	PAPER CLIPS	03/08/2019	28.25	.00		70-67-21400
JACKSON'S OFFICE SUP	10431292	BINDER	03/13/2019	5.40	.00		10-73-22405
JACKSON'S OFFICE SUP	10431344	FOLDERS	03/15/2019	67.21	.00		10-48-21400
JACKSON'S OFFICE SUP	10431345	FOLDERS	03/15/2019	13.28	.00		10-49-21400
JACKSON'S OFFICE SUP	10431346	INK	03/15/2019	99.99	.00		10-45-21400
JACKSON'S OFFICE SUP	10431357	JOURNAL	03/15/2019	19.99	.00		50-65-21400
JACKSON'S OFFICE SUP	10431411	PENS	03/19/2019	10.78	.00		10-45-21400
JACKSON'S OFFICE SUP	10431413	FOLDERS	03/19/2019	24.15	.00		10-48-21400
JACKSON'S OFFICE SUP	10431416	PENS	03/19/2019	7.16	.00		50-65-36433
JACKSON'S OFFICE SUP	10431471	ENVELOPES	03/21/2019	145.00	.00		50-65-32100
JACKSON'S OFFICE SUP	10431520	MAILER	03/22/2019	332.50	.00		10-45-33800
JACKSON'S OFFICE SUP	10431566	LABELS	03/26/2019	30.74	.00		10-51-21400
JACKSON'S OFFICE SUP	10431603	TAPE	03/27/2019	57.29	.00		10-45-33800
JACKSON'S OFFICE SUP	10431606	TAPE	03/27/2019	10.47	.00		10-45-33800
JACKSON'S OFFICE SUP	10431610	ASTROBRIGHTS	03/27/2019	15.99	.00		10-45-33800
JACKSON'S OFFICE SUP	10431616	FLASH DRIVE	03/27/2019	59.98	.00		10-44-21400
JACKSON'S OFFICE SUP	10431650	BUSINESS CARDS	03/28/2019	65.00	.00		10-44-21100
Total 23408:				1,138.20	.00		
715918							
JENISON CUSTOM BUILD	1895	DOOR REPAIRS	03/13/2019	186.92	186.92	03/15/2019	10-50-36400
Total 715918:				186.92	186.92		
6015							
KROGER CO	006717	DONUTS	03/04/2019	31.94	.00		10-73-22409
KROGER CO	246952	FOOD	03/13/2019	16.48	.00		10-45-37900
KROGER CO	277033	BATTERIES	03/14/2019	19.98	.00		10-48-22900
Total 6015:				68.40	.00		
24811							
L.L. JOHNSON DISTRIBUTU	1797587-00	AIR FILTER ELEMENT	03/21/2019	30.86	.00		10-71-36303
Total 24811:				30.86	.00		
30078							
LAUNDRY, THE	59964	FLOOR MATS	03/01/2019	48.00	.00		10-75-35800
LAUNDRY, THE	60060	FLOOR MATS	03/16/2019	48.00	.00		10-75-35800
LAUNDRY, THE	60155	FLOOR MATS	03/31/2019	48.00	.00		10-75-35800

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Total 30078:				144.00	.00		
717310							
LOCKSMITH OF CRAIG	03201902	KEYS	03/20/2019	40.00	40.00	03/29/2019	10-64-36100
Total 717310:				40.00	40.00		
716423							
MARTINEZ, MARTHA	03142019	PROGRAM REFUND	03/14/2019	100.00	100.00	03/15/2019	10-34-95400
Total 716423:				100.00	100.00		
716917							
MASTER PETROLEUM IN	2070311	FUEL	03/01/2019	14,505.40	.00		10-64-23100
MASTER PETROLEUM IN	M190283	OIL	03/08/2019	3,949.04	.00		10-64-23100
MASTER PETROLEUM IN	M191303	PINNACLE 460 PAIL	03/28/2019	59.38	.00		60-66-23100
Total 716917:				18,513.82	.00		
31265							
MASTERWORKS MECHA	4757M	Q IGNITOR FLAME ROD	03/14/2019	102.14	102.14	03/22/2019	50-65-36223
MASTERWORKS MECHA	65089H	HVAC REPAIR	03/04/2019	389.38	389.38	03/15/2019	60-66-36400
MASTERWORKS MECHA	65761H	BOILER ISSUES	03/10/2019	648.47	648.47	03/29/2019	10-71-36400
MASTERWORKS MECHA	65995H	WATER HEATER ISSUES	03/28/2019	767.07	767.07	04/05/2019	10-71-36400
Total 31265:				1,907.06	1,907.06		
717123							
MCCANDLESS TRUCK C	P105041797:01	SUN VISOR CLIP	03/01/2019	34.75	.00		10-64-36100
MCCANDLESS TRUCK C	P105042110:01	BELT FAN	03/14/2019	57.69	.00		10-64-36100
MCCANDLESS TRUCK C	P105042151:01	LIGHT DOOR	03/14/2019	234.16	.00		10-64-36100
Total 717123:				326.60	.00		
716362							
MCKEY CHIROPRACTIC	03052019	UA K JOHNSON	03/05/2019	20.00	.00		10-71-35800
MCKEY CHIROPRACTIC	031319	UA J KENNELL	03/13/2019	20.00	.00		10-51-35100
MCKEY CHIROPRACTIC	03142019	UA T MENDOZA	03/14/2019	55.00	.00		10-51-35100
Total 716362:				95.00	.00		
31615							
MEMORIAL HOSPITAL	14632C10628	IMMUNIZATIONS M COC	02/01/2019	350.00	350.00	03/15/2019	10-51-35100
Total 31615:				350.00	350.00		
717904							
MICRO MOTION INC	40526036	ROSEMOUNT	03/05/2019	5,299.31	5,299.31	03/15/2019	60-66-36425
Total 717904:				5,299.31	5,299.31		
717725							
MITEL CLOUD SERVICES	30996184	MONTHLY SERVICE	03/05/2019	843.07	843.07	03/15/2019	10-71-34700
Total 717725:				843.07	843.07		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
31201							
MJK SALES & FEED INC	271477	GLOVES	02/26/2019	8.99	.00		60-66-22900
MJK SALES & FEED INC	271628	STRAIGHT SHAFT	03/01/2019	1,419.41	.00		10-71-21200
MJK SALES & FEED INC	271629	SUPPLIES	03/01/2019	111.98	.00		10-71-23400
MJK SALES & FEED INC	271630	PARTS	03/01/2019	29.57	.00		50-65-36220
MJK SALES & FEED INC	271637	FELT PAD	03/01/2019	4.29	.00		50-65-36220
MJK SALES & FEED INC	271641	PARTS	03/01/2019	25.98	.00		50-65-36220
MJK SALES & FEED INC	271722	EMERYCLOTH	03/04/2019	9.99	.00		50-65-23400
MJK SALES & FEED INC	271725	PARTS	03/04/2019	49.72	.00		10-72-36200
MJK SALES & FEED INC	271831	PARTS	03/06/2019	32.95	.00		10-75-36300
MJK SALES & FEED INC	271857	PARTS	03/06/2019	12.76	.00		50-65-36220
MJK SALES & FEED INC	271858	LIGHT BULBS	03/06/2019	9.98	.00		50-65-36400
MJK SALES & FEED INC	271866	SHOVEL	03/06/2019	145.96	.00		10-71-36300
MJK SALES & FEED INC	271915	ZIPPER POUCH	03/07/2019	17.98	.00		10-71-36303
MJK SALES & FEED INC	272044	VALVE	03/11/2019	55.08	.00		10-72-36200
MJK SALES & FEED INC	272064	PARTS	03/11/2019	21.98	.00		50-65-36221
MJK SALES & FEED INC	272117	PAINT SUPPLIES	03/12/2019	54.72	.00		50-65-36424
MJK SALES & FEED INC	272120	TRIMMER HEAD	03/12/2019	89.97	.00		10-71-36300
MJK SALES & FEED INC	272276	PAINT SUPPLIES	03/15/2019	5.98	.00		60-66-36400
MJK SALES & FEED INC	272408	LIGHT BULBS	03/19/2019	5.99	.00		10-64-36100
MJK SALES & FEED INC	272463	STRUT	03/20/2019	19.99	.00		50-65-36400
MJK SALES & FEED INC	272510	CLAMPS	03/21/2019	7.59	.00		10-71-36300
MJK SALES & FEED INC	272535	GLOVES	03/21/2019	19.99	.00		10-71-22900
MJK SALES & FEED INC	272592	PARTS	03/22/2019	27.54	.00		50-65-36220
MJK SALES & FEED INC	272611	FASTENERS	03/22/2019	6.38	.00		50-65-36200
MJK SALES & FEED INC	272724	WATER SALES	03/25/2019	11.98	.00		50-65-36223
MJK SALES & FEED INC	272725	BACK FLOW TEST KIT	03/25/2019	22.01	.00		50-65-36221
MJK SALES & FEED INC	272751	LIGHT BULBS	03/26/2019	5.99	.00		10-71-36400
MJK SALES & FEED INC	272794	PVC	03/26/2019	13.98	.00		50-65-36300
MJK SALES & FEED INC	272833	ADAPTERS	03/27/2019	29.64	.00		10-72-36200
MJK SALES & FEED INC	272836	COMMAND STRIPS	03/27/2019	5.99	.00		10-51-22900
MJK SALES & FEED INC	272849	PARTS	03/27/2019	31.76	.00		10-72-36200
MJK SALES & FEED INC	272892	FASTENERS	03/28/2019	25.65	.00		10-71-36200
MJK SALES & FEED INC	272912	TUBE POLY	03/28/2019	8.10	.00		10-72-36200
MJK SALES & FEED INC	272920	PAINT SUPPLIES	03/28/2019	34.74	.00		50-65-36433
MJK SALES & FEED INC	272926	PARTS	03/28/2019	19.99	.00		10-72-36200
Total 31201:				2,404.60	.00		
32612							
MOFFAT COUNTY ACCO	01-003355	RENT	03/01/2019	2,950.00	.00		10-51-53100
MOFFAT COUNTY ACCO	04-036371	LANDFILL CHARGES	03/30/2019	31,407.85	.00		70-67-39500
MOFFAT COUNTY ACCO	16-009134	PHONE BILLING	03/01/2019	135.51	.00		10-51-34700
Total 32612:				34,493.36	.00		
32614							
MOFFAT COUNTY CLERK	02012019	2019 LAMAR TRAILER	02/01/2019	9.37	.00		50-65-33300
MOFFAT COUNTY CLERK	150837	LIEN RELEASE	02/04/2019	26.00	.00		10-48-56100
MOFFAT COUNTY CLERK	150941	PLAT COPY	02/15/2019	10.00	.00		10-48-56100
MOFFAT COUNTY CLERK	150999	LIEN RELEASE	02/22/2019	13.00	.00		10-48-56100
MOFFAT COUNTY CLERK	151012	LIEN STATEMENT	02/25/2019	13.00	.00		10-48-56100
MOFFAT COUNTY CLERK	151013	LIEN RELEASE	02/25/2019	13.00	.00		10-48-56100
MOFFAT COUNTY CLERK	151014	LIEN RELEASE	02/25/2019	13.00	.00		10-48-56100
Total 32614:				97.37	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
32634							
MOFFAT COUNTY TREAS	03182019	GAGON DEED	03/28/2019	358.84	358.84	03/29/2019	10-44-77000
Total 32634:				358.84	358.84		
717691							
MOSER LLC	030419	REFUND CITY PERMIT F	03/04/2019	33.00	33.00	03/08/2019	10-32-12300
Total 717691:				33.00	33.00		
717910							
MOURIQAND, TONY	032919	PER DIEM	03/29/2019	.00	.00		10-71-38100
Total 717910:				.00	.00		
717917							
MPD DIGITAL	71339041315	ANTENNA	07/31/2018	981.12	981.12	04/05/2019	60-66-36425
Total 717917:				981.12	981.12		
717483							
MUNICIPAL CODE CORP	325837	SUPPLEMENT PAGES	03/28/2019	1,172.18	.00		10-45-33300
Total 717483:				1,172.18	.00		
32925							
MUNICIPAL TREATMENT	182456	BRONCO BOARD	03/05/2019	1,090.83	.00		50-65-36200
MUNICIPAL TREATMENT	182461	DIAPHRAGM	03/07/2019	3,182.46	.00		50-65-36200
MUNICIPAL TREATMENT	182507	BELLOW SEAL	03/18/2019	367.51	.00		50-65-36200
MUNICIPAL TREATMENT	182530	O RINGS	03/21/2019	278.18	.00		50-65-36220
MUNICIPAL TREATMENT	182543	DIAPHRAGM	03/26/2019	1,286.25	.00		50-65-36200
Total 32925:				6,205.23	.00		
32980							
MURDOCHS RANCH & H	150958	PARTS	02/20/2019	3.24	.00		10-71-36300
MURDOCHS RANCH & H	150992	TOOLS	03/01/2019	692.76	.00		10-71-23400
MURDOCHS RANCH & H	151092	SAFETY JACKET	03/26/2019	44.99	.00		60-66-22900
Total 32980:				740.99	.00		
705049							
NATIONAL RIFLE ASSOCI	031519	FIREARM INSTRUCTOR	03/15/2019	645.00	645.00	03/15/2019	10-51-38100
NATIONAL RIFLE ASSOCI	03152019	FIREARM INSTRUCTOR	03/15/2019	645.00	645.00	03/15/2019	10-51-38100
Total 705049:				1,290.00	1,290.00		
36047							
NEWARK element14	31362212	CIRCUIT BREAKER	03/07/2019	216.07	.00		60-66-36426
NEWARK element14	31368819	CIRCUIT BREAKER	03/11/2019	917.11	.00		60-66-36426
Total 36047:				1,133.18	.00		
36052							
NORTHWEST AUTO GLA	10851	WINDSHIELD REPLACEM	03/07/2019	296.80	.00		60-66-36100
NORTHWEST AUTO GLA	10862	WINDSHIELD REPLACEM	03/11/2019	430.70	.00		10-64-36100

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
Total 36052:				727.50	.00		
717412							
NORTHWEST COLORAD	03192019	M BRIGGS IMMUNIZATIO	03/19/2019	157.50	157.50	03/29/2019	60-66-35800
Total 717412:				157.50	157.50		
717488							
NORTHWEST DIESEL SA	29660	INSPECTION	03/01/2019	1,455.85	1,455.85	03/15/2019	70-67-36100
Total 717488:				1,455.85	1,455.85		
715542							
NORTHWEST TOOL REP	10987	SEWER NOZZLE	03/18/2019	76.82	.00		10-64-36200
Total 715542:				76.82	.00		
717921							
NORWECO	218148	DECLORINATION TABLET	03/26/2019	506.93	.00		50-65-36221
Total 717921:				506.93	.00		
715217							
NSI LAB SOLUTIONS, INC	364183	LAB ANALYSIS	03/25/2019	1,131.00	.00		60-66-35300
Total 715217:				1,131.00	.00		
36150							
OJ WATSON COMPANY I	84197	CUTTING EDGE	03/14/2019	1,971.10	.00		10-64-36200
Total 36150:				1,971.10	.00		
36600							
ORKIN EXTERMINATING	180390322	MONTHLY SVC	02/07/2019	115.48	.00		10-50-35800
ORKIN EXTERMINATING	18102969	MONTHLY SVC	03/07/2019	115.48	.00		10-50-35800
Total 36600:				230.96	.00		
715269							
PETROLEUM EQUIPMEN	5595	COMPLIANCE INSPECTI	03/14/2019	712.50	.00		10-64-23100
Total 715269:				712.50	.00		
39835							
PITNEY BOWES INC.	1011586723	SERVICE AGREEMENT	03/11/2019	366.48	366.48	03/15/2019	10-48-39700
PITNEY BOWES INC.	1011589832	METER	03/11/2019	180.00	180.00	03/15/2019	10-48-39700
Total 39835:				546.48	546.48		
716827							
PLASTI-SIZE, LLC	1179	BLOCKS FOR TANKS	03/29/2019	144.00	.00		50-65-36220
Total 716827:				144.00	.00		
717712							
POSTMASTER	022819	BOX #1327 RENEWAL-1 Y	02/28/2019	274.00	274.00	04/05/2019	21-87-31100

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
Total 717712:				274.00	274.00		
717888							
POTESTIO BROTHERS E	82606P	ATTACHMENTS	02/27/2019	888.01	888.01	03/15/2019	10-71-36200
Total 717888:				888.01	888.01		
40750							
PROGRESSIVE BUSINES	O5139336	RENEWAL	03/18/2019	330.00	330.00	03/22/2019	10-45-33300
Total 40750:				330.00	330.00		
717903							
REI	9439692838	BIKE PACKS	03/06/2019	89.10	89.10	03/15/2019	10-73-22405
Total 717903:				89.10	89.10		
44625							
RESPOND FIRST AID OF	044447	SUPPLIES	03/05/2019	42.85	.00		10-50-35800
Total 44625:				42.85	.00		
704100							
REXEL USA, INC	S123913599.003	SPEED GREY LEGEND P	02/28/2019	18.38	18.38	03/15/2019	60-66-36425
REXEL USA, INC	S123960356.001	CABLE	03/06/2019	54.14	.00		50-65-36220
REXEL USA, INC	S123960356.002	RETURN	03/13/2019	54.14	.00		50-65-36220
REXEL USA, INC	S124108735.001	CABLE	03/11/2019	65.04	.00		50-65-36220
Total 704100:				83.42	18.38		
717709							
ROCKY MOUNTAIN AUTO	47551	ENGINE LABOR	03/01/2019	42.50	.00		10-71-36200
Total 717709:				42.50	.00		
715935							
ROCKY MOUNTAIN MAC	02-23024	FILTERS	03/12/2019	152.41	152.41	03/15/2019	10-71-36200
Total 715935:				152.41	152.41		
715438							
ROMNEY LAW OFFICE	34778	PROFESSIONAL SERVIC	03/06/2019	2,088.00	2,088.00	03/08/2019	10-42-35800
ROMNEY LAW OFFICE	34813	PROFESSIONAL SERVIC	03/14/2019	2,052.00	2,052.00	03/18/2019	10-42-35800
ROMNEY LAW OFFICE	34816	PROFESSIONAL SERVIC	03/20/2019	2,664.00	2,664.00	03/22/2019	10-42-35800
ROMNEY LAW OFFICE	34817	PROFESSIONAL SERVIC	03/27/2019	2,988.00	2,988.00	03/29/2019	10-42-35800
Total 715438:				9,792.00	9,792.00		
716613							
ROYAL T ELECTRIC LTD	PO4867	INSTALLATION	02/19/2019	727.50	727.50	03/15/2019	60-66-36425
ROYAL T ELECTRIC LTD	PO5300	INSTALLATION	03/01/2019	1,362.00	1,362.00	03/15/2019	50-65-36424
Total 716613:				2,089.50	2,089.50		
46803							
SAFETY-KLEEN CORP.	79219167	SOLVENT SERVICE	03/11/2019	268.85	.00		10-64-23100

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
Total 46803:				268.85	.00		
46820							
SAMUELSON TRUE VALU	141548	PARTS	03/01/2019	3.49	.00		50-65-36220
SAMUELSON TRUE VALU	141634	FASTENERS	03/04/2019	27.94	.00		10-72-36200
SAMUELSON TRUE VALU	141729	FASTENERS	03/05/2019	6.49	.00		10-71-36400
SAMUELSON TRUE VALU	141750	FASTENERS	03/06/2019	6.29	.00		10-75-36300
SAMUELSON TRUE VALU	141782	SUPPLIES	03/06/2019	4.58	.00		10-75-36300
SAMUELSON TRUE VALU	141921	SUPPLIES	03/08/2019	10.49	.00		10-72-22900
SAMUELSON TRUE VALU	142054	FASTENERS	03/11/2019	26.23	.00		10-71-23400
SAMUELSON TRUE VALU	142122	KEYS	03/12/2019	2.79	.00		10-71-36400
SAMUELSON TRUE VALU	142158	PARTS	03/12/2019	6.98	.00		50-65-36220
SAMUELSON TRUE VALU	142404	DOOR CLOSER	03/15/2019	80.99	.00		10-75-36300
SAMUELSON TRUE VALU	142787	SHELVING SUPPLIES	03/21/2019	24.26	.00		10-71-36400
SAMUELSON TRUE VALU	142820	SHELVING SUPPLIES	03/21/2019	14.09	.00		10-71-36400
SAMUELSON TRUE VALU	143046	SHOPVAC	03/25/2019	99.99	.00		60-66-23400
SAMUELSON TRUE VALU	143098	FASTENERS	03/26/2019	13.32	.00		10-72-36200
SAMUELSON TRUE VALU	143191	PARTS	03/27/2019	84.97	.00		60-66-36400
SAMUELSON TRUE VALU	143206	ADAPTER	03/27/2019	4.99	.00		10-72-36200
SAMUELSON TRUE VALU	143263	ADAPTER	03/28/2019	14.78	.00		10-72-36200
SAMUELSON TRUE VALU	143269	COPPER CLEANING TOO	03/28/2019	14.48	.00		10-72-36200
SAMUELSON TRUE VALU	143313	PARTS	03/28/2019	41.55	.00		10-72-36200
Total 46820:				488.70	.00		
717914							
SANFORD, SHERI	03292019	PROGRAM REFUND	03/29/2019	155.00	155.00	04/05/2019	10-34-95400
Total 717914:				155.00	155.00		
716954							
SCHMUESER GORDON	2013-520.008-14	US 40 SIDEWALK IMPRO	03/20/2019	5,443.03	5,443.03	03/29/2019	20-81-96100
SCHMUESER GORDON	2013-520.017-3	SMALL BARCLAY INSPEC	03/27/2019	2,169.00	2,169.00	04/05/2019	50-65-36222
Total 716954:				7,612.03	7,612.03		
715862							
SEACREST GROUP	419104.B	CHRONIC WET TESTING	03/08/2019	1,979.00	.00		60-66-35300
Total 715862:				1,979.00	.00		
47225							
SEVERSON SUPPLY CO I	19186	TIE ROD	03/04/2019	181.37	.00		10-64-36100
SEVERSON SUPPLY CO I	19256	HARNESS	03/12/2019	223.96	.00		10-71-36200
Total 47225:				405.33	.00		
700907							
SGS ACCUTEST INC	521-60107674	LEAD & COPPER TEST	03/21/2019	1,581.10	.00		50-65-35300
SGS ACCUTEST INC	521-60107846	LAB ANALYSIS	03/18/2019	470.66	.00		50-65-35300
SGS ACCUTEST INC	521-60107979	LAB ANALYSIS	03/22/2019	102.56	.00		50-65-35300
Total 700907:				2,154.32	.00		
47300							
SHEPHERD & SONS INC	52963	REPAIR	03/14/2019	1,066.00	1,066.00	03/22/2019	60-66-36400

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
Total 47300:				1,066.00	1,066.00		
48115							
SNAP-ON TOOLS CORP.	03071951185	ULTRA	03/07/2019	999.00	999.00	03/15/2019	10-64-39700
Total 48115:				999.00	999.00		
716119							
ST. LOUIS, JAMES	03122019	PER DIEM	03/08/2019	10.00	10.00	03/08/2019	60-66-38100
Total 716119:				10.00	10.00		
48300							
STANDARD INSURANCE	751510APR19	PREMIUM	03/18/2019	2,490.17	2,490.17	04/05/2019	70-67-14700
Total 48300:				2,490.17	2,490.17		
48500							
STANDARD PLUMBING S	JHR082	PARTS	03/01/2019	19.17	.00		50-65-36220
STANDARD PLUMBING S	JKKV69	PARTS	03/26/2019	5.63	.00		50-65-36300
STANDARD PLUMBING S	JKM426	ADAPTER	03/27/2019	13.47	.00		10-72-36200
Total 48500:				38.27	.00		
717256							
SWANK MOTION PICTUR	1577337.2	MOVIE	12/11/2018	435.00	435.00	04/05/2019	10-73-22405
Total 717256:				435.00	435.00		
50115							
T & H PARTS INC	558683	CAP SCREW	03/04/2019	.92	.00		10-71-36100
T & H PARTS INC	558788	LICENSE LAMP	03/04/2019	4.14	.00		10-64-36100
T & H PARTS INC	558851	LICENSE KIT	03/05/2019	2.28	.00		10-64-36100
T & H PARTS INC	558863	V BELT	03/05/2019	26.72	.00		10-71-36200
T & H PARTS INC	558900	DOOR HANDLE	03/05/2019	98.99	.00		10-64-36100
T & H PARTS INC	559168	WIPER BLADES	03/06/2019	8.82	.00		10-64-36100
T & H PARTS INC	559272	PARTS	03/07/2019	3.34	.00		10-71-36200
T & H PARTS INC	559599	PARTS	03/08/2019	36.73	.00		10-64-36100
T & H PARTS INC	559797	FILTERS	03/11/2019	32.30	.00		10-64-36100
T & H PARTS INC	559903	PARTS	03/11/2019	5.22	.00		50-65-36221
T & H PARTS INC	560035	BRAKE PADS	03/12/2019	20.16	.00		10-64-36100
T & H PARTS INC	560205	SPARK PLUGS	03/13/2019	50.92	.00		10-71-36200
T & H PARTS INC	560234	WIPER BLADES	03/13/2019	54.47	.00		50-65-23200
T & H PARTS INC	560253	PARTS	03/13/2019	26.98	.00		10-71-36200
T & H PARTS INC	560683	VINYL TUBING	03/15/2019	2.28	.00		50-65-36221
T & H PARTS INC	560688	PAINT	03/15/2019	41.29	.00		60-66-36200
T & H PARTS INC	560948	FILTERS	03/18/2019	237.61	.00		10-64-23200
T & H PARTS INC	561010	LICENSE KIT	03/18/2019	6.54	.00		10-64-36100
T & H PARTS INC	561346	PARTS	03/20/2019	15.98	.00		10-71-36200
T & H PARTS INC	561366	GAS TANK	03/20/2019	24.83	.00		10-71-36200
T & H PARTS INC	561367	USB ADAPTER	03/20/2019	19.99	.00		10-71-36200
T & H PARTS INC	561532	ABRASIVE SHEETS	03/21/2019	60.34	.00		10-64-23400
T & H PARTS INC	561544	SPARK PLUGS	03/21/2019	9.00	.00		10-71-36200
T & H PARTS INC	561546	SPARK PLUGS	03/21/2019	4.10	.00		10-71-36200
T & H PARTS INC	561571	ABRASIVE SHEETS	03/21/2019	5.92	.00		10-64-23200
T & H PARTS INC	561628	SERVICE	03/21/2019	10.45	.00		10-64-36100
T & H PARTS INC	562048	TERMINALS	03/25/2019	20.36	.00		10-71-36200

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
T & H PARTS INC	562084	ANTIFREEZE	03/25/2019	16.14	.00		10-71-36200
T & H PARTS INC	562087	FILTERS	03/25/2019	51.56	.00		10-64-23200
T & H PARTS INC	562089	LIGHTS	03/25/2019	8.20	.00		10-64-23200
T & H PARTS INC	562158	FITTINGS	03/25/2019	65.31	.00		10-64-36100
T & H PARTS INC	562237	FILTERS	03/26/2019	36.38	.00		10-64-36100
T & H PARTS INC	562246	CLAMPS	03/26/2019	5.20	.00		10-64-36100
T & H PARTS INC	562262	GEAR REDUCER VENT	03/26/2019	31.75	.00		60-66-36200
T & H PARTS INC	562311	GLOVES	03/26/2019	17.50	.00		10-71-22900
T & H PARTS INC	562312	PARTS	03/26/2019	55.68	.00		10-64-36100
T & H PARTS INC	562358	SPRAYER	03/26/2019	59.09	.00		10-64-23400
T & H PARTS INC	562476	OIL	03/27/2019	46.79	.00		10-72-36200
T & H PARTS INC	562495	SUPPLIES	03/27/2019	15.98	.00		10-71-36200
T & H PARTS INC	562504	LIGHTS	03/27/2019	40.61	.00		10-64-36100
T & H PARTS INC	562607	FILTERS	03/27/2019	45.19	.00		10-64-36100
T & H PARTS INC	562693	RESPIRATOR	03/28/2019	25.98	.00		10-71-36300
T & H PARTS INC	562807	PARTS	03/28/2019	96.23	.00		10-64-36100
T & H PARTS INC	562859	CREDIT	03/28/2019	35.97-	.00		10-64-36100
Total 50115:				1,412.30	.00		
717355							
TEST GAUGE & BACKFL	6-1010	CALIBRATION/RE-CERTIF	03/28/2019	113.10	.00		50-65-36221
Total 717355:				113.10	.00		
50118							
THATCHER COMPANY IN	1464520	POOL CHEMICALS	03/22/2019	2,071.63	.00		10-72-22100
THATCHER COMPANY IN	1465164	SODA ASH	03/28/2019	3,556.00	.00		50-65-22100
THATCHER COMPANY IN	1465165	POOL CHEMICALS	03/28/2019	154.00	.00		10-72-22100
Total 50118:				5,781.63	.00		
717911							
TINTOMETER INC	87080569	FLUIDICS MANAGER	03/26/2019	4,890.20	.00		50-65-36220
TINTOMETER INC	87080570	ROTOMETER KITS	03/26/2019	1,400.00	.00		50-65-36220
Total 717911:				6,290.20	.00		
706410							
TOWN OF HAYDEN	2025FEB19	UTILITIES	02/28/2019	68.46	68.46	03/08/2019	21-87-34200
TOWN OF HAYDEN	2025MAR19	UTILITIES	03/27/2019	68.86	68.86	04/05/2019	21-87-34200
Total 706410:				137.32	137.32		
716958							
TRANS-UNION RISK & AL	407761MAR19	MONTHLY SVC	03/01/2019	50.00	.00		10-51-33300
Total 716958:				50.00	.00		
50925							
TRANSWEST TRUCKS	4P48360	TENSIONERS	03/04/2019	89.74	.00		10-64-36100
TRANSWEST TRUCKS	4P48443	BELTS	03/04/2019	185.71	.00		10-64-36100
TRANSWEST TRUCKS	4P49725	COVER	03/28/2019	206.91	.00		10-64-36100
Total 50925:				482.36	.00		
717344							
TRI STATE OIL RECLAME	0216526	USED OIL	03/15/2019	180.00	.00		70-67-38200

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
Total 717344:				180.00	.00		
716472							
TWO DOG MACHINING L	158	FABRICATING	03/11/2019	4,606.09	4,606.09	03/15/2019	60-66-36200
Total 716472:				4,606.09	4,606.09		
717732							
UNCC	219030256	RTL TRANSMISSIONS	03/31/2019	52.54	.00		50-65-35800
Total 717732:				52.54	.00		
53830							
UNION TELEPHONE COM	70089904MAR19	MONTHLY SVC	03/03/2019	1,147.49	.00		10-51-34700
UNION TELEPHONE COM	710087276MAR19	MONTHLY SVC	03/17/2019	107.25	.00		10-49-34700
Total 53830:				1,254.74	.00		
53806							
UNITED STATES POSTAL	03222019	POSTAGE	03/22/2019	1,000.00	1,000.00	03/29/2019	70-67-31100
Total 53806:				1,000.00	1,000.00		
717907							
UNITED STATES TREASU	CP161	PENALTY	03/11/2019	325.06	325.06	03/22/2019	10-48-56100
Total 717907:				325.06	325.06		
716055							
UPS	W28068099	SHIPPING	03/02/2019	191.68	191.68	03/15/2019	50-65-35300
UPS	W28068109	SHIPPING	03/09/2019	87.47	87.47	03/22/2019	60-66-22119
UPS	W28068119	SHIPPING	03/16/2019	12.01	12.01	03/22/2019	50-65-36220
Total 716055:				291.16	291.16		
717111							
US MULE INC	14837-33783	WIPER BLADES	03/18/2019	117.50	.00		10-64-36100
US MULE INC	59594	SPARK PLUG	03/06/2019	65.52	.00		10-64-36100
Total 717111:				183.02	.00		
714946							
US POSTMASTER	152361	POSTAGE	03/05/2019	1,352.96	1,352.96	03/15/2019	70-67-31100
Total 714946:				1,352.96	1,352.96		
53815							
US TRACTOR & HARVES	P38775	MOWER BLADE	03/05/2019	301.98	.00		10-71-36303
Total 53815:				301.98	.00		
53865							
USA BLUE BOOK	833633	MONITOR	03/08/2019	121.74	.00		60-66-36426
Total 53865:				121.74	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
717696							
VANTAGE POINT CORPO	IC101577	SONICWALL	03/13/2019	1,427.99	.00		60-66-36425
VANTAGE POINT CORPO	IC101740	NETGEAR VPN SUBSCRI	03/31/2019	201.99	.00		10-47-35700
Total 717696:				1,629.98	.00		
55200							
VERIZON WIRELESS	9826406781	MONTHLY SVC	03/18/2019	475.61	475.61	03/29/2019	60-66-34700
VERIZON WIRELESS	9826939540	MONTHLY SVC	03/25/2019	72.78	72.78	04/05/2019	10-71-34700
Total 55200:				548.39	548.39		
57205							
WAGNER EQUIPMENT C	4M7025	CYLINDER	03/01/2019	255.38	.00		10-64-36200
WAGNER EQUIPMENT C	S04C0703069	CREDIT	03/01/2019	255.38-	.00		10-64-36200
Total 57205:				.00	.00		
704344							
WAGNER, COREY	02192019	PER DIEM	02/19/2019	.00	.00		10-51-38100
WAGNER, COREY	03202019	TRAINING REIMBURSEM	03/20/2019	1,050.00	1,050.00	03/22/2019	10-51-38100
Total 704344:				1,050.00	1,050.00		
717837							
WAL-MART	03042019	H HOGAN CR-2019-0008	03/04/2019	50.00	50.00	03/08/2019	10-35-00000
Total 717837:				50.00	50.00		
57218							
WAL-MART BUSINESS	906000022787	HARD DRIVE	03/01/2019	53.00	.00		10-51-22900
WAL-MART BUSINESS	906000307463	MEDICINE	03/01/2019	9.94	.00		60-66-22900
WAL-MART BUSINESS	906000392282	PAPER SUPPLIES	03/01/2019	55.82	.00		60-66-22900
WAL-MART BUSINESS	906600756335	CELEBRATE CHILDREN F	03/07/2019	96.26	.00		10-51-35900
WAL-MART BUSINESS	906600833837	AMMUNITION	03/07/2019	71.08	.00		10-51-22600
WAL-MART BUSINESS	907300038110	MAILERS	03/14/2019	.00	.00		10-51-22900
WAL-MART BUSINESS	907300302888	SUPPLIES	03/14/2019	20.09	.00		10-51-22900
WAL-MART BUSINESS	907400192893	WATER	03/15/2019	226.86	.00		10-64-23500
WAL-MART BUSINESS	90740042580	WATER	03/15/2019	240.47	.00		10-64-23500
WAL-MART BUSINESS	907900303275	FLASH DRIVE	03/20/2019	52.80	.00		10-51-22900
WAL-MART BUSINESS	908500370842	TABLE	03/26/2019	42.44	.00		10-51-22900
WAL-MART BUSINESS	908600353820	HARD DRIVE	03/27/2019	189.90	.00		10-51-22900
WAL-MART BUSINESS	908600872610	COFFEE	03/27/2019	39.97	.00		10-71-21400
WAL-MART BUSINESS	908700411827	STATIONARY	03/28/2019	3.98	.00		10-73-21400
WAL-MART BUSINESS	908800684966	MULTIMETER	03/29/2019	23.61	.00		10-48-22900
WAL-MART BUSINESS	CR907400442580	CREDIT	03/15/2019	240.47-	.00		10-64-23500
Total 57218:				885.75	.00		
701456							
WESTERN SECURITY LL	596815	ALARM MONITORING	03/31/2019	90.00	.00		21-87-35800
WESTERN SECURITY LL	596855	MONITORING SERVICES	03/31/2019	255.00	.00		10-50-35800
Total 701456:				345.00	.00		
717916							
WESTON, TYLOR	03292019	1/2 PRICE COACHING RE	03/29/2019	87.50	87.50	04/05/2019	10-34-95600

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
Total 717916:				87.50	87.50		
715846							
WHITE, LIZ	03272019	REIMB EXPENSE	03/27/2019	22.00	22.00	03/29/2019	10-45-33800
Total 715846:				22.00	22.00		
716908							
WILDERMUTH, KRISTA	03052019	PER DIEM	03/05/2019	109.00	109.00	03/15/2019	10-48-38100
Total 716908:				109.00	109.00		
705372							
WILLIAMS EQUIPMENT	21229	BELT	03/19/2019	102.76	.00		10-64-36100
Total 705372:				102.76	.00		
62025							
XEROX CORPORATION	096311477	METER USAGE	03/06/2019	310.02	.00		10-51-39700
Total 62025:				310.02	.00		
62415							
YAMPA VALLEY ELECTRI	50840MAR19	MONTHLY SVC	03/28/2019	115.00	115.00	04/05/2019	60-66-34100
YAMPA VALLEY ELECTRI	54179MAR19	MONTHLY SVC	03/28/2019	55.52	55.52	04/05/2019	10-64-34100
YAMPA VALLEY ELECTRI	55665MAR19	MONTHLY SVC	03/28/2019	45.60	45.60	04/05/2019	10-64-34400
YAMPA VALLEY ELECTRI	57032MAR19	MONTHLY SVC	03/28/2019	8,546.19	8,546.19	04/05/2019	60-66-34100
YAMPA VALLEY ELECTRI	57033MAR19	MONTHLY SVC	03/28/2019	10,005.25	10,005.25	04/05/2019	50-65-34100
YAMPA VALLEY ELECTRI	57039MAR19	MONTHLY SVC	03/28/2019	204.99	204.99	04/05/2019	10-72-34100
YAMPA VALLEY ELECTRI	57620MAR19	MONTHLY SVC	03/28/2019	88.62	88.62	04/05/2019	10-64-34300
YAMPA VALLEY ELECTRI	57678MAR19	MONTHLY SVC	03/28/2019	46.11	46.11	04/05/2019	10-64-34400
YAMPA VALLEY ELECTRI	57694MAR19	MONTHLY SVC	03/28/2019	48.16	48.16	04/05/2019	70-67-34100
YAMPA VALLEY ELECTRI	58022MAR19	MONTHLY SVC	03/28/2019	46.37	46.37	04/05/2019	10-71-34100
YAMPA VALLEY ELECTRI	58023MAR19	MONTHLY SVC	03/28/2019	71.60	71.60	04/05/2019	10-64-34400
YAMPA VALLEY ELECTRI	58294MAR19	MONTHLY SVC	03/28/2019	33.45	33.45	04/05/2019	10-71-34100
YAMPA VALLEY ELECTRI	58630MAR19	MONTHLY SVC	03/28/2019	37.81	37.81	04/05/2019	50-65-34100
YAMPA VALLEY ELECTRI	59126MAR19	MONTHLY SVC	03/28/2019	72.29	72.29	04/05/2019	10-64-34100
YAMPA VALLEY ELECTRI	59149MAR19	MONTHLY SVC	03/28/2019	17.84	17.84	04/05/2019	10-71-34100
YAMPA VALLEY ELECTRI	59545MAR19	MONTHLY SVC	03/28/2019	48.16	48.16	04/05/2019	10-64-34400
YAMPA VALLEY ELECTRI	60024MAR19	MONTHLY SVC	03/28/2019	355.08	355.08	04/05/2019	10-75-34100
YAMPA VALLEY ELECTRI	60025MAR19	MONTHLY SVC	03/28/2019	287.65	287.65	04/05/2019	10-72-34100
YAMPA VALLEY ELECTRI	60027MAR19	MONTHLY SVC	03/28/2019	645.08	645.08	04/05/2019	50-65-34100
YAMPA VALLEY ELECTRI	60029MAR19	MONTHLY SVC	03/28/2019	340.19	340.19	04/05/2019	50-65-34100
YAMPA VALLEY ELECTRI	60038MAR19	MONTHLY SVC	03/28/2019	1,074.06	1,074.06	04/05/2019	10-50-34100
YAMPA VALLEY ELECTRI	60047MAR19	MONTHLY SVC	03/28/2019	60.14	60.14	04/05/2019	60-66-34100
YAMPA VALLEY ELECTRI	60050MAR19	MONTHLY SVC	03/28/2019	266.12	266.12	04/05/2019	50-65-34100
YAMPA VALLEY ELECTRI	60057MAR19	MONTHLY SVC	03/28/2019	341.39	341.39	04/05/2019	50-65-34100
YAMPA VALLEY ELECTRI	60072MAR19	MONTHLY SVC	03/28/2019	47.82	47.82	04/05/2019	60-66-34100
YAMPA VALLEY ELECTRI	60137MAR19	MONTHLY SVC	03/28/2019	37.38	37.38	04/05/2019	60-66-34100
YAMPA VALLEY ELECTRI	60139MAR19	MONTHLY SVC	03/28/2019	51.16	51.16	04/05/2019	60-66-34100
YAMPA VALLEY ELECTRI	60170MAR19	MONTHLY SVC	03/28/2019	140.03	140.03	04/05/2019	21-87-34100
YAMPA VALLEY ELECTRI	60185MAR19	MONTHLY SVC	03/28/2019	41.06	41.06	04/05/2019	10-64-34400
YAMPA VALLEY ELECTRI	60201MAR19	MONTHLY SVC	03/28/2019	33.45	33.45	04/05/2019	50-65-34100
YAMPA VALLEY ELECTRI	60695MAR19	MONTHLY SVC	03/28/2019	68.01	68.01	04/05/2019	10-64-34100
YAMPA VALLEY ELECTRI	62404MAR19	MONTHLY SVC	03/28/2019	48.42	48.42	04/05/2019	50-65-34100
YAMPA VALLEY ELECTRI	62449MAR19	MONTHLY SVC	03/28/2019	41.83	41.83	04/05/2019	60-66-34100
YAMPA VALLEY ELECTRI	62457MAR19	MONTHLY SVC	03/28/2019	43.20	43.20	04/05/2019	10-71-34100

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct #
YAMPA VALLEY ELECTRI	63572MAR19	MONTHLY SVC	03/28/2019	134.64	134.64	04/05/2019	10-64-34100
YAMPA VALLEY ELECTRI	63711MAR19	MONTHLY SVC	03/28/2019	25.15	25.15	04/05/2019	50-65-34100
YAMPA VALLEY ELECTRI	64192MAR19	MONTHLY SVC	03/28/2019	85.54	85.54	04/05/2019	50-65-34100
YAMPA VALLEY ELECTRI	65153MAR19	MONTHLY SVC	03/28/2019	584.15	584.15	04/05/2019	50-65-34100
YAMPA VALLEY ELECTRI	65158MAR19	MONTHLY SVC	03/28/2019	57.40	57.40	04/05/2019	10-64-36100
YAMPA VALLEY ELECTRI	65162MAR19	MONTHLY SVC	03/28/2019	288.02	288.02	04/05/2019	50-65-34100
YAMPA VALLEY ELECTRI	65175MAR19	MONTHLY SVC	03/28/2019	1,182.41	1,182.41	04/05/2019	60-66-34100
YAMPA VALLEY ELECTRI	65382MAR19	MONTHLY SVC	03/28/2019	229.42	229.42	04/05/2019	50-65-34100
YAMPA VALLEY ELECTRI	65414MAR19	MONTHLY SVC	03/28/2019	250.64	250.64	04/05/2019	10-71-34100
YAMPA VALLEY ELECTRI	65415MAR19	MONTHLY SVC	03/28/2019	152.78	152.78	04/05/2019	70-67-34100
YAMPA VALLEY ELECTRI	65492MAR19	MONTHLY SVC	03/28/2019	54.92	54.92	04/05/2019	60-66-34100
YAMPA VALLEY ELECTRI	STREETLIGHTSMA	MONTHLY SVC	03/28/2019	9,416.79	9,416.79	04/05/2019	10-64-34300
Total 62415:				35,866.89	35,866.89		
Grand Totals:				389,200.60	243,835.51		

Dated: _____

City Council: _____

City Finance Director: _____

Report Criteria:

Summary report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.GL Period = 0319

**AGENDA
CITY COUNCIL MEETING
APRIL 9, 2019**

6:30 pm ~ Council Meeting

Please note that action (including final action) may be taken on any or all of the following items:

Pledge of Allegiance

1. Call to Order

2. Approval of minutes from
• **March 26, 2019 meeting**

3. Approval of March 2019 bills

4. Approval of agenda

5. Public Comment regarding agenda items and consent agenda

*Note: Regular City Council meeting agendas and council packets are posted on the City's website to keep City residents informed of City Council actions and deliberations that affect the community. This Public Comment time is set aside for citizens to address the City Council on matters that are listed on this Council Meeting agenda. **Each speaker is allocated three (3) minutes to speak. Speakers may not cede their time to another speaker.** If your comments concern an item that is **not** on this agenda, please address the council during the public comment period at the end of the agenda. Comments should be limited to matters within the jurisdiction of the City. The City Council can only take action on matters that are on the Agenda, but may place matters brought to their attention at this meeting on a future agenda for consideration. If you have documents to present to the City Council, please provide a minimum of eight (8) copies.*

6. Presentations

7. Consent Agenda

Note: The Consent Agenda consist of proposed actions on business matters which are considered routine and for which approval is based on previously approved City policy or practice. The Consent Agenda will be approved by a single motion to "Approve the Consent Agenda" and Council Members will vote without debate. Council Members may move to remove a Consent Agenda matter for any reason and request that it be handled separately for discussion and consideration. Matters removed from the Consent Agenda will be placed on the agenda as an item of "Other Business" for discussion and consideration.

8. Public Hearing

9. Other Business

A. Resolution No. 9 (2019) ~ a resolution supporting the Grant Application for a Local Parks and Outdoor Recreation Grant from the State Board of the Great Outdoors Colorado Trust Fund and the completion of Breeze Park Development Project Phase II.

B. Approval of YVEA Fiber Easement and authorization for the Mayor to sign on behalf of the City.

10. Staff Reports

A. February & March 2019 monthly Police reports

11. City Manager/City Attorney Reports

12. Public Comment

13. Council Reports

14. Adjourn

**CITY COUNCIL MEETING
MARCH 26, 2019
MINUTES**

Mayor John Ponikvar brought to order at 6:30 p.m. the second regular meeting of the Craig City Council for the month of March 2019. In addition to Mayor Ponikvar, those present were Councilmembers Chris Nichols, Jarrod Ogden, Andrea Camp, Tony Bohrer, Derek Duran. Councilman Joe Bird was absent. Staff present were City Manager Peter Brixius, Finance Director Bruce Nelson, City Attorney Sherman Romney, Building Official Marlin Eckhoff, Chief of Police Jerry Delong, Road and Bridge Director Randy Call, Water/Wastewater Director Mark Sollenberger, Parks and Recreation Manager Ryan Dennison and Deputy City Clerk Gina Duran.

All participated in the Pledge of Allegiance.

Councilman Bohrer moved with a second by Councilman Ogden to approve the minutes from the February 26, 2019 meeting. Ayes: 6. Nays: 0. Motion carried.

Councilman Nichols moved with a second by Councilman Ogden to approve the minutes from the March 11, 2019 special meeting. Ayes: 6. Nays: 0. Motion carried.

Councilman Bohrer moved with a second by Councilwoman Camp to approve the agenda as presented. Ayes: 6. Nays: 0. Motion carried.

There was Public Comment given from resident Nadja Rider on the topic of monochloramine, asking if this topic would be discussed at this meeting.

Rebecca Warren and Sherri Cure with Memorial Regional Health-Open Heart Advocates presented to council a Proclamation for approval proclaiming the week of March 24-30, 2019 as "No More Week". Councilman Ogden moved with a second by Councilman Bohrer to approve the proclamation proclaiming the week of March 24-30, 2019, as "No More Week". Ayes: 6. Nays: 0. Motion carried.

Carol Taylor, Safe Care Provider & Connection 4 Kids member, and Trish Snyder with Connection 4 Kids presented to council a Proclamation to proclaim the month of April as the "Month of the Young Child". Councilman Nichols moved with a second by Councilman Duran to approve the proclamation proclaiming the month of April as the "Month of the Young Child". Ayes: 6. Nays: 0. Motion carried.

Corporal Grant Laehr and Chief Jerry Delong with the City of Craig Police Department presented a Canine Team Proposal to council. Total 2019 costs are already budgeted for, will request the remaining expense in the 2020 budget process.

Councilman Duran moved with a second by Councilman Nichols to approve the Consent Agenda which included the approval of a Special Events Permit from the Craig Chamber of Commerce for the Mule Deer Foundation Dinner to be held on April 27, 2019 at the Moffat County Fairgrounds Pavilion. No cause shown for denial. Ayes: 6. Nays: 0. Motion carried.

Finance Director Nelson presented for Public Hearing and Comment Ordinance No. 1084 (2019) ~ a supplemental appropriation ordinance to carry over budgeted 2018 projects or commitments not accomplished in 2018 into the 2019 budget. Mayor Ponikvar opened the Public Hearing regarding Ordinance 1084. Finance Director Bruce Nelson offered comments regarding Ordinance 1084. Being no other comments, the public hearing was closed.

City Manager Brixius presented for Public Hearing and Comment Ordinance No. 1083 (2019) ~ an ordinance for the city of Craig, Colorado amending a portion of Chapter 2.20 of the Craig Municipal Code to revise the employee step program and cost of living increase language. Mayor Ponikvar opened the Public Hearing regarding Ordinance 1084. City Manager Brixius offered comments regarding Ordinance 1083. Being no other comments, the public hearing was closed.

Mayor Ponikvar presented the second reading for Ordinance No. 1084 (2019) ~ a supplemental appropriation ordinance to carry over budgeted 2018 projects or commitments not accomplished in 2018 into the 2019 budget. Councilman Bohrer moved with a second by Councilman Ogden to approve the second reading of Ordinance 1084 (2019), a supplemental appropriation ordinance to carry over budgeted 2018 projects or commitments not accomplished in 2018 into the 2019 budget. Ayes: 6. Nays: 0. Motion carried.

Mayor Ponikvar second reading for Ordinance No. 1083(2019) ~ an ordinance for the city of Craig, Colorado amending a portion of Chapter 2.20 of the Craig Municipal Code to revise the employee step program and cost of living increase language. Councilman Nichols moved with a second by Councilwoman Camp to approve the second reading of Ordinance No. 1083(2019), an ordinance for the city of Craig, Colorado amending a portion of Chapter 2.20 of the Craig Municipal Code to revise the employee step program and cost of living increase language. Ayes: 6. Nays: 0. Motion carried.

Parks and Recreation Manager Dennison presented for approval, a bid for a 15-passenger van for the Parks and Recreation department from Cook Ford in the amount of \$35,117.00. After further discussion, Councilman Bohrer moved with a second by Councilman Duran to approve the purchase of a 15-passenger van for the Parks and Recreation department without a trade-in in the amount of \$41,617.00 from Cook Ford. Ayes: 6. Nays: 0. Motion carried.

Road and Bridge Director Call presented for approval a bid for a Parks and Recreation Department ½ Ton 4 Door Cab Short Bed Pickup in the amount of \$22,940.00. Councilman Nichols moved with a second by Councilwoman Camp to approve the purchase of a ½ Ton 4 Door Cab Short Bed Pickup in the amount of \$22,940.00 from Victory Motors. Ayes: 6. Nays: 0. Motion carried.

Road and Bridge Director Call presented for approval a bid for a Refuse department Cab & Chassis in the amount of \$126,357.00. Mayor Ponikvar asked for a motion to approve the purchase of a Cab & Chassis for the Refuse department in the amount of \$126,357.00. Councilman Nichols moved with a second by Councilwoman Camp to approve the purchase of a Cab & Chassis for the Refuse department in the amount of \$126,357.00 from Faris Machinery. Ayes: 6. Nays: 0. Motion carried.

Road and Bridge Director Call presented for approval a bid for a Refuse department a Front Load Collection body in the amount of \$126,985.00. Councilman Nichols moved with a second by Councilman Ogden to approve the bid for a Refuse department a Front Load Collection body from Faris Machinery in the amount of \$126,985.00. Ayes: 6. Nays: 0. Motions carried.

Road and Bridge Director Call presented for approval a bid for the following vehicles & equipment:

- 1 Ton Pickup Truck with single cab in the amount of \$23,295.00. Councilwoman Camp moved with a second by Councilman Ogden to approve the bid to Victory Motors for a 1 Ton Pickup Truck with single cab in the amount of \$23,295.00. Ayes: 6. Nays: 0. Motion carried.
- Portable Air Compressor in the amount of \$15,990.00. Councilwoman Camp moved with a second by Councilman Bohrer to approve a bid for a Portable Air Compressor from Faris Machinery in the amount of \$15,990.00. Ayes: 6. Nays: 0. Motion carried.
- 1 Ton Single Cab & Chassis with Dual Rear Wheels in the amount of \$20,632.00. Councilman Nichols moved with a second by Councilman Ogden to approve a bid for a 1 Ton Single Cab & Chassis with Dual Rear Wheels from Cook Ford in the amount of \$20,632.00. Ayes: 6. Nays: 0. Motion carried.
- Flatbed with Hoist for a 1 Ton Cab & Chassis in the amount of \$8,872.00. Councilman Nichols moved with a second by Councilman Ogden to approve a bid for a Flatbed with Hoist for a 1 Ton Cab & Chassis from Kois Brothers in the amount of \$8,872.00. Ayes: 6. Nays: 0. Motion carried.
- Three Wheel Broom Street Sweeper with Belt Conveyor in the amount of \$237,684.00. Councilman Nichols moved with a second by Councilwoman Camp to approve a bid for a Three Wheel Broom Street Sweeper with Belt Conveyor from Faris Machinery in the amount of \$237,684.00. Ayes: 6. Nays: 0. Motion carried.

Building Official Eckhoff presented to council the process of blighted property demolitions and asked for approval to pay for pre-demolition testing on blighted properties. Councilman Nichols moved with a second by Councilman Ogden to approve the language in the demolition letters as presented that will go out to the property owner. Ayes: 6. Nays: 0. Motion carried.

Road and Bridge Director Call presented to council Community Improvement Project Estimates that were put together by the Community Improvement Committee. Councilwoman Camp moved with a second by Bohrer to approve the appropriation of \$150,682.50 for the Murdoch's Island and Victory Way/4th Street Community Improvement projects. Ayes: 6. Nays: 0. Motion carried.

Water/Wastewater Director Sollenberger gave his monthly water/wastewater report for the month of February 2019.

Finance Director Nelson gave his month-end Financial Report for February 2019.

City Manager Brixius provided information regarding 3 grants that the city has been awarded so far this year. We have received an \$8,500.00 from the State Internet Portal Authority to create a phone app with trail maps. \$150,000.00 grant for Breeze Park & we were granted the DOLA Tier 1 Grant in the amount of \$200,000.00 for the Roundbottom Improvement Project. The Small Business Grant program is underway with information being sent out to all the businesses that generate sales tax this week with info on where to find information and how to apply.

City Attorney Romney gave an update on the election to council. There was a discussion about when the new Council Members and Mayor will be sworn in. Romney gave the recommendation to wait and see what the certified results are before deciding on when to swear-in the new Council and Mayor. Also discussed the write-in ballot processes with the group.

A quick presentation was given during public comment by Brycen Davis & Alison Jones about the Inspire to Lead Summit that's available for kids 12-18 years of age. Other public comments were given by Ken Wergin who gave thanks to the City Staff and Council for taking action at tonight's meeting, Dave Beard who asked for something to be done about speeding that's taking place on Washington Street. Comments and questions regarding the use of Monochloramine were made/asked by Daryl Sparks, Dave Wallace, Cindy Porter, Nadja Rider, Janie Morely, Katie Lair and Are King.

Rick Huggins, PhD, PE Drinking Water Engineer for SGM gave a presentation and answered questions that were asked during public comment regarding chloramine as treatment to comply with the Colorado Department of Public Health and Environment minimum distribution system chlorine residual rule.

At this time, City Council discussed various meetings and events in which they participated or that will take place soon. Councilman Nichols gave praise to the Road and Bridge department and all city staff for doing such a great job and working hard. Also thanked Peter for all he has done for the city so far.

Councilman Bohrer moved with a second by Councilman Nichols to retire to executive session pursuant to C.R.S. § 24-6-402 (4)(f) to discuss personnel matters concerning the City Attorney position. Ayes: 6. Nays: 0. Motion carried.

City Council members and City Attorney Romney returned from executive session. Mayor Ponikvar announced that City Council was back in open session. Councilman Ogden moved with a second by Councilman Bohrer to approve a 2-year employment agreement with the City Attorney Romney in the amount of \$96,000.00 per year, 20 hours per week, which would include an insurance package in the amount of \$22,200.00 and a pension package in the amount of \$11,520.00. A new contract will be written to reflect these terms. Ayes: 6. Nays: 0. Motion carried.

Being no further business, Councilman Bohrer moved with a second by Councilman Ogden to adjourn the meeting. Ayes: 6. Nays: 0. Motion carried.

Resolution No. 9 (2019)

Supporting the Grant Application for a Local Parks and Outdoor Recreation Grant from the State Board of the Great Outdoors Colorado Trust Fund for the completion of Breeze Park Development Project Phase II.

WHEREAS, the City of Craig supports the Great Outdoors Colorado grant application for the Breeze Park Development Project Phase II. And if the grant is awarded, the City of Craig supports the completion of the project.

WHEREAS, the City of Craig has requested \$150,000.00 from Great Outdoors Colorado to fund the Breeze Park Development Project Phase II.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CRAIG CITY COUNCIL OF THE CITY OF CRAIG THAT:

- Section 1: The Craig City Council of the City of Craig strongly supports the application and has appropriated matching funds for a grant with Great Outdoors Colorado.
- Section 2: If the grant is awarded, the Craig City Council of the City of Craig strongly supports the completion of the project.
- Section 3: The Craig City Council of the City of Craig authorizes the expenditure of funds necessary to meet the terms and obligations of any Grant awarded.
- Section 4: The project site is owned by the City of Craig and will be owned by the City of Craig for the next 25 years.
- Section 5: The Craig City Council of the City of Craig recognizes that as the recipient of a Great Outdoors Colorado Local Government grant the project site must provide reasonable public access.
- Section 6: The Craig City Council of the City of Craig will continue to maintain Breeze Park in a high quality condition and will appropriate funds for maintenance in its annual budget.
- Section 7: If the grant is awarded, the City of Craig hereby authorizes David Pike, Craig Parks & Recreation Director or Peter Brixius, Craig City Manager to sign the grant agreement with Great Outdoors Colorado.
- Section 8: This resolution to be in full force and effect from and after its passage and approval

INTRODUCED, READ AND ADOPTED by the City Council of the City of Craig, Colorado, at a regular meeting held on the 9th day of April, 2019.

John Ponikvar Mayor

ATTEST:

Liz White, City Clerk

Yampa Valley Electric Association, Inc.
Attn: ROW Department
2211 Elk River Road
Steamboat Springs, CO 80486

**YAMPA VALLEY ELECTRIC ASSOCIATION, INC.
TELECOMMUNICATIONS AND ACCESS EASEMENT**

1. **GRANT.** For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, **CITY OF CRAIG**, a Home Rule Municipal Corporation ("Grantor") hereby grants to **YAMPA VALLEY ELECTRIC ASSOCIATION, INC.**, a Colorado Cooperative Association, 2211 Elk River Road, Colorado 80487, and to its successors and assigns ("Grantee") a Telecommunications and Access Easement (this "Easement") for the purposes described below and which is more particularly described as:

An easement 20 feet in width, 10 feet either side of the centerline of Grantee's facilities as presently constructed located in:

Northwest ¼ Section 36, Township 7 North, Range 91 West of the 6th P.M., County of Moffat, State of Colorado on, over, and across Grantor's property as described in the **Moffat** County Records at Reception No. **20140926**. Said easement generally shown on **Exhibit A** attached hereto and incorporated herein by reference.

Notwithstanding the depiction of the easements granted herein in **Exhibit A**, utilities as installed to become centerline of said easement. If the original construction does not completely cross the above-described land, this easement shall also apply to the future extension of the line completely across said property.

The easements granted herein include such additional area as is necessary to properly guy, angle and dead-end structures located on the Easement. The Easement grant includes the right to construct overhead and/or underground communications systems or a combination thereof for the use and benefit of Grantee and its employees, agents, licensees, invitees, contractors, and lessees.

2. **EASEMENT USE.** Grantor grants this Easement to Grantee for the erection, construction, reconstruction, replacement, modification, up rating, upgrading, removal, maintenance, and operation of telecommunications lines or system, including poles, monopoles, cross-arms, wires, cables, equipment, fixtures, structures and systems for the transmission or provision of commercial and non-commercial telecommunications services, advanced services and fiber optic services (including without limitation the transmission of voice, video and data signals and the leasing, licensing or other transfer of use of dark fiber strands), upon or under the Easement. This Easement includes the right of ingress and egress across the above property to construct, inspect and make such repairs, changes, alterations, improvements, removal from, substitutions and additions to facilities located within the Easement as Grantee may from time to time deem advisable, including by way of example and not by way of limitation: (a) the right to increase or decrease the number of poles, monopoles, fixtures, guy wires, conduits, wires, cables, transformers, vaults, sectionalizers, enclosures and pedestals; (b) the right, at Grantee's option, to replace any above ground facilities with underground facilities used for the same or similar purposes and to reconstruct, replace, remove, maintain and upgrade such underground facilities.
3. **NON-EXCLUSIVITY, PERPETUITY.** This Easement shall be non-exclusive, perpetual, and shall run with the land.
4. **GRANTOR COVENANTS.** Grantor further agrees that Grantor shall not within the Easement (a) erect or construct any building or other structure (including but not limited to mobile homes or travel trailers); (b) store flammable or explosive materials; (c) stack any objects or materials; (d) conduct fueling operations; (e) construct, install or operate above ground mechanical irrigation facilities which could make contact with Grantee's wires, poles, or facilities; (f) drill wells or conduct mining operations; (g) alter the grade of the ground surface; (h) undertake or allow any action that might impair the lateral or subjacent support for Grantee's facilities or access roads; nor undertake or allow any action or use that might interfere with Grantee's uses or endanger or damage Grantee's facilities.

Upon receipt of written notice from Grantee identifying material or property deemed by Grantee to interfere with the safe operation or maintenance of Grantee's lines or facilities, Grantor shall remove the material or property within 10 days. If there is a failure to so remove the material within 10 days, Grantee may remove the material or property and collect the costs of such removal from Grantor.

Grantor agrees to obtain Grantee's prior written consent before granting any subsequent easement encumbering the Easement or access to the Easement.

5. **GRANTOR WARRANTIES.** Grantor warrants that: (a) Grantor is the owner of the land on which the Easement is situated, (b) Grantor has full authority to grant the Easement, (c) the individual or individuals signing this Easement have full authority to sign the Easement on behalf of the Grantor; and (d) the rights granted herein are subject only to easements of record and mineral rights of record in third parties.
6. **GRANTEE MAINTENANCE.** Grantee may at any time cut, remove, clear away, trim and control, by chemical means, machinery or otherwise, trees, brush and shrubbery whether on the Easement or adjacent thereto which now or may at any time, in the exclusive opinion of Grantee, interfere with the safe construction, operation and maintenance of the telecommunication lines and facilities, and the equipment and structures used in connection therewith. Grantee may

Yampa Valley Electric Association, Inc.
Attn: ROW Department
2211 Elk River Road
Steamboat Springs, CO 80486

also install and use gates in all of Grantor’s fences which now or may in the future cross or be adjacent to the Easement. Grantee shall exercise reasonable care and diligence to avoid damage to Grantor's real property, fences, crops, and other personal property located on or adjacent to the Easement.

7. **GRANTEE FACILITIES.** All structures, poles, wires and other facilities installed on, across, and under the Easement at Grantee’s expense shall remain the property of Grantee, removable at the sole discretion of Grantee; provided, however, that any fences, gates, culverts or ditches constructed by Grantee may be conveyed to Grantor on such terms and conditions and at such times as may be mutually agreed upon by Grantor and Grantee.
8. **NON-USE, TERMINATION.** Non-use or limited use of this Easement shall not prevent Grantee from thereafter making full use of the Easement.
9. **MISCELLANEOUS.** The provisions of this Easement shall be binding upon and shall inure to the benefit of the licensees, lessees, contractors, agents, heirs, executors, successors and assigns of the Grantor and Grantee. The rights, privileges and obligations granted and created hereunder may be assigned, licensed or otherwise conveyed or transferred, in whole or in part. Grantee shall be entitled to all remedies at law or in equity to enforce the terms of this Agreement or to recover damages for breach. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable or not run with the land, such holding shall not affect the validity or enforceability of the remainder of this Agreement. The headings and captions in this Agreement are used for convenience only and shall not be construed to affect its meaning.

GRANTOR signs this Telecommunications and Access Easement on _____, 2019

X_____

Name:_____

Title: _____

X_____

Name: _____

Title: _____

ACKNOWLEDGMENT

STATE OF)
) ss.
COUNTY OF)

The foregoing instrument was acknowledged before me this day of , 2019 by
as for the City of Craig, as Grantor(s)

Witness my hand and official seal.

My commission expires .

Notary Public

[S E A L]

STATE OF)
) ss.
COUNTY OF)

The foregoing instrument was acknowledged before me this day of , 2019 by
as for the City of Craig, as Grantor(s)

Witness my hand and official seal.

My commission expires .

Notary Public

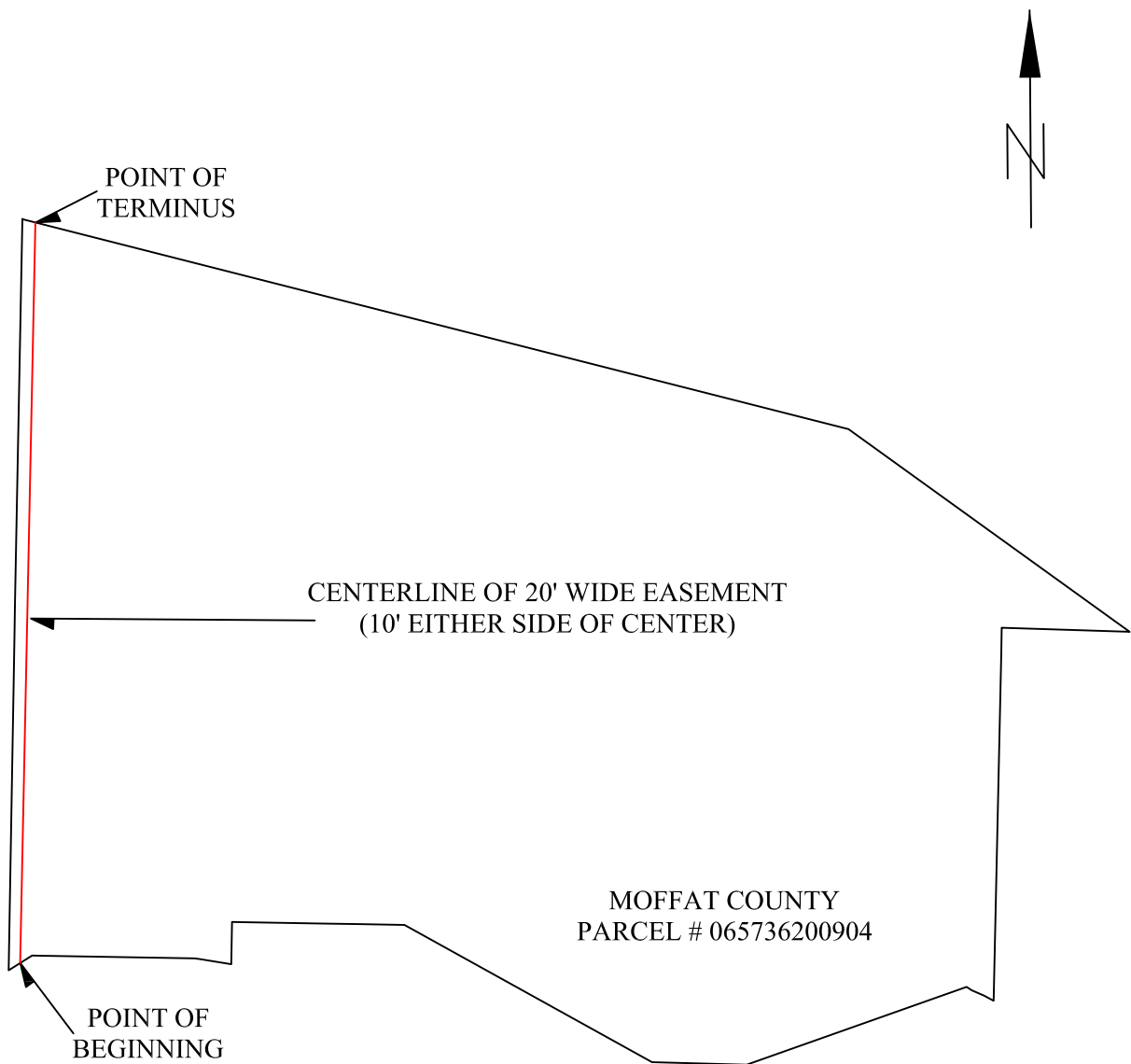
[S E A L]

EXHIBIT "A"

EXHIBIT "A" attached to and made a part of that certain Yampa Valley Electric Association, Inc. Telecommunications and Access Easement dated ____ day of _____ 2019, by and between **CITY OF CRAIG**, a Home Rule Municipal Corporation, Grantor, and Yampa Valley Electric Association, Inc., a Colorado Cooperative Association, Grantee, granting an easement being **20** feet in width, the center line of which is the Grantee's facilities as presently constructed, including guy and anchor assemblies, the approximate location of which is as depicted below, across the following described property;

Section(s) 36, Township 7N , Range 91W, 6th P.M., Moffat County, Colorado

Being a parcel of land more particularly described in Warranty Deed dated 1st day of January, 2014 and recorded 28th day of March, 2014 in the Moffat County Clerk and Recorders Office at Reception No. 20140926



THIS DRAWING IS NOT TO SCALE AND WAS NOT PREPARED BY A LICENSED SURVEYOR. NO LEGAL MONUMENTS WERE USED IN ITS PREPARATION

Craig Police Department

800 West First Street, Suite 300 ♦ Craig, Colorado 81625

Administration - (970) 826-2360 ♦ Police Service - (970) 824-8111 ♦ Fax (970) 824-5706

TO: *Peter Brixius, City Manager*

FROM: *Jerry DeLong, Chief of Police*

DATE: *March 6, 2019*

SUBJECT: *Activity Report – February 2019*

1. *Crime and Patrol Summary*

See attachments. The department responded to 839 requests for service during the month of February. Community Service responded to 79 requests for service.

This month I want to highlight the use of technology in the everyday life of the Craig Police Officers. A male came to the Police Department to bring forth some possible mistreatment of one of his relatives. He said the mistreatment consisted of throwing the relative to the floor and pointing weapons at the relative and telling the relative if he/she moved he/she would be shot. He also stated the officers went to the wrong address.

The recording of the call to dispatch was obtained along with all of the body camera videos from the officers who responded to the scene. The Reporting Party gave an account that he was being held hostage. He said he had been assaulted and strangled. According to the Reporting Party the male suspect had a gun and there was a female in the apartment with the suspect. The recording from dispatch was clear, the Reporting Party gave a valid address and the communications officer dispatched the officers to the address given with details provided by the Reporting Party. Unknown at the time, The Reporting Party provided the wrong address.

The body camera videos depicted the following. Once on scene, the officers knocked on the door. A person answered the door and he was brought out of the residence at gun point. Once this person was controlled, officers announced they were entering the residence. In the rear bedroom another person was contacted. This person was brought out to living room of the residence. The person stood and talked to the officer. A short time later this person was sitting on the couch. At no time was this person put on the floor with

weapons pointed at this person. No one else was found to be in the residence. Sgt. Fandel was on the scene and explained why the situation was handled by the officers like it was. The officers on scene then checked and were able to ascertain the correct location of the incident. The incident did not occur as originally reported by the Reporting Party.

The male, who originally brought forth this complaint, along with another relative were able to listen to the dispatch recording and view the body camera video of this incident. The other relative stated the officers handled the call right, considering the information that was dispatched to the officers.

With the use of current technology, we were able to show what exactly happened during this incident. The responding officers handled themselves in a professional manner and were responsive in the explanation what had occurred to the occupants of the wrong apartment.

2. Community Service

CSOs Josh Wright and Jill Nelson handled the following calls during the month of February.

- *Red tagged seven abandoned vehicles. One vehicle was towed.*
- *No weed complaints*
- *No code violations*
- *No junk/trash violations*
- *No Administrative Warnings were issued*
- *No code citations were issued*
- *No parking warnings were issued*
- *No parking citations were issued*
- *Abatements Conducted in 2019; Cost of Abatements \$0.00*

Please see the attached Code Enforcement Activity Reports. The Speed Trailer was not set out in February.

3. Miscellaneous

February 13th, SRO Fritz celebrated Day 100! If you didn't know, elementary kids have been in school 100 days as of this week, celebrating all of the awesome things they are learning!



February 14th, SROs Businger and Fritz were at Ridgeview Elementary teaching the new DARE K-12 curriculum - What is Safe to Touch, Taste, Smell or Eat. Last week, we discussed 9-1-1 and who to call when they need help.



February 19th, boxes of cookies given to law enforcement officers at the Moffat County Public Safety Center. Country Living Realty donated a little more than 100 Girl Scout cookie boxes "... as a small token of appreciation for all that they do," said Broker Associate Dorina Fredrickson. The realtors, on their Facebook page, also thanked "our local Girl Scout troops for putting these boxes together for us!"



Just wanted to say THANKYOU to Sgt. Wagner for stopping by City Market to help my daughter Rachel earn her "uniform to uniform" patch. I know it seemed like a silly request but we were so thrilled he stopped by her booth to take a picture and to receive a "HomeTown Hero" package of Girl Scout cookies. Thanks for all you do and we appreciate you so much!!!" Amberly Petty



February 27, we tested to fill two vacant officer positions.

4. Investigations/SRO Activity – Captain Bill Leonard

As many of you may recall, back in 2017 a Moffat County High School coach (Folley) was charged with Internet-Sexual exploitation of a Child. This case finally went to jury trial in 2018. Folley was found not guilty. As a result of this case, the 14th Judicial District Attorney's Office found that there is a loop hole in this statute which basically allows sexually explicit texts between teachers and 15, 16 and 17-year-old students. Chief Deputy District Attorney Karzen started pushing to bring this up before the 2019 Legislature. This prompted a large amount of Denver media coverage. (I have video of some of this coverage if anyone would like to see it.) Around the first of February, I checked on the status of this legislation with Karzen. As it stands now, it appears his attempt to modify this statute may be off the table for this year. According to Karzen, a State Rep named Soper, (No relation to Brian) out of southwest Colorado apparently heard about the issue from Folley coverage. In what was likely his desire to find a piece of legislation to sponsor, jumped on it. He didn't consult Karzen and submitted his own draft bill. Karzen had sent a draft to CDAC-Colorado District Attorney's Council also, but it wasn't a sponsored bill. CDAC worked with Soper to fix some ill-advised wording in his version. Apparently the partisanship under the gold dome is so rough this year, CDAC had to get Rep Dylan Roberts, a young democratic state rep who works as a Deputy DA in Eagle, to talk his party people into even considering the bill. One of the compromises was apparently to NOT fix the current loop hole we had in our case. The current bill moving forward does NOT criminalize sending explicit sex descriptions to a 15, 16 or 17-year-old by a person in a position of trust-i.e. teacher-coach. Maybe next year? —we hope so. Ironically, just last week one of our school resource officers assisted

investigate another incident of a school employee having inappropriate text conversations with a student. Although nothing criminal was filed in this case, it appears we were headed down a very similar road.

School Resource Officer Report

SROs Businger and Fritz continued DARE lessons at Ridgeview Elementary, and Moffat County Christian Academy.

They also continued teaching the new DARE K-12 Opioid/Rx curriculum with Kindergarten, 1st and 2nd grades at all the Elementary Schools. These classes are designed for the DARE Officer to teach at all levels, and meet Education Standards that are normally taught in PE/Health classes.

Once the K/1/2 students have been given their two lessons, they will start with 3rd and 4th grade.

SRO Ryan Fritz Activities

- Attended several events and meetings including: The Substance Abuse Prevention Program Board meeting, multiple MCHS sporting events, the Moffat County Youth Advisory Council Meeting, the Events Committee (CPD/MCSO joint committee), MAP (Truancy Prevention), Communities that Care (CTC), SART, CTC, Juvenile Services Planning Commission.*
- Police One on-line training and Daily Training Bulletins.*
- On-Call as investigator for 1 week.*
- Assisted a patrol officers in gathering information on students (CMS and MCHS) that were involved in various cases.*
- Boys and Girls Club outreach.*
- 18PO1937, Sexting involving several MCHS students.*
- 18PO1647, Harassment via internet.*
- Department Meeting.*

Elementary School Activities

- Ridgeview Elementary, staff contacted me about information on a possible Warrant.*
- Sunset Elementary, worked with the school on a student with a possible concussion not picked up.*
- Sunset Elementary, welfare check on parent.*
- Ridgeview Elementary, welfare check for Kindergarten student in a custody dispute.*
- Sunset Elementary, welfare check on student who had not come to school in several days, also checked on MCHS sister.*

- *Sandrock Elementary, while finishing up with a DARE lesson, it was reported to myself and SRO Businger that there was a fight out in front of the school. Was a verbal Domestic, no crime, report taken for documentation of Use of Force.*

CMS Activities

- *Safe2Tell, Bullying.*
- *Accidental 911 from student's phone.*
- *Safe2Tell, Guns, determined no threat.*
- *Building a Healthy You presentations.*
- *Welfare check on student missing a lot of school.*

MCHS Activities

- *Student brought me drug information (edibles).*
- *Suspicious incident involving an open car.*
- *Teacher brought me information on a student's suspicious writing project.*
- *Safe2Tell, suicidal ideations.*
- *Stopped a fight before it started, was in just the right place at just the right time, this happened three times this month.*
- *Safe2Tell, Tobacco (x2 that day, 6 for month).*
- *Traffic assistance due to ice and snow causing a problem on Finley Lane.*
- *Taught a refresher training to all MCHS students, by grade level, on the ALICE program.*
- *Youth in conflict, becoming violent.*
- *Investigated possible threat to another student.*
- *Investigated gym locker theft.*
- *Assisted student by finding video that exonerated her in a complaint by another student.*
- *Safe2Tell, Cutting (2 for the month).*
- *Worked with Administration of the school to prevent a fight.*
- *Sendoff for State Swimmers.*
- *Abandoned vehicle in back parking lot.*
- *Investigated Harassment.*
- *Safe2Tell, Alcohol, was over a weekend.*
- *Investigated a fight, no charges.*
- *Safe2Tell, Sexting.*
- *Investigated a "Threat" by note at YES program.*
- *Two students came to me about what they thought was inappropriate content in a movie shown by a teacher.*
- *Boys' Basketball Playoff game.*
- *Safety Drill completed.*
- *Girls' Basketball Playoff games.*
- *Met with a parent about a dispute her daughter was involved in.*

- Possibly high student, was evaluated by the nurse (possible Nicotine/vape toxicity)
- Gave a tour of the High School to a newer officer.
- Escort for State Wrestlers.
- Out of control student, turned into M1 evaluation.
- Safe2Tell, Sexual Misconduct, became a possible Misconduct involving a Substitute Teacher, no crime, suspended by MCSD.
- There was a Friday that the school was short administrators, so I assisted with small things like behavior issues, etc.
- Safe2Tell, Planned School Attack, this Tip was sent to several schools with "MHS" in the name, based on a vague Instagram post. Was found to not involve our Community.
- Instagram Harassment, no charges.
- Student reported Sexting, started investigation.
- Student reported an off campus location of needles laying near the street, a Deputy responded to the area described to try and locate.
- Student wanted to report an assault, according to parent this was not the case.
- Assisted a Deputy with a Child Abuse Investigation.
- Safe2Tell, Bullying.
- Another Harassment via. Instagram.
- Assisted with evaluation after student made suicidal statement.

MCCA Activities

- Nothing

Community Events

- Nothing

SRO Nathan Businger Activities

- Attended several events and meetings including a SAPP Meeting
- Continued investigations on reports taken previously
- Police One on-line training and Daily Training Bulletins
- Assisted patrol officers in gathering information on students (CMS, MCHS, Sandrock, and Sunset) that were involved in various cases
- Working with Safe2Tell on communications update for CSP Comm
- City of Craig Joint Committee Meeting
- Craig Police Department Meeting
- Assisted patrol on suicidal person call

Elementary School Activities

- D.A.R.E. at Ridgeview and Moffat County Christian Academy
- Extra Patrols - Received multiple complaints regarding traffic and parking at Sandrock Elementary

- Welfare check for juvenile male from East Elementary
- Completed Opiate D.A.R.E. at Sunset and Ridgeview, K-2
- Started Opiate D.A.R.E. at Sandrock, K-2
- Assisted 359 with disturbance near Sandrock Elementary
- Report of MOMO "Suicide Game" at Sandrock Elementary
- Welfare check for juvenile male from Sunset Elementary
- Report of disorderly conduct by guardian of student, continuing to monitor this report

CMS Activities

- 2/1 - Safe2Tell: Teasing
- 2/1 - Safe2Tell: Bullying
- 2/1 - Safe2Tell: Bullying
- 2/4 - Safe2Tell: Bullying
- 2/5 - Safe2Tell: Suicide Threats
- 2/6 - Safe2Tell: Bullying
- 2/10 - Safe2Tell: Drugs
- 2/15 - Safe2Tell: Cutting
- 2/22 - Safe2Tell: Threats
- 2/22 - Safe2Tell: Misuse of Safe2Tell (Alcohol)
- 2/25 - Safe2Tell: Cutting
- 2/25 - Safe2Tell: Drugs
- 2/25 - Safe2Tell: Teasing
- 2/25 - Safe2Tell: Suicide Threats
- 2/27 - Safe2Tell: Teasing
- 2/28 - Safe2Tell: Requesting Information
- Arrested on juvenile female student for 3rd degree assault against juvenile female victim
- Attended weekly Admin staff updates
- Updated juvenile male student (victim) on current court proceedings
- Report of juvenile male being harassed by juvenile male student
- Served civil truancy papers to one juvenile male student, and guardian
- Summoned one juvenile male for a tobacco violation (JULL)
- Summoned one juvenile female for marijuana violation
- Report of bullying from one juvenile male student
- Assisted School nurse with juvenile student that stapled fingers together
- Summoned one juvenile female for marijuana violation
- Summoned one Juvenile male for a tobacco violation (JULL)
- Welfare check on student showing up late to school, daily
- Report of theft of iPad by juvenile male that has left the district
- Report of theft of iPad by juvenile female that has left the district, and state
- Summoned one juvenile male for a tobacco violation (JULL)

- Summoned on juvenile male for a tobacco violation (JULL PODS)
- Report of student spitting on other students
- Report of juvenile male student trying to sell JULL's and JULL PODS at school

MCHS Activities

- Report of theft from school. Student theft of JULL's and JULL PODS from Administration.
- Walk-thrus on Mondays when 359 off duty

Investigations-Investigator Norm Rimmer

Sexual Exploitation of a Child case. Referred to us by Colorado Springs Police Department. This will be an ongoing investigation.

Sexual assault report on an at risk adult. Completing interviews to be submitted to the district attorney's office

Sex assault on a juvenile. Continued investigation. Reviewed 4 different Facebook accounts associated to this incident obtained through search warrant. Several potential witnesses identified in and interviews completed with them. Victim will be requiring an additional follow up interview regarding newly disclosed and discovered information.

New reported sex assault on a juvenile (Possible two victims) Still gathering basic information regarding the report.

Follow up investigation on a death investigation. Working with the Pathologist and Coroner's Office to complete more investigation.

Follow up interview with a victim of possible sexual assault.

Completed monthly required online training.

Attended the monthly Child Protection Team Meeting.

Attended our monthly Domestic Violence Review and Sexual Assault Response Team Review.

Attended and participated in several court hearing ranging from Dependency and Neglect hearings to plea and restitution hearings.

Investigations-DV/Sexual Assault Investigator Mike Cochran

Child Abuse investigation continues from January. Interviewed involved party. Consulted with CPT out of Children's Hospital. Review of medical records. Investigation continues with several additional interviews.

Investigation of apparent suicide. Witness interviewed. Scene processed

Continue to investigate and do follow-ups on domestic violence case. Victim recanting.

Case continued from previous year with new allegations. Conducted interview with victim. Investigation continues.

Investigation of domestic violence complaint. Victim refuses to cooperate.

Follow-up with victim of domestic violence. Suspect charged in case.

Spent several days attempting to track down un-named children who were victims of sexual assault. Anonymous caller reported to Advocates Crisis Line.

Attended Advocates meeting weekly.

Working with additional reporting party from Crisis Line who complains of possible stalking/harassment. Investigations continue with interviews scheduled.

Numerous Computer Based Training courses taken: Stalking, Domestic Violence, Child Abuse, Mental Illness, Defensive Tactics, Confidentiality for D/V Survivors.

5. Training

February 5th, Captain Bill Leonard attended Clandestine Laboratory Recertification training in Denver, Colorado.

February 5th, Officer Mike Cochran completed Responding to Child Physical Abuse in the Cultural Context of the Family and Understanding Domestic Violence training online.

February 6th, Officer Mike Cochran completed Intimate Partner Stalking training online.

February 13th, Officer Mike Cochran completed Confidentiality: The Cornerstone of Safety, Trust and Privacy for Survivors training online.

During February department personnel completed numerous CIRSA trainings online.

During February sworn personnel completed numerous PoliceOne Academy trainings.

6. Upcoming Events

The annual Evidence audit will take place March 14th and 15th at the Public Safety Center.

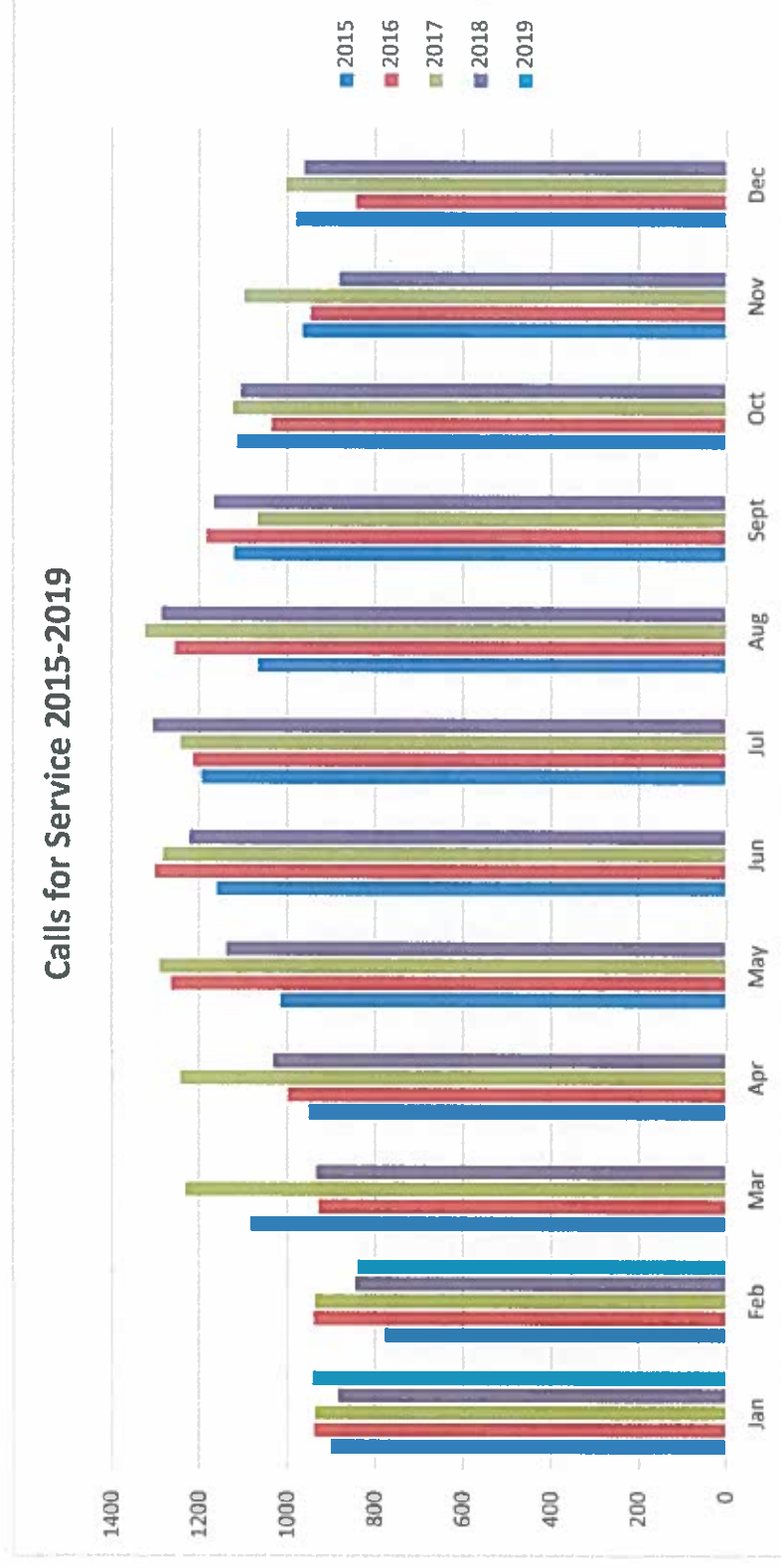
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Monthly Calls for Service
Feb-19

911 Hang-Up	49	Noise Complaint	5
Abandoned Vehicle	9	Open Door	1
Accident - Hit and Run	4	Parking Complaint	5
Accident - Property Damage	19	Pedestrian Contact	19
Agency Assist	83	Power/Gas/Phone Incident	1
Alarm	11	Property Found/Recovered	4
Animal Complaint	77	REDDI Report	12
Animal Injured	3	Relay - Routine	1
Assault	4	Road Kill	1
Bar Check	2	Road Rage	1
Burglary	6	Safe2Tell	39
Child Abuse/Neglect	7	Security Check	4
Civil Problem	51	Sex Crime	2
Code Enforcement	10	Shots Fired	1
Complaint	12	Suicide - Attempted	7
Criminal Mischief	2	Suspicious Article/Person/Vehicle	41
Debris	3	Theft	17
Disturbance	17	Threat	3
Domestic Violence	19	Tow/No Tow Request	1
Drug Violation or Incident	8	Traffic Control	1
Drunk Pedestrian	3	Traffic Stop	93
Escort	3	Transport	2
Extra Patrol Request	21	Trespass	8
Flood	1	Unknown Problem	2
Fraud	18	Vehicle Stolen	2
Harassment	17	VIN Inspection	41
Liquor/Tobacco Violation	1	Warrant	15
Missing Person/Runaway	6	Weapon Violation	3
Motorist Assist	16	Welfare Check	25
		Total	839

Calls for Service

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total
2015	899	777	1081	950	1015	1160	1193	1066	1120	1113	966	980	12320
2016	939	940	929	998	1265	1302	1213	1257	1183	1035	947	845	12853
2017	936	937	1231	1243	1291	1283	1243	1324	1067	1123	1098	1004	13780
2018	884	845	933	1031	1138	1221	1305	1286	1167	1105	882	962	12759
2019	941	839											1780



Code Enforcement Warnings

WARNINGS BY ADDRESS									Feb-19	
ADDRESS	NAME	DATE	Junk/Rash	Weeds	VIOLATION Vehicles	Code/Viol	NOTES	Badge	Disposition	
1800 Blk Ashley		1/23/2019			Silver Audi		Red Tagged 1/23/19	561		
400 Blk Apple St		1/29/2019			Green Ford		Red Tagged 1/29/19	561		
1915 Baker Drive	Burch, Cody	9/23/2017	X				Warning 9/23/17	561		
200 Block Blisling		1/21/2019			Black Pickup		Red Tagged 1/21/19	561		
300 Block Breeze		2/21/2019			Airstream		Red Tagged 2/21/19	560		C - 2/25/19
306 Breeze St.	Alias R Us, LLC	4/6/2017		X	Multiple		7th citation 9/25/18	560		Attempting to serve municipal court summons
595 Breeze St.		2/20/2019			Green Dodge		Warning 2/20/19	560		C - 2/25/19
662 Conner	Ages, Dorothy	1/23/2019	X				3rd Admin Citation 1/23/19	561		
2110 Crockett	Aguirre Sergio	10/4/2018	X		Winnebago		Warning 10/4/18	561		
100 Block Doyan		2/21/2019					Warning 2/21/19	560		C - 2/27/19
300 Block E. 3rd	Osmund, Tad	7/23/2018	X	X			Warning 7/23/18	560		Ongoing
688 E. 3rd Street		12/14/2018			Camper		Red Tagged 12/14/18	561		
						Selling snowmobiles without license				
120 E. 4th Street	Anfinson, Henry	1/16/2019					Warning 1/16/19	560		C - 2/1/19
1001 E 10th	Hernandez, Adrian	12/6/2018			Multiple		Warning 12/6/18	561		
1400 Block Heather St.		2/21/2019			White Chev		Red Tagged 2/21/19	560		C - 2/27/19
					Goose neck trailer					
1400 Block Heather St.		2/21/2019			Red Buick		Red Tagged 2/21/19	560		C - 2/27/19
1493 Heather St.	Anderson, Kathleen	1/16/2019	X				Warning 1/16/19	560		Will pursue when snow melts
2316 Jelfcoat	Andrews, Eugene	1/16/2019	X				Admin Warning 1/16/19	560		Will pursue when snow melts
1239 Legon	Le Barron, David	11/13/2018			Multiple	Haz. Prop.	Admin Warning 12/7/18	561		
793 Park Court	Dickson, Richard	05/02/18					Warning 5/2/18	560		Ongoing
449 Rose Street		02/02/19			Red Datsun		Red Tagged 2/2/19	561		T - 2/27/19
800 Block Rose		01/31/19			White Ford		Red Tagged 1/31/19	560		C - 2/4/19
300 Block Russell		01/24/19			white Dodge		Red Tagged 1/24/19	560		C - 2/1/19
300 Block Russell		01/24/19			Blue Chev		Red Tagged 1/24/19	560		C - 2/1/19
1452 Sage St.	Christenson, Ray	05/26/18		X			Warning 5/17/18	561		
800 blk Tucker St		01/21/19			Black Chevy		Red Tagged 1/21/19	561		
876 Tucker Street		01/21/19	X				Warning 1/21/19	561		
894 Tucker St	Mack, Shawnel	01/21/19			multiple		Warning 1/22/19	561		
900 Block Van Dom		02/05/19			Brown Ford		Red Tagged 2/5/19	560		C - 2/6/19
1127 Victory Way E.	Fredrickson, Dennis	09/09/17	X				Admin Citation 10/2/17	561		
1243 Victory Way E.		05/31/18	X	X			Warning 5/31/18	561		
						curbing vehicles				
1295 Victory Way W.		01/31/19					Warnings 1/31/19	560		C - 2/26/19
2905 Victory Way W.	Potgeiter, Jacobus	03/01/18	X				Warning 3/1/18	561		Progress 5/2/18
925 W 1st St		04/19/18	X				Warning 4/19/18	561		Extension 5/24/18
										Progress/will pursue further in spring
1527 Yampa	Tomlin, Darrell	05/17/18	X	X			2nd Citation 6/13/18	560		
TOTAL COMMUNITY SERVICE COMPLAINTS HANDLED IN FEBRUARY 2019:										19

ANIMAL CONTROL REPORT

MONTH OF FEBRUARY 2019

ANIMAL COMPLAINTS HANDLED:		MOCO COMPLAINTS BY CSO	0
ANIMAL CONTROL	52	SUMMONS & COMPLAINTS	3
OFFICERS	27	VIOIOUS DOGS WITH INJURY	1
TOTAL	79	VIOIOUS DOGS W/O INJURY	0

ANIMAL IMPOUNDS:	DOGS	PUPPIES	CATS	KITTENS	OTHER	TOTAL
CRAIG - Owner Relinquish	1	0	1	0	2	4
CRAIG - Stray	7	0	1	1	0	9
MOCO - Owner Relinquish	0	0	0	0	0	0
MOCO - Stray	4	2	0	0	0	6
TOTAL	12	2	2	1	2	19

IMPOUND DISPOSITION:	DOGS	PUPPIES	CATS	KITTENS	OTHER	TOTAL
RELEASED TO OWNER	7	2	0	0	0	0
ADOPTED	4	0	1	1	2	0
EUTHANIZED	1	0	1	0	0	2
TRANSFERRED	0	0	0	0	0	0
OTHER	0	0	0	0	0	0
TOTAL	12	2	2	1	2	19

FERAL CATS: 1

REMARKS:

YEAR TO DATE TOTALS 2019

ANIMAL COMPLAINTS HANDLED:		MOCO COMPLAINTS BY CSO	1
ANIMAL CONTROL	119	SUMMONS & COMPLAINTS	7
OFFICERS	42	VIOIOUS DOGS WITH INJURY	4
TOTAL	161	VIOIOUS DOGS W/O INJURY	0

ANIMAL IMPOUNDS:	DOGS	PUPPIES	CATS	KITTENS	OTHER	TOTAL
CRAIG - Owner Relinquish	2	0	1	0	2	5
CRAIG - Stray	11	2	15	2	0	30
MOCO - Owner Relinquish	2	0	2	0	0	4
MOCO - Stray	6	2	0	0	0	8
TOTAL	21	4	18	2	2	47

IMPOUND DISPOSITION:	DOGS	PUPPIES	CATS	KITTENS	OTHER	TOTAL
RELEASED	12	4	0	0	0	16
ADOPTED	8	0	8	1	2	19
EUTHANIZED	1	0	4	0	0	5
TRANSFERRED	0	0	6	1	0	7
OTHER	0	0	0	0	0	0
TOTAL	21	4	18	2	2	47

FERAL CATS: 3

Resolution No. 9 (2019)

Supporting the Grant Application for a Local Parks and Outdoor Recreation Grant from the State Board of the Great Outdoors Colorado Trust Fund for the completion of Breeze Park Development Project Phase II.

WHEREAS, the City of Craig supports the Great Outdoors Colorado grant application for the Breeze Park Development Project Phase II. And if the grant is awarded, the City of Craig supports the completion of the project.

WHEREAS, the City of Craig has requested \$150,000.00 from Great Outdoors Colorado to fund the Breeze Park Development Project Phase II.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CRAIG CITY COUNCIL OF THE CITY OF CRAIG THAT:

- Section 1: The Craig City Council of the City of Craig strongly supports the application and has appropriated matching funds for a grant with Great Outdoors Colorado.
- Section 2: If the grant is awarded, the Craig City Council of the City of Craig strongly supports the completion of the project.
- Section 3: The Craig City Council of the City of Craig authorizes the expenditure of funds necessary to meet the terms and obligations of any Grant awarded.
- Section 4: The project site is owned by the City of Craig and will be owned by the City of Craig for the next 25 years.
- Section 5: The Craig City Council of the City of Craig recognizes that as the recipient of a Great Outdoors Colorado Local Government grant the project site must provide reasonable public access.
- Section 6: The Craig City Council of the City of Craig will continue to maintain Breeze Park in a high quality condition and will appropriate funds for maintenance in its annual budget.
- Section 7: If the grant is awarded, the City of Craig hereby authorizes David Pike, Craig Parks & Recreation Director or Peter Brixius, Craig City Manager to sign the grant agreement with Great Outdoors Colorado.
- Section 8: This resolution to be in full force and effect from and after its passage and approval

INTRODUCED, READ AND ADOPTED by the City Council of the City of Craig, Colorado, at a regular meeting held on the 9th day of April, 2019.

John Ponikvar Mayor

ATTEST:

Liz White, City Clerk

Peter Brixius

From: Cynthia Reed <CReed@yvea.com>
Sent: Thursday, April 04, 2019 10:42 AM
To: Peter Brixius
Cc: Nicole Rietz; Alan Van Buskirk
Subject: YVEA Fiber Optic Project
Attachments: City of Craig_Water Storage_Easement Request Location.pdf; YVEA Fiber Easement_City of Craig.pdf

Dear Peter,

As we discussed over the phone, Yampa Valley Electric Association (YVEA) is getting ready to install the fiber optic cable that will serve as the backbone for high-speed broadband. This new service will be provided by Luminate Broadband, a subsidiary of YVEA. The first phase of this project will create a loop around the City of Craig using YVEA's existing infrastructure.

To complete this project YVEA will need to obtain an easement from you allowing the fiber to be installed on the existing power poles located on City property. YVEA contractors will install the fiber onto the existing poles with little or no ground disturbance. Construction is estimated to begin by June 2019.

I have attached a map showing where the fiber is to be installed and the easement document for your review. If you agree, please have the easement document signed before a notary and return the fully executed, original document to:

Yampa Valley Electric Association
Attn: ROW Department
2211 Elk River Road
Steamboat Springs, CO 80487

Or you can drop it off to my attention at the Craig office.

Please contact me at (970) 871-2297 or (970) 596-3512 at your earliest convenience to discuss any questions or concerns about this project.

For more information about Luminate Broadband please visit the website at www.LuminateBroadband.com

Thank you
Cynthia

Cynthia Reed
Right Of Way Specialist
(970) 871-2297

Yampa Valley Electric Association, Inc.
Attn: ROW Department
2211 Elk River Road
Steamboat Springs, CO 80486

**YAMPA VALLEY ELECTRIC ASSOCIATION, INC.
TELECOMMUNICATIONS AND ACCESS EASEMENT**

1. **GRANT.** For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, **CITY OF CRAIG**, a Home Rule Municipal Corporation ("Grantor") hereby grants to **YAMPA VALLEY ELECTRIC ASSOCIATION, INC.**, a Colorado Cooperative Association, 2211 Elk River Road, Colorado 80487, and to its successors and assigns ("Grantee") a Telecommunications and Access Easement (this "Easement") for the purposes described below and which is more particularly described as:

An easement 20 feet in width, 10 feet either side of the centerline of Grantee's facilities as presently constructed located in:

Northwest ¼ Section 36, Township 7 North, Range 91 West of the 6th P.M., County of Moffat, State of Colorado on, over, and across Grantor's property as described in the **Moffat** County Records at Reception No. **20140926**. Said easement generally shown on **Exhibit A** attached hereto and incorporated herein by reference.

Notwithstanding the depiction of the easements granted herein in **Exhibit A**, utilities as installed to become centerline of said easement. If the original construction does not completely cross the above-described land, this easement shall also apply to the future extension of the line completely across said property.

The easements granted herein include such additional area as is necessary to properly guy, angle and dead-end structures located on the Easement. The Easement grant includes the right to construct overhead and/or underground communications systems or a combination thereof for the use and benefit of Grantee and its employees, agents, licensees, invitees, contractors, and lessees.

2. **EASEMENT USE.** Grantor grants this Easement to Grantee for the erection, construction, reconstruction, replacement, modification, up rating, upgrading, removal, maintenance, and operation of telecommunications lines or system, including poles, monopoles, cross-arms, wires, cables, equipment, fixtures, structures and systems for the transmission or provision of commercial and non-commercial telecommunications services, advanced services and fiber optic services (including without limitation the transmission of voice, video and data signals and the leasing, licensing or other transfer of use of dark fiber strands), upon or under the Easement. This Easement includes the right of ingress and egress across the above property to construct, inspect and make such repairs, changes, alterations, improvements, removal from, substitutions and additions to facilities located within the Easement as Grantee may from time to time deem advisable, including by way of example and not by way of limitation: (a) the right to increase or decrease the number of poles, monopoles, fixtures, guy wires, conduits, wires, cables, transformers, vaults, sectionalizers, enclosures and pedestals; (b) the right, at Grantee's option, to replace any above ground facilities with underground facilities used for the same or similar purposes and to reconstruct, replace, remove, maintain and upgrade such underground facilities.
3. **NON-EXCLUSIVITY, PERPETUITY.** This Easement shall be non-exclusive, perpetual, and shall run with the land.
4. **GRANTOR COVENANTS.** Grantor further agrees that Grantor shall not within the Easement (a) erect or construct any building or other structure (including but not limited to mobile homes or travel trailers); (b) store flammable or explosive materials; (c) stack any objects or materials; (d) conduct fueling operations; (e) construct, install or operate above ground mechanical irrigation facilities which could make contact with Grantee's wires, poles, or facilities; (f) drill wells or conduct mining operations; (g) alter the grade of the ground surface; (h) undertake or allow any action that might impair the lateral or subjacent support for Grantee's facilities or access roads; nor undertake or allow any action or use that might interfere with Grantee's uses or endanger or damage Grantee's facilities.

Upon receipt of written notice from Grantee identifying material or property deemed by Grantee to interfere with the safe operation or maintenance of Grantee's lines or facilities, Grantor shall remove the material or property within 10 days. If there is a failure to so remove the material within 10 days, Grantee may remove the material or property and collect the costs of such removal from Grantor.

Grantor agrees to obtain Grantee's prior written consent before granting any subsequent easement encumbering the Easement or access to the Easement.

5. **GRANTOR WARRANTIES.** Grantor warrants that: (a) Grantor is the owner of the land on which the Easement is situated, (b) Grantor has full authority to grant the Easement, (c) the individual or individuals signing this Easement have full authority to sign the Easement on behalf of the Grantor; and (d) the rights granted herein are subject only to easements of record and mineral rights of record in third parties.
6. **GRANTEE MAINTENANCE.** Grantee may at any time cut, remove, clear away, trim and control, by chemical means, machinery or otherwise, trees, brush and shrubbery whether on the Easement or adjacent thereto which now or may at any time, in the exclusive opinion of Grantee, interfere with the safe construction, operation and maintenance of the telecommunication lines and facilities, and the equipment and structures used in connection therewith. Grantee may

Yampa Valley Electric Association, Inc.
Attn: ROW Department
2211 Elk River Road
Steamboat Springs, CO 80486

also install and use gates in all of Grantor’s fences which now or may in the future cross or be adjacent to the Easement. Grantee shall exercise reasonable care and diligence to avoid damage to Grantor's real property, fences, crops, and other personal property located on or adjacent to the Easement.

7. **GRANTEE FACILITIES.** All structures, poles, wires and other facilities installed on, across, and under the Easement at Grantee’s expense shall remain the property of Grantee, removable at the sole discretion of Grantee; provided, however, that any fences, gates, culverts or ditches constructed by Grantee may be conveyed to Grantor on such terms and conditions and at such times as may be mutually agreed upon by Grantor and Grantee.
8. **NON-USE, TERMINATION.** Non-use or limited use of this Easement shall not prevent Grantee from thereafter making full use of the Easement.
9. **MISCELLANEOUS.** The provisions of this Easement shall be binding upon and shall inure to the benefit of the licensees, lessees, contractors, agents, heirs, executors, successors and assigns of the Grantor and Grantee. The rights, privileges and obligations granted and created hereunder may be assigned, licensed or otherwise conveyed or transferred, in whole or in part. Grantee shall be entitled to all remedies at law or in equity to enforce the terms of this Agreement or to recover damages for breach. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable or not run with the land, such holding shall not affect the validity or enforceability of the remainder of this Agreement. The headings and captions in this Agreement are used for convenience only and shall not be construed to affect its meaning.

GRANTOR signs this Telecommunications and Access Easement on _____, 2019

X_____

Name:_____

Title: _____

X_____

Name: _____

Title: _____

ACKNOWLEDGMENT

STATE OF _____)
) ss.
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of _____, 2019 by
_____ as _____ for the City of Craig, as Grantor(s)

Witness my hand and official seal.

My commission expires _____.

Notary Public

[S E A L]

STATE OF _____)
) ss.
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of _____, 2019 by
_____ as _____ for the City of Craig, as Grantor(s)

Witness my hand and official seal.

My commission expires _____.

Notary Public

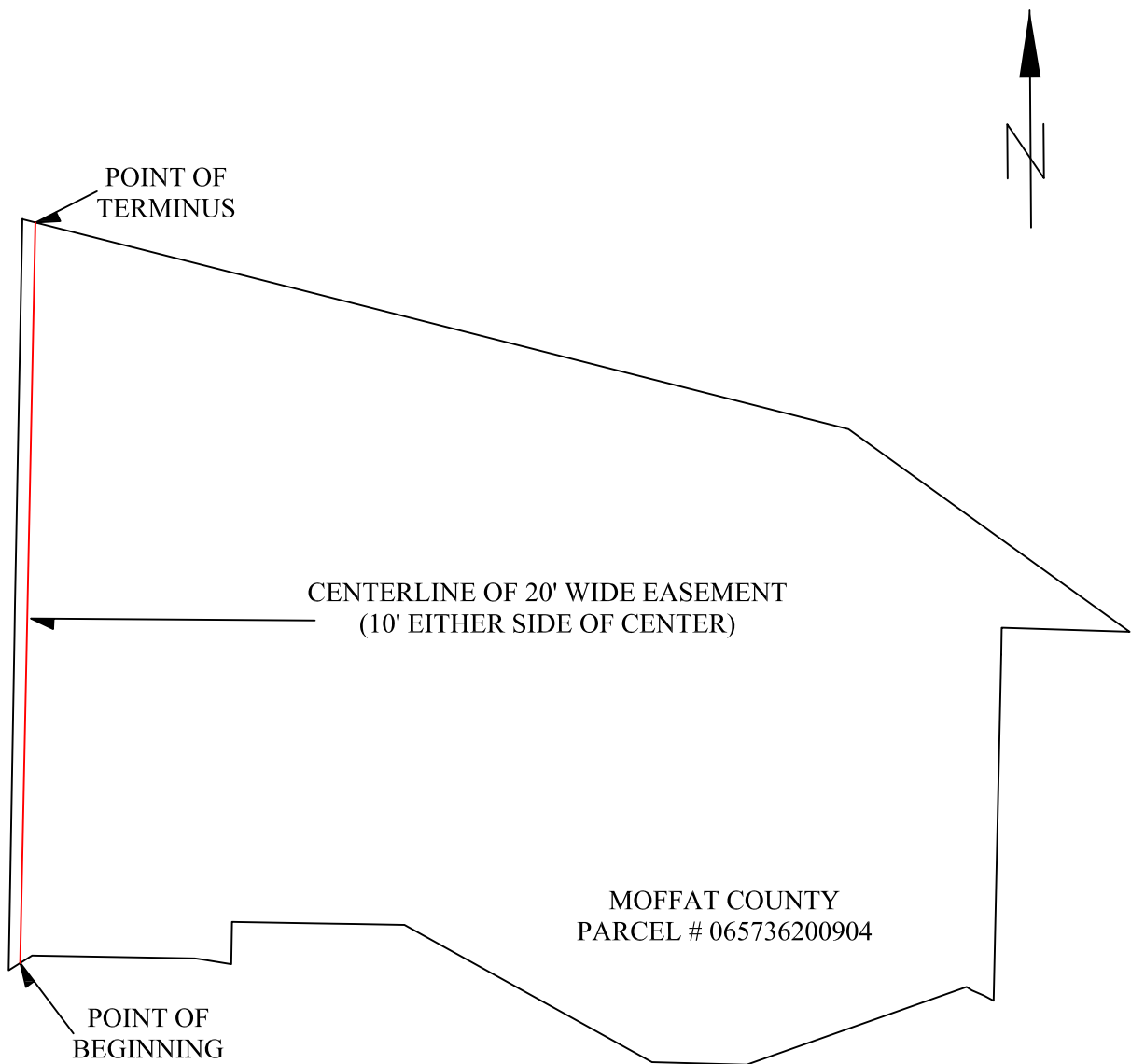
[S E A L]

EXHIBIT "A"

EXHIBIT "A" attached to and made a part of that certain Yampa Valley Electric Association, Inc. Telecommunications and Access Easement dated ____ day of _____ 2019, by and between **CITY OF CRAIG**, a Home Rule Municipal Corporation, Grantor, and Yampa Valley Electric Association, Inc., a Colorado Cooperative Association, Grantee, granting an easement being **20** feet in width, the center line of which is the Grantee's facilities as presently constructed, including guy and anchor assemblies, the approximate location of which is as depicted below, across the following described property;

Section(s) 36, Township 7N , Range 91W, 6th P.M., Moffat County, Colorado

Being a parcel of land more particularly described in Warranty Deed dated 1st day of January, 2014 and recorded 28th day of March, 2014 in the Moffat County Clerk and Records Office at Reception No. 20140926



THIS DRAWING IS NOT TO SCALE AND WAS NOT PREPARED BY A LICENSED SURVEYOR. NO LEGAL MONUMENTS WERE USED IN ITS PREPARATION

Craig Police Department

800 West First Street, Suite 300 ♦ Craig, Colorado 81625

Administration - (970) 826-2360 ♦ Police Service - (970) 824-8111 ♦ Fax (970) 824-5706

TO: *Peter Brixius, City Manager*

FROM: *Jerry DeLong, Chief of Police*

DATE: *March 6, 2019*

SUBJECT: *Activity Report – February 2019*

1. *Crime and Patrol Summary*

See attachments. The department responded to 839 requests for service during the month of February. Community Service responded to 79 requests for service.

This month I want to highlight the use of technology in the everyday life of the Craig Police Officers. A male came to the Police Department to bring forth some possible mistreatment of one of his relatives. He said the mistreatment consisted of throwing the relative to the floor and pointing weapons at the relative and telling the relative if he/she moved he/she would be shot. He also stated the officers went to the wrong address.

The recording of the call to dispatch was obtained along with all of the body camera videos from the officers who responded to the scene. The Reporting Party gave an account that he was being held hostage. He said he had been assaulted and strangled. According to the Reporting Party the male suspect had a gun and there was a female in the apartment with the suspect. The recording from dispatch was clear, the Reporting Party gave a valid address and the communications officer dispatched the officers to the address given with details provided by the Reporting Party. Unknown at the time, The Reporting Party provided the wrong address.

The body camera videos depicted the following. Once on scene, the officers knocked on the door. A person answered the door and he was brought out of the residence at gun point. Once this person was controlled, officers announced they were entering the residence. In the rear bedroom another person was contacted. This person was brought out to living room of the residence. The person stood and talked to the officer. A short time later this person was sitting on the couch. At no time was this person put on the floor with

weapons pointed at this person. No one else was found to be in the residence. Sgt. Fandel was on the scene and explained why the situation was handled by the officers like it was. The officers on scene then checked and were able to ascertain the correct location of the incident. The incident did not occur as originally reported by the Reporting Party.

The male, who originally brought forth this complaint, along with another relative were able to listen to the dispatch recording and view the body camera video of this incident. The other relative stated the officers handled the call right, considering the information that was dispatched to the officers.

With the use of current technology, we were able to show what exactly happened during this incident. The responding officers handled themselves in a professional manner and were responsive in the explanation what had occurred to the occupants of the wrong apartment.

2. Community Service

CSOs Josh Wright and Jill Nelson handled the following calls during the month of February.

- *Red tagged seven abandoned vehicles. One vehicle was towed.*
- *No weed complaints*
- *No code violations*
- *No junk/trash violations*
- *No Administrative Warnings were issued*
- *No code citations were issued*
- *No parking warnings were issued*
- *No parking citations were issued*
- *Abatelements Conducted in 2019; Cost of Abatelements \$0.00*

Please see the attached Code Enforcement Activity Reports. The Speed Trailer was not set out in February.

3. Miscellaneous

February 13th, SRO Fritz celebrated Day 100! If you didn't know, elementary kids have been in school 100 days as of this week, celebrating all of the awesome things they are learning!



February 14th, SROs Businger and Fritz were at Ridgeview Elementary teaching the new DARE K-12 curriculum - What is Safe to Touch, Taste, Smell or Eat. Last week, we discussed 9-1-1 and who to call when they need help.



February 19th, boxes of cookies given to law enforcement officers at the Moffat County Public Safety Center. Country Living Realty donated a little more than 100 Girl Scout cookie boxes "... as a small token of appreciation for all that they do," said Broker Associate Dorina Fredrickson. The realtors, on their Facebook page, also thanked "our local Girl Scout troops for putting these boxes together for us!"



Just wanted to say THANKYOU to Sgt. Wagner for stopping by City Market to help my daughter Rachel earn her "uniform to uniform" patch. I know it seemed like a silly request but we were so thrilled he stopped by her booth to take a picture and to receive a "HomeTown Hero" package of Girl Scout cookies. Thanks for all you do and we appreciate you so much!!!" Amberly Petty



February 27, we tested to fill two vacant officer positions.

4. Investigations/SRO Activity – Captain Bill Leonard

As many of you may recall, back in 2017 a Moffat County High School coach (Folley) was charged with Internet-Sexual exploitation of a Child. This case finally went to jury trial in 2018. Folley was found not guilty. As a result of this case, the 14th Judicial District Attorney's Office found that there is a loop hole in this statute which basically allows sexually explicit texts between teachers and 15, 16 and 17-year-old students. Chief Deputy District Attorney Karzen started pushing to bring this up before the 2019 Legislature. This prompted a large amount of Denver media coverage. (I have video of some of this coverage if anyone would like to see it.) Around the first of February, I checked on the status of this legislation with Karzen. As it stands now, it appears his attempt to modify this statute may be off the table for this year. According to Karzen, a State Rep named Soper, (No relation to Brian) out of southwest Colorado apparently heard about the issue from Folley coverage. In what was likely his desire to find a piece of legislation to sponsor, jumped on it. He didn't consult Karzen and submitted his own draft bill. Karzen had sent a draft to CDAC-Colorado District Attorney's Council also, but it wasn't a sponsored bill. CDAC worked with Soper to fix some ill-advised wording in his version. Apparently the partisanship under the gold dome is so rough this year, CDAC had to get Rep Dylan Roberts, a young democratic state rep who works as a Deputy DA in Eagle, to talk his party people into even considering the bill. One of the compromises was apparently to NOT fix the current loop hole we had in our case. The current bill moving forward does NOT criminalize sending explicit sex descriptions to a 15, 16 or 17-year-old by a person in a position of trust-i.e. teacher-coach. Maybe next year? —we hope so. Ironically, just last week one of our school resource officers assisted

investigate another incident of a school employee having inappropriate text conversations with a student. Although nothing criminal was filed in this case, it appears we were headed down a very similar road.

School Resource Officer Report

SROs Businger and Fritz continued DARE lessons at Ridgeview Elementary, and Moffat County Christian Academy.

They also continued teaching the new DARE K-12 Opioid/Rx curriculum with Kindergarten, 1st and 2nd grades at all the Elementary Schools. These classes are designed for the DARE Officer to teach at all levels, and meet Education Standards that are normally taught in PE/Health classes.

Once the K/1/2 students have been given their two lessons, they will start with 3rd and 4th grade.

SRO Ryan Fritz Activities

- Attended several events and meetings including: The Substance Abuse Prevention Program Board meeting, multiple MCHS sporting events, the Moffat County Youth Advisory Council Meeting, the Events Committee (CPD/MCSO joint committee), MAP (Truancy Prevention), Communities that Care (CTC), SART, CTC, Juvenile Services Planning Commission.*
- Police One on-line training and Daily Training Bulletins.*
- On-Call as investigator for 1 week.*
- Assisted a patrol officers in gathering information on students (CMS and MCHS) that were involved in various cases.*
- Boys and Girls Club outreach.*
- 18PO1937, Sexting involving several MCHS students.*
- 18PO1647, Harassment via internet.*
- Department Meeting.*

Elementary School Activities

- Ridgeview Elementary, staff contacted me about information on a possible Warrant.*
- Sunset Elementary, worked with the school on a student with a possible concussion not picked up.*
- Sunset Elementary, welfare check on parent.*
- Ridgeview Elementary, welfare check for Kindergarten student in a custody dispute.*
- Sunset Elementary, welfare check on student who had not come to school in several days, also checked on MCHS sister.*

- *Sandrock Elementary, while finishing up with a DARE lesson, it was reported to myself and SRO Businger that there was a fight out in front of the school. Was a verbal Domestic, no crime, report taken for documentation of Use of Force.*

CMS Activities

- *Safe2Tell, Bullying.*
- *Accidental 911 from student's phone.*
- *Safe2Tell, Guns, determined no threat.*
- *Building a Healthy You presentations.*
- *Welfare check on student missing a lot of school.*

MCHS Activities

- *Student brought me drug information (edibles).*
- *Suspicious incident involving an open car.*
- *Teacher brought me information on a student's suspicious writing project.*
- *Safe2Tell, suicidal ideations.*
- *Stopped a fight before it started, was in just the right place at just the right time, this happened three times this month.*
- *Safe2Tell, Tobacco (x2 that day, 6 for month).*
- *Traffic assistance due to ice and snow causing a problem on Finley Lane.*
- *Taught a refresher training to all MCHS students, by grade level, on the ALICE program.*
- *Youth in conflict, becoming violent.*
- *Investigated possible threat to another student.*
- *Investigated gym locker theft.*
- *Assisted student by finding video that exonerated her in a complaint by another student.*
- *Safe2Tell, Cutting (2 for the month).*
- *Worked with Administration of the school to prevent a fight.*
- *Sendoff for State Swimmers.*
- *Abandoned vehicle in back parking lot.*
- *Investigated Harassment.*
- *Safe2Tell, Alcohol, was over a weekend.*
- *Investigated a fight, no charges.*
- *Safe2Tell, Sexting.*
- *Investigated a "Threat" by note at YES program.*
- *Two students came to me about what they thought was inappropriate content in a movie shown by a teacher.*
- *Boys' Basketball Playoff game.*
- *Safety Drill completed.*
- *Girls' Basketball Playoff games.*
- *Met with a parent about a dispute her daughter was involved in.*

- Possibly high student, was evaluated by the nurse (possible Nicotine/vape toxicity)
- Gave a tour of the High School to a newer officer.
- Escort for State Wrestlers.
- Out of control student, turned into M1 evaluation.
- Safe2Tell, Sexual Misconduct, became a possible Misconduct involving a Substitute Teacher, no crime, suspended by MCSD.
- There was a Friday that the school was short administrators, so I assisted with small things like behavior issues, etc.
- Safe2Tell, Planned School Attack, this Tip was sent to several schools with "MHS" in the name, based on a vague Instagram post. Was found to not involve our Community.
- Instagram Harassment, no charges.
- Student reported Sexting, started investigation.
- Student reported an off campus location of needles laying near the street, a Deputy responded to the area described to try and locate.
- Student wanted to report an assault, according to parent this was not the case.
- Assisted a Deputy with a Child Abuse Investigation.
- Safe2Tell, Bullying.
- Another Harassment via. Instagram.
- Assisted with evaluation after student made suicidal statement.

MCCA Activities

- Nothing

Community Events

- Nothing

SRO Nathan Businger Activities

- Attended several events and meetings including a SAPP Meeting
- Continued investigations on reports taken previously
- Police One on-line training and Daily Training Bulletins
- Assisted patrol officers in gathering information on students (CMS, MCHS, Sandrock, and Sunset) that were involved in various cases
- Working with Safe2Tell on communications update for CSP Comm
- City of Craig Joint Committee Meeting
- Craig Police Department Meeting
- Assisted patrol on suicidal person call

Elementary School Activities

- D.A.R.E. at Ridgeview and Moffat County Christian Academy
- Extra Patrols - Received multiple complaints regarding traffic and parking at Sandrock Elementary

- Welfare check for juvenile male from East Elementary
- Completed Opiate D.A.R.E. at Sunset and Ridgeview, K-2
- Started Opiate D.A.R.E. at Sandrock, K-2
- Assisted 359 with disturbance near Sandrock Elementary
- Report of MOMO "Suicide Game" at Sandrock Elementary
- Welfare check for juvenile male from Sunset Elementary
- Report of disorderly conduct by guardian of student, continuing to monitor this report

CMS Activities

- 2/1 - Safe2Tell: Teasing
- 2/1 - Safe2Tell: Bullying
- 2/1 - Safe2Tell: Bullying
- 2/4 - Safe2Tell: Bullying
- 2/5 - Safe2Tell: Suicide Threats
- 2/6 - Safe2Tell: Bullying
- 2/10 - Safe2Tell: Drugs
- 2/15 - Safe2Tell: Cutting
- 2/22 - Safe2Tell: Threats
- 2/22 - Safe2Tell: Misuse of Safe2Tell (Alcohol)
- 2/25 - Safe2Tell: Cutting
- 2/25 - Safe2Tell: Drugs
- 2/25 - Safe2Tell: Teasing
- 2/25 - Safe2Tell: Suicide Threats
- 2/27 - Safe2Tell: Teasing
- 2/28 - Safe2Tell: Requesting Information
- Arrested on juvenile female student for 3rd degree assault against juvenile female victim
- Attended weekly Admin staff updates
- Updated juvenile male student (victim) on current court proceedings
- Report of juvenile male being harassed by juvenile male student
- Served civil truancy papers to one juvenile male student, and guardian
- Summoned one juvenile male for a tobacco violation (JULL)
- Summoned one juvenile female for marijuana violation
- Report of bullying from one juvenile male student
- Assisted School nurse with juvenile student that stapled fingers together
- Summoned one juvenile female for marijuana violation
- Summoned one Juvenile male for a tobacco violation (JULL)
- Welfare check on student showing up late to school, daily
- Report of theft of iPad by juvenile male that has left the district
- Report of theft of iPad by juvenile female that has left the district, and state
- Summoned one juvenile male for a tobacco violation (JULL)

- Summoned on juvenile male for a tobacco violation (JULL PODS)
- Report of student spitting on other students
- Report of juvenile male student trying to sell JULL's and JULL PODS at school

MCHS Activities

- Report of theft from school. Student theft of JULL's and JULL PODS from Administration.
- Walk-thrus on Mondays when 359 off duty

Investigations-Investigator Norm Rimmer

Sexual Exploitation of a Child case. Referred to us by Colorado Springs Police Department. This will be an ongoing investigation.

Sexual assault report on an at risk adult. Completing interviews to be submitted to the district attorney's office

Sex assault on a juvenile. Continued investigation. Reviewed 4 different Facebook accounts associated to this incident obtained through search warrant. Several potential witnesses identified in and interviews completed with them. Victim will be requiring an additional follow up interview regarding newly disclosed and discovered information.

New reported sex assault on a juvenile (Possible two victims) Still gathering basic information regarding the report.

Follow up investigation on a death investigation. Working with the Pathologist and Coroner's Office to complete more investigation.

Follow up interview with a victim of possible sexual assault.

Completed monthly required online training.

Attended the monthly Child Protection Team Meeting.

Attended our monthly Domestic Violence Review and Sexual Assault Response Team Review.

Attended and participated in several court hearing ranging from Dependency and Neglect hearings to plea and restitution hearings.

Investigations-DV/Sexual Assault Investigator Mike Cochran

Child Abuse investigation continues from January. Interviewed involved party. Consulted with CPT out of Children's Hospital. Review of medical records. Investigation continues with several additional interviews.

Investigation of apparent suicide. Witness interviewed. Scene processed

Continue to investigate and do follow-ups on domestic violence case. Victim recanting.

Case continued from previous year with new allegations. Conducted interview with victim. Investigation continues.

Investigation of domestic violence complaint. Victim refuses to cooperate.

Follow-up with victim of domestic violence. Suspect charged in case.

Spent several days attempting to track down un-named children who were victims of sexual assault. Anonymous caller reported to Advocates Crisis Line.

Attended Advocates meeting weekly.

Working with additional reporting party from Crisis Line who complains of possible stalking/harassment. Investigations continue with interviews scheduled.

Numerous Computer Based Training courses taken: Stalking, Domestic Violence, Child Abuse, Mental Illness, Defensive Tactics, Confidentiality for D/V Survivors.

5. Training

February 5th, Captain Bill Leonard attended Clandestine Laboratory Recertification training in Denver, Colorado.

February 5th, Officer Mike Cochran completed Responding to Child Physical Abuse in the Cultural Context of the Family and Understanding Domestic Violence training online.

February 6th, Officer Mike Cochran completed Intimate Partner Stalking training online.

February 13th, Officer Mike Cochran completed Confidentiality: The Cornerstone of Safety, Trust and Privacy for Survivors training online.

During February department personnel completed numerous CIRSA trainings online.

During February sworn personnel completed numerous PoliceOne Academy trainings.

6. Upcoming Events

The annual Evidence audit will take place March 14th and 15th at the Public Safety Center.

JD:djb

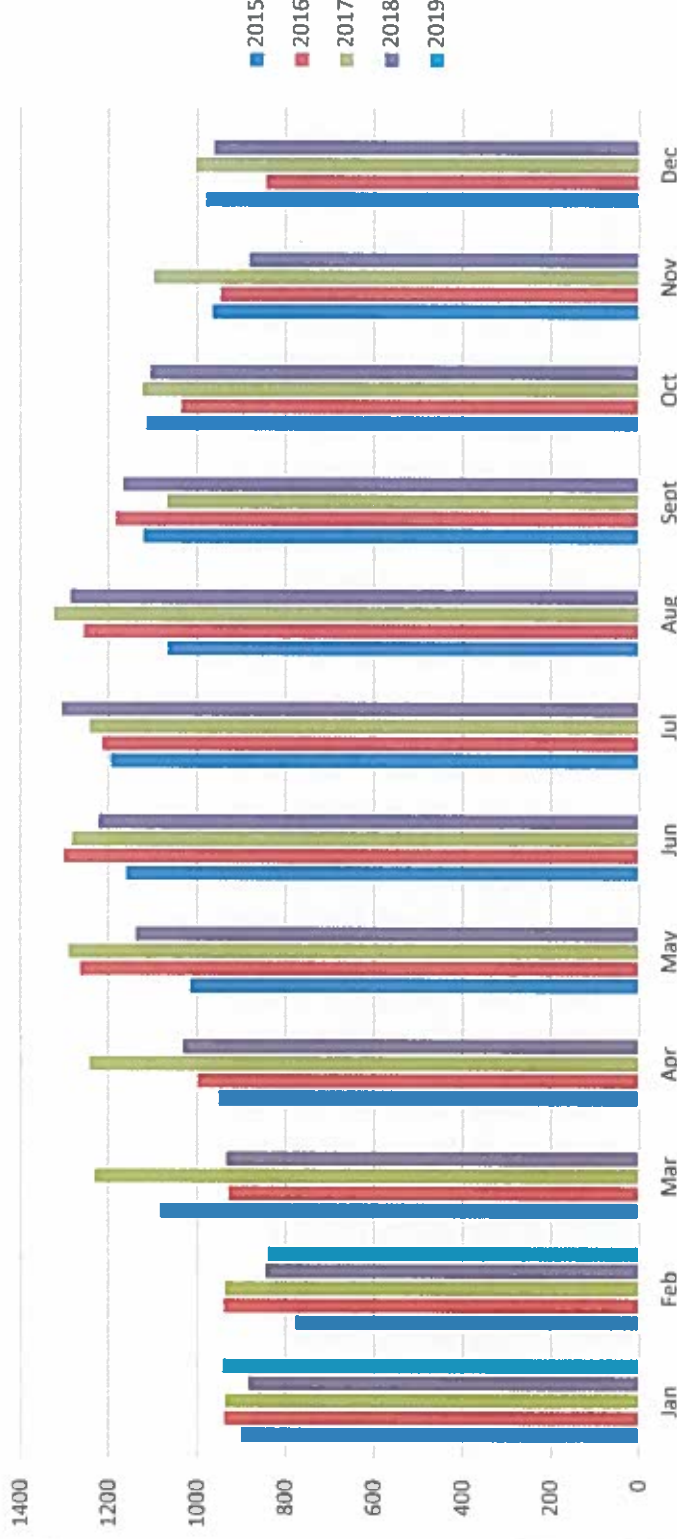
Monthly Calls for Service
Feb-19

911 Hang-Up	49	Noise Complaint	5
Abandoned Vehicle	9	Open Door	1
Accident - Hit and Run	4	Parking Complaint	5
Accident - Property Damage	19	Pedestrian Contact	19
Agency Assist	83	Power/Gas/Phone Incident	1
Alarm	11	Property Found/Recovered	4
Animal Complaint	77	REDDI Report	12
Animal Injured	3	Relay - Routine	1
Assault	4	Road Kill	1
Bar Check	2	Road Rage	1
Burglary	6	Safe2Tell	39
Child Abuse/Neglect	7	Security Check	4
Civil Problem	51	Sex Crime	2
Code Enforcement	10	Shots Fired	1
Complaint	12	Suicide - Attempted	7
Criminal Mischief	2	Suspicious Article/Person/Vehicle	41
Debris	3	Theft	17
Disturbance	17	Threat	3
Domestic Violence	19	Tow/No Tow Request	1
Drug Violation or Incident	8	Traffic Control	1
Drunk Pedestrian	3	Traffic Stop	93
Escort	3	Transport	2
Extra Patrol Request	21	Trespass	8
Flood	1	Unknown Problem	2
Fraud	18	Vehicle Stolen	2
Harassment	17	VIN Inspection	41
Liquor/Tobacco Violation	1	Warrant	15
Missing Person/Runaway	6	Weapon Violation	3
Motorist Assist	16	Welfare Check	25
		Total	839

Calls for Service

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total
2015	899	777	1081	950	1015	1160	1193	1066	1120	1113	966	980	12320
2016	939	940	929	998	1265	1302	1213	1257	1183	1035	947	845	12853
2017	936	937	1231	1243	1291	1283	1243	1324	1067	1123	1098	1004	13780
2018	884	845	933	1031	1138	1221	1305	1286	1167	1105	882	962	12759
2019	941	839											1780

Calls for Service 2015-2019



Code Enforcement Warnings

WARNINGS BY ADDRESS									Feb-19	
ADDRESS	NAME	DATE	Junk/Rash	Weeds	VIOLATION Vehicles	Code/Viol	NOTES	Badge	Disposition	
1800 Blk Ashley		1/23/2019			Silver Audi		Red Tagged 1/23/19	561		
400 Blk Apple St		1/29/2019			Green Ford		Red Tagged 1/29/19	561		
1915 Baker Drive	Burch, Cody	9/23/2017	X				Warning 9/23/17	561		
200 Block Blasing		1/21/2019			Black Pickup		Red Tagged 1/21/19	561		
300 Block Breeze		2/21/2019			Airstream		Red Tagged 2/21/19	560		C - 2/25/19
306 Breeze St.	Alias R Us, LLC	4/6/2017		X	Multiple		7th citation 9/25/18	560		Attempting to serve municipal court summons
595 Breeze St.		2/20/2019			Green Dodge		Warning 2/20/19	560		C - 2/25/19
662 Conner	Ages, Dorothy	1/23/2019	X				3rd Admin Citation 1/23/19	561		
2110 Crockett	Aguirre Sergio	10/4/2018	X		Winnebago		Warning 10/4/18	561		
100 Block Doyan		2/21/2019					Warning 2/21/19	560		C - 2/27/19
300 Block E. 3rd	Osmund, Tad	7/23/2018	X	X			Warning 7/23/18	560		Ongoing
688 E. 3rd Street		12/14/2018			Camper		Red Tagged 12/14/18	561		
						Selling snowmobiles without license				
120 E. 4th Street	Anfinson, Henry	1/16/2019					Warning 1/16/19	560		C - 2/1/19
1001 E 10th	Hernandez, Adrian	12/6/2018			Multiple		Warning 12/6/18	561		
1400 Block Heather St.		2/21/2019			White Chev		Red Tagged 2/21/19	560		C - 2/27/19
					Goose neck trailer					
1400 Block Heather St.		2/21/2019			Red Buick		Red Tagged 2/21/19	560		C - 2/27/19
1493 Heather St.	Anderson, Kathleen	1/16/2019	X				Warning 1/16/19	560		Will pursue when snow melts
2316 Jelfcoat	Andrews, Eugene	1/16/2019	X				Admin Warning 1/16/19	560		Will pursue when snow melts
1239 Legon	Le Barron, David	11/13/2018				Haz. Prop.	Admin Warning 12/7/18	561		
793 Park Court	Dickson, Richard	05/02/18			Multiple		Warning 5/2/18	560		Ongoing
449 Rose Street		02/02/19			Red Datsun		Red Tagged 2/2/19	561		T - 2/27/19
800 Block Rose		01/31/19			White Ford		Red Tagged 1/31/19	560		C - 2/4/19
300 Block Russell		01/24/19			white Dodge		Red Tagged 1/24/19	560		C - 2/1/19
300 Block Russell		01/24/19			Blue Chev		Red Tagged 1/24/19	560		C - 2/1/19
1452 Sage St.	Christenson, Ray	05/26/18		X			Warning 5/17/18	561		
800 blk Tucker St		01/21/19			Black Chevy		Red Tagged 1/21/19	561		
876 Tucker Street		01/21/19	X				Warning 1/21/19	561		
894 Tucker St	Mack, Shawnel	01/21/19			multiple		Warning 1/22/19	561		
900 Block Van Dom		02/05/19			Brown Ford		Red Tagged 2/5/19	560		C - 2/6/19
1127 Victory Way E.	Fredrickson, Dennis	09/09/17	X				Admin Citation 10/2/17	561		
1243 Victory Way E.		05/31/18	X	X			Warning 5/31/18	561		
						curbing vehicles				
1295 Victory Way W.		01/31/19					Warnings 1/31/19	560		C - 2/26/19
2905 Victory Way W.	Potgeiter, Jacobus	03/01/18	X				Warning 3/1/18	561		Progress 5/2/18
925 W 1st St		04/19/18	X				Warning 4/19/18	561		Extension 5/24/18
										Progress/will pursue further in spring
1527 Yampa	Tomlin, Darrell	05/17/18	X	X			2nd Citation 6/13/18	560		
TOTAL COMMUNITY SERVICE COMPLAINTS HANDLED IN FEBRUARY 2019:										19

VIN INSPECTIONS HANDLED IN FEBRUARY 2019:	32
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TOTAL COMMUNITY SERVICE COMPLAINTS HANDLED YEAR TO DATE:	94
VIN INSPECTIONS HANDLED YEAR TO DATE:	57

Code Enforcement Contacts February 2019		Property Address	Cost of Abatement	Abateements Conducted:	
Trash/Junk	0			Cost Billed to Property Owner (Including 20% Inspection and Incidental Fee)	
Abandoned Vehicles (Red Tagged or Warned)	7				
Vehicles Towed	1				
Weeds	0				
Code Violations	0				
Cases Held Over	28				

T = TOWED			
C = COMPLETED	YTD Total	\$0.00	\$0.00

ANIMAL CONTROL REPORT

MONTH OF FEBRUARY 2019

ANIMAL COMPLAINTS HANDLED:		MOCO COMPLAINTS BY CSO	0
ANIMAL CONTROL	52	SUMMONS & COMPLAINTS	3
OFFICERS	27	VIOIOUS DOGS WITH INJURY	1
TOTAL	79	VIOIOUS DOGS W/O INJURY	0

ANIMAL IMPOUNDS:	DOGS	PUPPIES	CATS	KITTENS	OTHER	TOTAL
CRAIG - Owner Relinquish	1	0	1	0	2	4
CRAIG - Stray	7	0	1	1	0	9
MOCO - Owner Relinquish	0	0	0	0	0	0
MOCO - Stray	4	2	0	0	0	6
TOTAL	12	2	2	1	2	19

IMPOUND DISPOSITION:	DOGS	PUPPIES	CATS	KITTENS	OTHER	TOTAL
RELEASED TO OWNER	7	2	0	0	0	0
ADOPTED	4	0	1	1	2	0
EUTHANIZED	1	0	1	0	0	2
TRANSFERRED	0	0	0	0	0	0
OTHER	0	0	0	0	0	0
TOTAL	12	2	2	1	2	19

FERAL CATS: 1

REMARKS:

YEAR TO DATE TOTALS 2019

ANIMAL COMPLAINTS HANDLED:		MOCO COMPLAINTS BY CSO	1
ANIMAL CONTROL	119	SUMMONS & COMPLAINTS	7
OFFICERS	42	VIOIOUS DOGS WITH INJURY	4
TOTAL	161	VIOIOUS DOGS W/O INJURY	0

ANIMAL IMPOUNDS:	DOGS	PUPPIES	CATS	KITTENS	OTHER	TOTAL
CRAIG - Owner Relinquish	2	0	1	0	2	5
CRAIG - Stray	11	2	15	2	0	30
MOCO - Owner Relinquish	2	0	2	0	0	4
MOCO - Stray	6	2	0	0	0	8
TOTAL	21	4	18	2	2	47

IMPOUND DISPOSITION:	DOGS	PUPPIES	CATS	KITTENS	OTHER	TOTAL
RELEASED	12	4	0	0	0	16
ADOPTED	8	0	8	1	2	19
EUTHANIZED	1	0	4	0	0	5
TRANSFERRED	0	0	6	1	0	7
OTHER	0	0	0	0	0	0
TOTAL	21	4	18	2	2	47

FERAL CATS: 3

Craig Police Department

800 West First Street, Suite 300 ♦ Craig, Colorado 81625
Administration - (970) 826-2360 ♦ Police Service - (970) 824-8111 ♦ Fax (970) 824-5706

TO: *Peter Brixius, City Manager*

FROM: *Jerry DeLong, Chief of Police*

DATE: *April 5, 2019*

SUBJECT: *Activity Report – March 2019*

1. *Crime and Patrol Summary*

See attachments. The department responded to 952 requests for service during the month of March. Community Service responded to 111 requests for service.

Craig continues to have its share of the national drug epidemic. This month patrol arrested two individuals that were in possession of drugs. Below I have provided a short synopsis of each one of the arrests.

- *Officers were dispatched to a local hotel for a possible disturbance. On arrival, the officers were told that the male that caused the disturbance had left, but had left suspected drugs in his room in a can. The male was contacted in a vehicle as he was attempting to leave the area. Employees of the hotel had inspected the can and found that it contained possible illegal drugs. The employees had refused to give the male back his can and this is what caused the disturbance. The suspected drugs were inspected by officers and it was determined that it was heroin. The individual was arrested for the illegal drugs. During the search of his vehicle, more illegal drugs were found and several weapons, including an illegal sawed off shotgun. Five children were with the male when he was contacted and were taken into protective custody. This visitor to our community was charged accordingly for possession of the illegal drugs, an illegal weapon and child abuse.*
- *An officer contacted a male for speeding. While the officer was talking to the driver, the driver consented to a search of his vehicle. During the search of the vehicle, illegal drugs were found in the vehicle. The individual was arrested and*

taken to the Moffat County Jail. During the booking process, more illegal drugs were located on the male. Approximately 24 grams of meth was found in his possession. At the time of his contact, the male was out on bond from Routt County for speeding and possession of illegal drugs.

2. Community Service

CSOs Josh Wright and Jill Nelson handled the following calls during the month of March.

- Red tagged twenty-five abandoned vehicles. Three vehicles were towed.
- No weed complaints
- No code violations
- Two junk/trash violations
- No Administrative Warnings were issued
- No code citations were issued
- No parking warnings were issued
- No parking citations were issued
- Abatements Conducted in 2019; Cost of Abatements \$0.00

Please see the attached Code Enforcement Activity Reports. The Speed Trailer was not set out in March.

3. Miscellaneous

The annual Evidence audit took place March 14th and 15th at the Public Safety Center.

March 27th, Corporal Mike Edwards and Officer Josh Lyons went to the Western Colorado Community College in Grand Junction to inform academy students of the job opportunities available at the Craig Police Department. This is a great recruiting tool.

March 30th, Celebrate Children's Festival took place at the Centennial Mall. This festival allows us to "Celebrate Children" by offering free activities for children and providing information to parents about services in our community.



4. *Investigations/SRO Activity – Captain Bill Leonard*

The 14th Judicial District Attorney's Office has formally charged Vanessa Jenkins, age 26; with one count of Negligent Child Abuse Resulting in Death, a Class 3 Felony.

The charge arises from Lane Cullen's death in a house fire in Craig, Colorado on December 24, 2018. Law enforcement and the District Attorney's Office allege that Ms. Jenkins negligently and unreasonably placed the child in a situation that resulted in his death.

This case continues to be followed by media outlets outside the Craig area.

School Resource Officer Report

SROs Businger and Fritz continued DARE lessons at Ridgeview Elementary, and Moffat County

They also continued teaching the new DARE K-12 Opioid/Rx curriculum; finished Sandrock K/1/2 and did both lessons with 3rd and 4th grade at Ridgeview, and plans are in the works for Sunset and Sandrock for 3rd and 4th.

SRO Ryan Fritz Activities

- *Attended several events and meetings including Substance Abuse Prevention Program Board meeting, multiple MCHS sporting events, the Moffat County Youth Advisory Council Meeting, the Events Committee (CPD/MCSO joint committee), MAP (Truancy Prevention), Communities that Care (CTC), SART, CTC, Juvenile Services Planning Commission.*
- *Police One on-line training and Daily Training Bulletins.*
- *On-Call as investigator for 2 weeks.*
- *Assisted a patrol officers in gathering information on students (CMS and MCHS) that were involved in various cases.*
- *Boys and Girls Club outreach.*
- *18P01937, Sexting involving several MCHS students.*
- *18P01353, Sexual Assault follow ups.*
- *19P00478, Unattended Death (Heroin related)*
- *One week on Patrol (Spring Break).*
- *Building a Healthy You presentations at CMS.*
- *Met with Superintendent Ulrich about a CTC/MCSD collaborative project.*
- *Attended Truancy Court for a YES Program Student.*

Elementary School Activities

- *Ridgeview Elementary, assisted with a student "having a rough day."*
- *Sunset Elementary, welfare check on student.*
- *Sunset Elementary,*

- *Ridgeview Elementary, presented the book "Ricky Sticky Fingers" to second grade after an issue with theft in the classroom. Then met with the Principal, counselor and two specific students from that class.*
- *Sunset Elementary,*
- *Sandrock Elementary, student/parent meeting for 5th grader with theft issues.*

CMS Activities

- *Safe2Tell, Drugs.*
- *Safe2Tell, Cyber-bullying.*
- *Welfare Check for student missing a lot of school, turned into a DHS Assist (also a Sunset Student in the home)*
- *Suspicious male near campus, reported to be armed with a Machete, no charges.*
- *Had a long conversation with a Junior about the Emancipation process.*

MCIS Activities

- *Stolen Gun recovered, was teacher's in her vehicle.*
- *Safe2Tell, Drugs.*
- *Vehicle entered in parking lot, items taken. Suspect was identified as a cousin; this became a family issue.*
- *Safe2Tell, Tobacco.*
- *Had a long conversation with a student contemplating dropping out of school, so far she has not made that choice.*
- *Received a report of child welfare, gathered information for Patrol officer to complete the investigation.*
- *Lost or stolen iPad.*
- *Trespassed a former student who was continuing to come to the school and causing issues.*
- *Interviewed by a student for a class project.*
- *Safe2Tell, Sexual Assault this became a long investigation into Unlawful Sexual Contact (Student on Student).*
- *Contacted by a parent in regards to an off campus Harassment Issue, which I found had already been investigated.*
- *Served Truancy Court papers.*
- *Student reported being scared of Assaultive Behaviors, but could not provide any details.*
- *Student possibly high in school, by the time a guardian could be found the student was no longer under the influence of the substance.*
- *Dealt with a parking issue where parents were blocking the Handicapped access for the bus.*
- *Parent/Teacher Conferences.*
- *Weather related issues, worked with District and Families to get children home with closed highways.*

- *Safe2Tell complaint on a teacher.*
- *Fight during lunch, no charges.*
- *SNOW DAY! (First since 1989) I covered Patrol this day.*
- *Assisted Counselor with a report of Child Abuse.*
- *Had a one-day high of 8 Safe2Tell Tips. Mostly about JUULs and Marijuana, no charges stemmed from these tips.*
- *Unfounded rumors of sexting, no evidence.*
- *Fight investigation and prevention.*
- *Lost/Stolen cell phone report.*

MCCA Activities

- *None to report.*

Community Events

- *None to report.*

SRO Nathan Businger Activities

- *Attended several events and meetings including a SAPP Meeting, and POST Driving SME Committee Meeting in Denver*
- *Continued investigations on reports taken previously*
- *Attended Trooper Daniel Groves Funeral Service in Longmont*
- *Police One on-line training and Daily Training Bulletins*
- *Assisted patrol officers in gathering information on students (CMS, MCHS, Sandrock, and Sunset) that were involved in various cases*
- *5 Minutes with the SRO*
- *Worked Patrol week of the 17th (Spring Break)*
- *Assisted patrol with Sovereign Citizen Arrest 19P00395*
- *Assisted Patrol with child abuse case 19P00495*
- *Completed New Investigator / Detective training the 25th through the 29th*

Elementary School Activities

- *D.A.R.E. at Ridgeview and Moffat County Christian Academy*
- *Completed Opiate D.A.R.E. at Sandrock, K-2*
- *Started Opiate D.A.R.E. at Sandrock, K-2*
- *Welfare check for juvenile male from Sunset Elementary*
- *Welfare check for juvenile male from Sandrock Elementary*
- *VRT meeting for juvenile male at Sandrock Elementary*
- *Worked with DSS and two students whose transportation did not arrive at the school, Sandrock Elementary*

CMS Activities

- *3/5 – Safe2Tell: Bullying*

- 3/5 – Safe2Tell: Bullying
- 3/7 – Safe2Tell: Drugs
- 3/9 – Safe2Tell: Cutting
- 3/26 – Safe2Tell: Cyber-Bullying
- 3/26 – Safe2Tell: Cyber-Bullying
- 3/27 – Safe2Tell: Fighting
- Took one juvenile male into protective custody for threat of harm to self or others
- Attended weekly Admin staff updates
- Report of juvenile female being harassed by another female student
- Served civil truancy papers to one juvenile male student, and guardian
- Report of bullying from group of three juvenile female students
- Summoned one Juvenile male for a tobacco violation (JULL)
- Summoned one juvenile male for a tobacco violation (JULL)
- Summoned on juvenile male for a tobacco violation (JULL PODS)
- Report of juvenile male student trying to sell JULL's and JULL PODS at school
- Attended VRT meeting for juvenile male student
- Report of child abuse with juvenile male student, which is currently being monitored

MCHS Activities

- 3/11 – Safe2Tell: Alcohol
- Walk-throughs on Mondays when 359 off duty

Investigations-Investigator Norm Rimmer

- House Fire involving child death. Completed several more interviews with identified witnesses and other witnesses that have come forward to give information regarding their knowledge of the incident.
- Sexual Exploitation of a Child case. Referred to us by Colorado Springs Police Department. Ongoing investigation with search warrant pending now.
- Sexual assault report on an at risk adult. Interviews completed reports submitted to district attorney for review of charges.
- Follow up investigation on a death investigation. Pathology Report is back. Search warrant on victim's phone was executed and a forensic extraction of the phone was completed. Waiting on review of the phone's extracted content.
- Sex assault on a juvenile. Continued follow up and another interview with victim completed at a child advocacy center. Waiting on the recorded interview to review and completed report on new allegations.

- Sex assault on a juvenile. Two juvenile victims are currently in therapy. The investigation is holding until the appropriate time for them to be interviewed.
- Assisted Steamboat Springs on a burglary case in their city. Located and identified possible suspect in the Craig area.
- Assist Steamboat Springs Investigation Division on executing two search warrants within the city limits of Craig.
- Completed monthly required online training.
- Attended the monthly Child Protection Team Meeting.
- Attended our monthly Domestic Violence Review and Sexual Assault Response Team Review.

Investigations-DV/Sexual Assault Investigator Mike Cochran

- ✓ POST test out 03/19/2019
- ✓ Investigated case on Fraudulent attempt to obtain narcotics. Warrant obtained.
- ✓ Investigated case on fraudulent attempt to obtain narcotics. Warrant obtained and arrest made.
- ✓ Attempt follow-up on case for DA's office on threats. Complainant refused to speak to LE
- ✓ Death investigation at 662 Rose Street
- ✓ Attempt to follow-up numerous times with D/V victim without success.
- ✓ Assist with death investigation 925 W 1st Street Number 329
- ✓ Child abuse investigation. 450 Rose Street.
- ✓ Follow-up on Child abuse. Case closed due to no known suspect.
- ✓ Weekly meetings with Advocates.
- ✓ Follow-up and closure of allegations of D/V – closure
- ✓ Follow-up and closure of D/V case.
- ✓ Follow-up interview for DA's office on D/V case. Completed and forwarded to DA's office.
- ✓ Follow-up on case. Preparing Face Book warrant.
- ✓ Holds and Restraints, Numerous trainings on firearms.

5. Training

March 13th, Records Tech Terrianne Wheeler attended Sex Offender Registration and Notification training in Granby, Colorado.

March 18th through 22nd, Corporal Mike Edwards and Officer Josh Lyons attended Crisis Intervention Teams training in Meeker, Colorado. Corporal Edwards received the Adam's Award in recognition of perseverance, compassion and integrity.

March 25th through 29th, SRO Nate Businger attended Detective and New Criminal Investigator training in Bountiful, Utah.

March 27th through 30th, Captain Bill Leonard attended the 2019 Colorado Collaborative Justice Conference in Denver, Colorado.

During March department personnel completed numerous CIRSA trainings online.

During March sworn personnel completed numerous PoliceOne Academy trainings.

6. Upcoming Events

April 13th, department personnel will participate in MCHS prom activities.

May 11th, department personnel will participate in the Parks & Rec Bike Rodeo, which will take place from 9:00 to 11:30 am at Woodbury Sports Complex.

JD:djb

Monthly Calls for Service
Mar-19

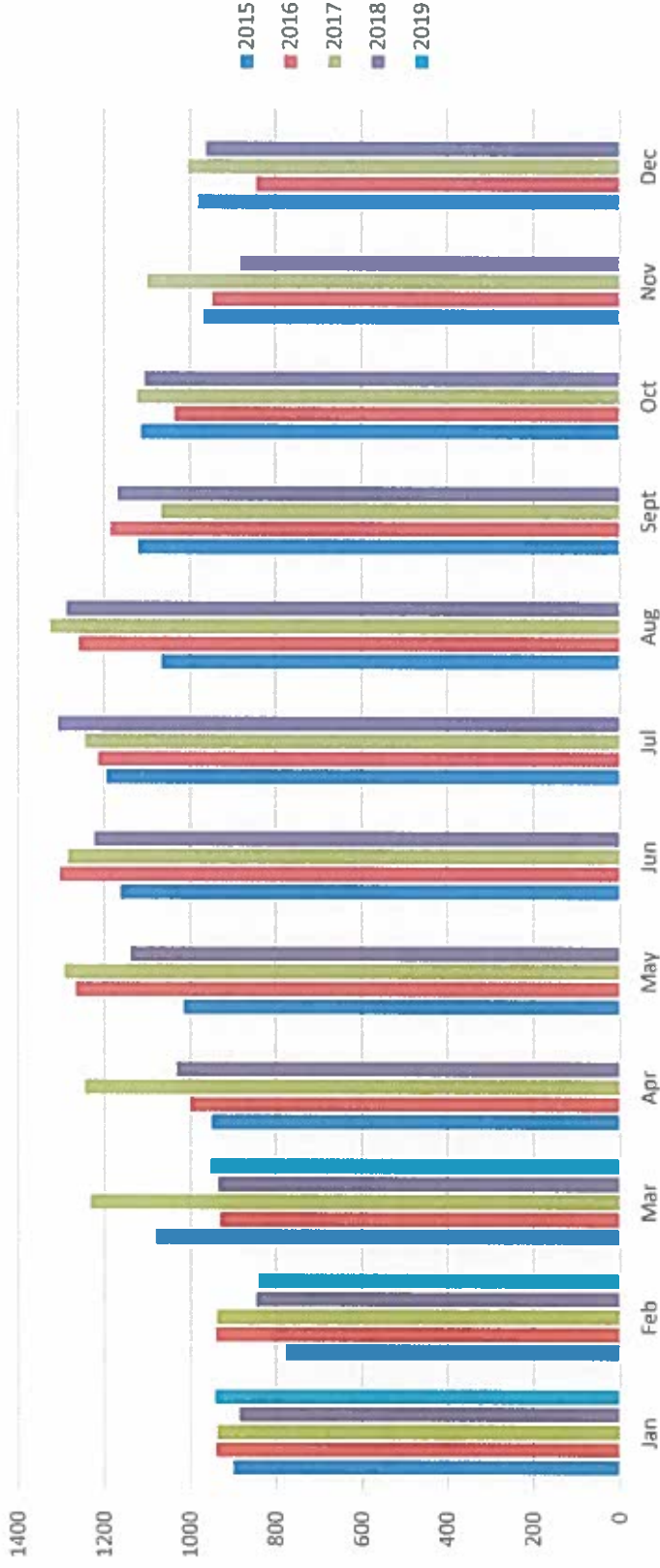
911 Hang-Up	60
Abandoned Vehicle	23
Accident - Hit and Run	4
Accident - Injury	2
Accident - Property Damage	17
Accident - Unknown Injury	1
Agency Assist	128
Alarm	16
Animal Complaint	106
Animal Injured	5
Assault	5
Bar Check	1
Burglary	2
Child Abuse/Neglect	7
Civil Problem	56
Code Enforcement	14
Complaint	8
Criminal Mischief	1
Curfew Violation	1
Debris	2
Disturbance	24
Domestic Violence	11
Drug Violation or Incident	9
Extra Patrol Request	13
Fraud	11
Harassment	12
Liquor/Tobacco Violation	1
Menacing	1
Missing Person/Runaway	1
Motorist Assist	10
Noise Complaint	15
Open Door	1

Parking Complaint	2
Parole Check	4
Pedestrian Contact	5
Power/Gas/Phone Incident	1
Probation Check	4
Property Found/Recovered	13
Property Lost	2
REDDI Report	7
Road Kill	3
Road Rage	8
Safe2Tell	19
Security Check	5
Sex Crime	2
Shots Fired	2
Suicide - Attempted	8
Suspicious Article/Person/Vehicle	45
Theft	33
Threat	7
Tow/No Tow Request	1
Traffic Stop	89
Transport	3
Trespass	10
Unattended Death	3
Unknown Problem	6
Vandalism	4
Vehicle Stolen	3
VIN Inspection	40
Warrant	25
Weapon Violation	2
Welfare Check	28
Total	952

Calls for Service

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total
2015	899	777	1081	950	1015	1160	1193	1066	1120	1113	966	980	12320
2016	939	940	929	998	1265	1302	1213	1257	1183	1035	947	845	12853
2017	936	937	1231	1243	1291	1283	1243	1324	1067	1123	1098	1004	13780
2018	884	845	933	1031	1138	1221	1305	1286	1167	1105	882	962	12759
2019	941	839	952										2732

Calls for Service 2015-2019



Code Enforcement Warnings

WARNINGS BY ADDRESS										Mar-19	
ADDRESS	NAME	DATE	Junk/Trash	Weeds	VIOLATION		Code Viol	NOTES	Badge	Disposition	
					Vehicles						
1915 Baker Drive	Burch, Cody	9/23/2017	X					Warning 9/23/17	561		
700 Barclay		3/5/2019			ATV			Red Tagged 3/5/19	561	C - 3/28/19	
700 Barclay		3/5/2019			White Ford			Red Tagged 3/5/19	561	C - 3/28/19	
200 Block Blissing		1/21/2019			Black Pickup			Red Tagged 1/21/19	561	C - 3/28/19	
306 Breeze St.	Altas R Us, LLC	4/6/2017			Multiple	X		Municipal Summons 3/16/19	560	Municipal court summons served 3/16/19	
800 Breeze St.		3/6/2019			Blk Dodge			Red Tagged 3/5/19	561	C - 3/28/19	
662 Conner	Ages, Dorothy	1/23/2019	X					3rd Admin Citation 1/23/19	561		
2110 Crockett	Aguirre Sergio	10/4/2018	X					Warning 10/4/18	561	Ongoing	
300 Block E. 3rd	Osmund, Tad	7/23/2018	X			X		Warning 7/23/18	560		
688 E. 3rd Street		12/14/2018			Camper			Red Tagged 12/14/18	561	C - 3/28/19	
430 E. 4th Street		3/12/2019			Camper			Red tagged 3/12/19	561		
430 E. 4th Street		3/12/2019			Tan Oldsmobile			Red tagged 3/12/19	561		
430 E. 4th Street		3/12/2019			Gray Plymouth			Red tagged 3/12/19	561		
430 E. 4th Street		3/12/2019			Beige Buick			Red tagged 3/12/19	561		
430 E. 4th Street		3/12/2019			Green Nissan			Red tagged 3/12/19	561		
430 E. 4th Street		3/12/2019			Blue Ford			Red tagged 3/12/19	561		
430 E. 4th Street		3/12/2019			Silver Ford			Red tagged 3/12/19	561		
1001 E 10th	Hernandez, Adrian	12/6/2018			Multiple			Warning 12/6/18	561		
3434 Essex Ct.	Lewis, Mario	3/2/2019	X					Warning 3/2/19	560	C - 3/6/19	
1493 Heather St.	Anderson, Kathleen	1/16/2019	X		Red Buick			Warning 1/16/19	560	Will pursue when snow melts	
2300 Block Jeffcoat		3/7/2019			Black Ford			Red Tagged 3/7/19	560	C - 3/15/19	
2316 Jeffcoat	Andrews, Eugene	1/16/2019	X					Admin Warning 1/16/19	560	Will pursue when snow melts	
1239 Legion	Le Barron, David	11/13/2018					Haz. Prop.	Admin Warning 12/7/18	561		
793 Park Court	Dickson, Richard	05/02/18			Multiple			Warning 5/2/18	560	Ongoing	
500 blk Rose		03/05/19			Tan Chev			Red Tagged 3/5/19	561	C - 3/28/19	
300 Block Russell		03/15/19			Silver Dodge			Red Tagged 3/15/19	560	T - 3/20/19	
300 Block Russell		03/15/19			White Dodge			Red Tagged 3/15/19	560	T - 3/20/19	
300 Block Russell		03/15/19			Blue Subaru			Red Tagged 3/15/19	560	T - 3/20/19	
800 blk Russell		03/05/19			Maroon Dodge			Red Tagged 3/5/19	561	C - 3/28/19	
400 blk School		03/25/19			Silver Nissan			Red Tagged 3/25/19	561	C - 3/26/19	
800 Steele		03/05/19			Maroon Saturn			Red Tagged 3/5/19	561	C - 3/28/19	
700 blk Stout		03/05/19			White Canyon			Red Tagged 3/5/19	561	C - 3/28/19	
400 blk Tucker		03/05/19			Red Chevy			Red Tagged 3/5/19	561	C - 3/28/19	
500 blk Tucker		03/05/19			Green Ford			Red Tagged 3/5/19	561	C - 3/28/19	
700 blk Tucker		03/05/19			Mar Pontiac			Red Tagged 3/5/19	561	C - 3/28/19	
800 blk Tucker St		01/21/19			Black Chevy			Red Tagged 1/21/19	561	C - 3/28/19	
876 Tucker Street		01/21/19	X					Warning 1/21/19	561		
894 Tucker St	Mack, Shawnel	01/21/19			multiple			Warning 1/22/19	561		
1127 Victory Way E.	Fredrickson, Dennis	09/09/17	X					Admin Citation 10/2/17	561	C - 3/28/19	
1243 Victory Way E.		05/31/18	X	X				Warning 5/31/18	561	Progress 5/2/18	
2905 Victory Way W.	Potgeiter, Jacobus	03/01/18	X					Warning 3/1/18	561	Extension 5/24/18	
925 W 1st St		04/19/18	X					Warning 4/19/18	561		

W 6th/ School Street	03/05/19				Blue Pontiac	Red Tagged 3/5/19	561	C - 3/28/19
600 Block Wickes	03/06/19				Silver Chev	Red Tagged 3/6/19	560	C - 3/15/19
1527 Yampa	Tomlin, Darrell	05/17/18	X	X		2nd Citation 6/13/18	560	Progress/will pursue further in spring
1675 Yampa	Chastain, Kyler	03/23/19	X		RV	Warnings 3/23/19	560	
TOTAL COMMUNITY SERVICE COMPLAINTS HANDLED IN MARCH 2019:						36		
VIN INSPECTIONS HANDLED IN MARCH 2019:						31		

TOTAL COMMUNITY SERVICE COMPLAINTS HANDLED YEAR TO DATE:	130
VIN INSPECTIONS HANDLED YEAR TO DATE:	88

[illegible]

ANIMAL CONTROL REPORT

MONTH OF MARCH 2019

ANIMAL COMPLAINTS HANDLED:		MOCO COMPLAINTS BY CSO	0
ANIMAL CONTROL	87	SUMMONS & COMPLAINTS	4
OFFICERS	24	VICIOUS DOGS WITH INJURY	0
TOTAL	111	VICIOUS DOGS W/O INJURY	2

ANIMAL IMPOUNDS:	DOGS	PUPPIES	CATS	KITTENS	OTHER	TOTAL
CRAIG - Owner Relinquish	1	0	3	0	0	4
CRAIG - Stray	8	0	3	0	1	12
MOCO - Owner Relinquish	2	0	1	0	0	3
MOCO - Stray	6	3	0	0	0	9
TOTAL	17	3	7	0	1	28

IMPOUND DISPOSITION:	DOGS	PUPPIES	CATS	KITTENS	OTHER	TOTAL
RELEASED TO OWNER	8	0	0	0	0	0
ADOPTED	8	3	6	0	1	0
EUTHANIZED	1	0	1	0	0	2
TRANSFERRED	0	0	0	0	0	0
OTHER	0	0	0	0	0	0
TOTAL	17	3	7	0	1	28

FERAL CATS: 0

REMARKS:

YEAR TO DATE TOTALS 2019

ANIMAL COMPLAINTS HANDLED:		MOCO COMPLAINTS BY CSO	1
ANIMAL CONTROL	206	SUMMONS & COMPLAINTS	11
OFFICERS	66	VICIOUS DOGS WITH INJURY	4
TOTAL	272	VICIOUS DOGS W/O INJURY	2

ANIMAL IMPOUNDS:	DOGS	PUPPIES	CATS	KITTENS	OTHER	TOTAL
CRAIG - Owner Relinquish	3	0	4	0	2	9
CRAIG - Stray	19	2	18	2	1	42
MOCO - Owner Relinquish	4	0	3	0	0	7
MOCO - Stray	12	5	0	0	0	17
TOTAL	38	7	25	2	3	75

IMPOUND DISPOSITION:	DOGS	PUPPIES	CATS	KITTENS	OTHER	TOTAL
RELEASED	20	4	0	0	0	24
ADOPTED	16	3	14	1	3	37
EUTHANIZED	2	0	5	0	0	7
TRANSFERRED	0	0	6	1	0	7
OTHER	0	0	0	0	0	0
TOTAL	38	7	25	2	3	75

FERAL CATS: 3