



# Town of Rangely Council Meeting

February 11, 2014  
7:00 p.m.



# 1 – Agenda



AGENDA  
RANGELY BOARD OF TRUSTEES (TOWN COUNCIL)  
Regular Meeting of February 11, 2014  
\*\*\*\*\* 7:00 P.M. \*\*\*\*\*  
Council Chambers - Municipal Building

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	Frank Huitt, Mayor	
Brad Casto, Mayor Pro Tem		Dan Eddy, Trustee
Lisa Hatch, Trustee		Joseph Nielsen, Trustee
Clayton Gohr, Trustee		Elaine Urie, Trustee

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1. Call to Order
2. Roll Call
3. Invocation
4. Pledge of Allegiance
5. Minutes of Meeting
  - A. Approval of Minutes of January 28, 2014. (Submitted)
6. Petitions and Public Input
7. Changes to Agenda
8. Public Hearings (7:15)
  - A. Public Hearing Permit Application Retail Warehouse Storage Permit for Pinyon Tree Liquors
  - B. SECOND READING Ordinance #684 of the Town of Rangely Amending Sections 13.04.130 A and B and 13.12.170 of the Rangely Municipal Code to increase the water and wastewater rates to provide sufficient revenues to maintain the balance of water and wastewater enterprise funds
9. Committee/Board Meetings
10. Supervisor Reports – *See Attached*
11. Report from Officers – *Town Manager Update*
12. New Business
  - A. Discussion and Action to Approve Permit Application Retail Warehouse Storage Permit for Pinyon Tree Liquors
  - B. Discussion and Action to Approve Ordinance #684 of the Town of Rangely Amending Sections 13.04.130 A and B and 13.12.170 of the Rangely Municipal Code to increase the water and wastewater rates to provide sufficient revenues to maintain the balance of water and wastewater enterprise funds
  - C. Discussion and Action to Approve the January 2013 Check Register
  - D. Discussion and Action to Approve the December 2013 Financial Recap
13. Informational Items
  - A. RBC Water Conservancy – Special Meeting Feb 26, 2014 at 7:00pm – Weiss Conf. Rm.
  - B. Community networking meeting is scheduled for Feb 25 at 12:00 p.m. - Weiss Conf. Rm.
  - C. AGNC meeting is scheduled for Feb 20, 2014 in Palisade (Awaiting Agenda)
  - D. RBC Commissioners meeting scheduled Feb 10, 2014, 11:00 a.m. – County Annex Bldg.

14. Scheduled Announcement - **Local Meetings – February 2014**

- A. Rangely School District board meeting is scheduled for Feb 18, 2014 at 6:15 p.m.
- B. Rangely District Library regular meeting Feb 17, 2014 at 5:00 p.m.
- C. Rangely District Hospital board meeting is scheduled for Feb 27, 2014 at 7:00 p.m.
- D. Rural Fire Protection Dist board meeting is scheduled for Feb 17, 2014 at 7:00 p.m.
- E. Western Rio Blanco Park & Recreation District meeting Feb 10, 2014 at 7:00 p.m.
- F. Rio Blanco Water Conservancy Dist board meeting is Feb 26, 2014 at 7:00 p.m.
- G. Rangely Chamber of Commerce board meeting is scheduled for Feb 20, 2014 at 12:00

15. Adjournment

# 5 – Minutes



MINUTES  
RANGELY BOARD OF TRUSTEES (TOWN COUNCIL)  
Regular Meeting of January 28, 2014  
\*\*\*\*\* 7:00 P.M. \*\*\*\*\*  
Council Chambers - Municipal Building

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	Frank Huitt, Mayor	
Brad Casto, Mayor Pro Tem		Dan Eddy, Trustee
Lisa Hatch, Trustee		Joseph Nielsen, Trustee
Clayton Gohr, Trustee		Elaine Urie, Trustee

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1. Call to Order
2. Roll Call - *All were in attendance except for Mayor Frank Huitt.*
3. Invocation - *Given by Lisa Hatch.*
4. Pledge of Allegiance – *Led by Peter Brixius*
5. Minutes of Meeting
  - A. Approval of Minutes of January 14, 2014. (Submitted) – *Motion to approve the minutes of the January 14, 2014 meeting by Joe Nielsen, 2<sup>nd</sup> by Clayton.*
6. Petitions and Public Input
7. Changes to Agenda - *None*
8. Public Hearings (7:15)

THIRD READING Ordinance #683 of the Town of Rangely replacing section 261 of the Rangely Municipal Code, entitled “Standards for Floodplains and Floodways”, of the Town of Rangely, Colorado. Jamie Prochno, PE, CFM Watershed and Flood Protection Section with the Colorado Water Conservation Board, Department of Natural Resources presented and answered questions the Town would have regarding the importance of adopting this new ordinance.

9. Committee/Board Meetings - *None*
10. Supervisor Reports – *See Attached*
  - A. Mike Englert - *They have been busy with snow and ice removal from recent storms, had 3 water line breaks (1 at the main, 1 at the tap and saddle, and 1 was a private line), are preparing to inventory all equipment, had to completely remodel Apt 14 at White River Village due to the tenant smoking, and are also remodeling the front entrance bathrooms at Town Hall.*
11. Report from Officers –*Town Manager Update* – *Ryan Slack the owner of Ellingwood Park has proposed a plan to acquire 6 manufactured homes with the help of the Town of Rangely Housing Assistance Fund. The total project would cost around \$384,000 with \$115,000 assistance loan for 5 years from the Housing Assistance Fund. The wastewater in-stream diffuser project is now working out of the river. Water leakage was found on the filter basins. Also a letter to Travelers Insurance was sent with \$30k in repairs.*
12. New Business

- A. Discussion and Action to Approve Colorado CPA 2013 Financial Audit proposal in the amount of \$11,990.00. – ***Motion to Approve Colorado CPA 2013 Financial Audit proposal in the amount of \$11,990.00 by Dan Eddy, 2<sup>nd</sup> by Elaine Urie. Motion Passed***
- A. Discussion and Action to Approve Ordinance # 683 of the Town of Rangely replacing section 261 of the Rangely Municipal Code, entitled “Standards for Floodplains and Floodways”, of the Town of Rangely, Colorado. – ***Motion to Approve Ordinance # 683 of the Town of Rangely replacing section 261 of the Rangely Municipal Code, entitled “Standards for Floodplains and Floodways”, of the Town of Rangely, Colorado by Lisa Hatch, 2<sup>nd</sup> by Dan Eddy. Motion Passed.***
- B. Discussion and Action to approve a lease proposal for a Skid Steer Loader. See attached proposals for a 1 year lease. – ***Motion to approve a lease proposal for the Case Skid Steer Loader by Elaine Urie, 2<sup>nd</sup> by Lisa Hatch. Motion Passed.***
- C. Discussion and Action to approve the estimated costs for the construction of the Royden Ditch Bike/Pedestrian Trail from White Ave. to Stanolind. Grant awarded through Colorado State Parks for \$136,500. – ***Motion to approve the estimated costs for the construction of the Royden Ditch Bike/Pedestrian Trail from White Ave. to Stanolind. Grant awarded through Colorado State Parks for \$136,500 by Elaine Urie, 2<sup>nd</sup> by Clayton Gohr. Motion Passed.***

13. Informational Items

- A. Crab Crack February 8, 2014, 6:30 p.m.
- B. Community Networking; February 28, 2014 12:00 noon
- C. Election Information April 1, 2014
- D. RBC Citizens Forum Economic Development January 25, 2014 1:30 p.m.

14. Scheduled Announcement - Local Board meetings – January 2014

- A. Rangely School District board meeting is scheduled for Jan 21, 2014 at 6:15 p.m.
- B. Rangely District Library regular meeting Jan 20, 2014 at 5:00 p.m.
- C. Rangely District Hospital board meeting is scheduled for Jan 30, 2014 at 7:00 p.m.
- D. Rural Fire Protection Dist board meeting is scheduled for Jan 20, 2014 at 7:00 p.m.
- E. Western Rio Blanco Park & Recreation District meeting Jan 13, 2014 at 7:00 p.m.
- F. Rio Blanco Water Conservancy Dist board meeting is Jan 29, 2014 at 7:00 p.m.
- G. Rangely Chamber of Commerce board meeting is scheduled for Jan 16, 2014 at 12:00

14. Adjournment – ***Motion to adjourn by Joe, 2<sup>nd</sup> by Elaine. Motion Passed.***

ATTEST:

RANGELY TOWN COUNCIL

\_\_\_\_\_  
Lisa Piering, Clerk/Treasurer

\_\_\_\_\_  
Frank Huitt, Mayor

# 8 – Public Hearings



## PERMIT APPLICATION AND REPORT OF CHANGES

CURRENT LICENSE NUMBER 42512700000  
 ALL ANSWERS MUST BE PRINTED IN BLACK INK OR TYPEWRITTEN  
 LOCAL LICENSE FEE \$ \_\_\_\_\_  
 APPLICANT SHOULD OBTAIN A COLORADO LIQUOR & BEER CODE BOOK TO ORDER CALL (303) 370-2165

1. Applicant is a <input checked="" type="checkbox"/> Corporation ..... <input type="checkbox"/> Individual <input type="checkbox"/> Partnership..... <input type="checkbox"/> Limited Liability Company		<b>PRESENT LICENSE NUMBER</b>
2. Name of Licensee <u>William Hodges</u>		3. Trade Name <u>Pinyon Tree Liquors</u>
4. Location Address <u>321 E. Main st. unit #3 + #4</u>		
City <u>Rangely, CO</u>	County <u>Rio Blanco</u>	ZIP <u>81648</u>

**SELECT THE APPROPRIATE SECTION BELOW AND PROCEED TO THE INSTRUCTIONS ON PAGE 2.**

Section A – Manager reg/change	Section C
• License Account No. _____  1983-750 (999) <input type="checkbox"/> Manager's Registration (Hotel & Restr.)..\$75.00  2012-750 (999) <input type="checkbox"/> Manager's Registration (Tavern).....\$75.00 <input type="checkbox"/> Change of Manager (Other Licenses) NO FEE	2210-100 (999) <input checked="" type="checkbox"/> Retail Warehouse Storage Permit (ea) \$100.00  2200-100 (999) <input type="checkbox"/> Wholesale Branch House Permit (ea).... 100.00  2260-100 (999) <input type="checkbox"/> Change Corp. or Trade Name Permit (ea) .50.00  2230-100 (999) <input type="checkbox"/> Change Location Permit (ea)..... 150.00  2280-100 (999) <input type="checkbox"/> Change, Alter or Modify Premises \$150.00 x _____ Total Fee _____
Section B – Duplicate License	
• Liquor License No. _____  2270-100 (999) <input type="checkbox"/> Duplicate License .....\$50.00	2220-100 (999) <input type="checkbox"/> Addition of Optional Premises to Existing H/R \$100.00 x _____ Total Fee _____  1988-100 (999) <input type="checkbox"/> Addition of Related Facility to Resort Complex \$75.00 x _____ Total Fee _____

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

DATE LICENSE ISSUED	LICENSE ACCOUNT NUMBER	PERIOD
-750 (999)	-100 (999)	The State may convert your check to a one time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your bank account electronically.
<b>TOTAL AMOUNT DUE</b>		<b>\$ .00</b>

# INSTRUCTION SHEET

**FOR ALL SECTIONS, COMPLETE QUESTIONS 1-4 LOCATED ON PAGE 1**

**Section A**

*To Register or Change Managers*, check the appropriate box in section A and complete question 8 on page 4. Proceed to the Oath of Applicant for signature (Please note: Hotel, Restaurant, and Tavern licensees are required to register their managers).

**Section B**

*For a Duplicate license*, be sure to include the liquor license number in section B on page 1 and proceed to page 4 for Oath of Applicant signature.

**Section C**

Check the appropriate box in section C and proceed below.

- 1) *For a Retail Warehouse Storage Permit*, go to page 3 complete question 5 (be sure to check the appropriate box). Submit the necessary information and proceed to page 4 for Oath of Applicant signature.
- 2) *For a Wholesale Branch House Permit*, go to page 3 and complete question 5 (be sure to check the appropriate box). Submit the necessary information and proceed to page 4 for Oath of Applicant signature.
- 3) *To Change Trade Name or Corporation Name*, go to page 3 and complete question 6 (be sure to check the appropriate box). Submit the necessary information and proceed to page 4 for Oath of Applicant signature.
- 4) *To modify Premise*, go to page 4 and complete question 9. Submit the necessary information and proceed to page 4 for Oath of Applicant signature.
- 5) *For Optional Premises or Related Facilities* go to page 4 and complete question 9. Submit the necessary information and proceed to page 4 for Oath of Applicant signature.
- 6) *To Change Location*, go to page 3 and complete question 7. Submit the necessary information and proceed to page 4 for Oath of Applicant signature.

**STORAGE PERMIT**

**5. Retail Warehouse Storage Permit or a Wholesalers Branch House Permit**

**Retail Warehouse Permit for:**

On-Premises Licensee (Taverns, Restaurants etc.)

Off-Premises Licensee (Liquor stores)

**Wholesalers Branch House Permit**

Address of storage premise: 321 E. Main st. unit #2

City Rangely, County Rio Blanco, Zip 81648

Attach a deed/ lease or rental agreement for the storage premises.  
 Attach a detailed diagram of the storage premises.

**CHANGE TRADE NAME OR CORPORATE NAME**

**6. Change of Trade Name or Corporation Name**

Change of Trade name / DBA only

Corporate Name Change (Attach the following supporting documents)

1. Certificate of Amendment filed with the Secretary of State, or
2. Statement of Change filed with the Secretary of State, and
3. Minutes of Corporate meeting, Limited Liability Members meeting, Partnership agreement.

Old Trade Name	New Trade Name
Old Corporate Name	New Corporate Name

**CHANGE OF LOCATION**

**7. Change of Location**

**NOTE TO RETAIL LICENSEES:** An application to change location has a local application fee of \$750 payable to your local licensing authority. You may only change location within the same jurisdiction as the original license that was issued. Pursuant to 12-47-311 (1) C.R.S. Your application must be on file with the local authority thirty (30) days before a public hearing can be held.

**Date filed with Local Authority** \_\_\_\_\_ **Date of Hearing** \_\_\_\_\_

(a) Address of current premises \_\_\_\_\_

City \_\_\_\_\_ County \_\_\_\_\_ Zip \_\_\_\_\_

(b) Address of proposed New Premises (Attach copy of the deed or lease that establishes possession of the premises by the licensee)

Address \_\_\_\_\_

City \_\_\_\_\_ County \_\_\_\_\_ Zip \_\_\_\_\_

(c) New mailing address if applicable.

Address \_\_\_\_\_

City \_\_\_\_\_ County \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

(d) Attach detailed diagram of the premises showing where the alcohol beverages will be stored, served, possessed or consumed. Include kitchen area(s) for hotel and restaurants.

CHANGE OF MANAGER	<p><b>8. Change of Manager or to Register the Manager of a Tavern or a Hotel and Restaurant liquor license.</b></p> <p>(a) Change of Manager (attach Individual History DR 8404-I H/R and Tavern only)</p> <p>Former manager's name _____</p> <p>New manager's name _____</p> <p>(b) Date of Employment _____</p> <p>Has manager ever managed a liquor licensed establishment?..... Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>Does manager have a financial interest in any other liquor licensed establishment?..... Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>If yes, give name and location of establishment _____</p>
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MODIFY PREMISES OR ADDITION OF OPTIONAL PREMISES OR RELATED FACILITY	<p><b>9. Modification of Premises, Addition of an Optional Premises, or Addition of Related Facility</b></p> <p><b>NOTE:</b> Licensees may not modify or add to their licensed premises until approved by state and local authorities.</p> <p>(a) Describe change proposed _____</p> <p>_____</p> <p>_____</p> <p>(b) <b>If the modification is temporary</b>, when will the proposed change:</p> <p>Start _____ (mo/day/year) End _____ (mo/day/year)</p> <p><b>NOTE: THE TOTAL STATE FEE FOR TEMPORARY MODIFICATION IS \$300.00</b></p> <p>(c) Will the proposed change result in the licensed premises now being located within 500 feet of any public or private school that meets compulsory education requirements of Colorado law, or the principal campus of any college, university or seminary?</p> <p>(If yes, explain in detail and describe any exemptions that apply) ..... Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>(d) Is the proposed change in compliance with local building and zoning laws?..... Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>(e) If this modification is for an additional Hotel and Restaurant Optional Premises or Resort Complex Related Facility, has the local authority authorized by resolution or ordinance the issuance of optional premises? _____ Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>(f) Attach a diagram of the current licensed premises and a diagram of the proposed changes for the licensed premises.</p> <p>(g) Attach any existing lease that is revised due to the modification.</p>
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**OATH OF APPLICANT**

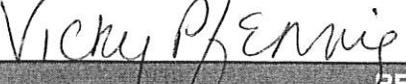
I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge.

Signature 	Title owner/president	Date 1-22-14
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**REPORT AND APPROVAL OF LOCAL LICENSING AUTHORITY (CITY / COUNTY)**

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

Local Licensing Authority (City or County) TOWN OF RANGELY	Date filed with Local Authority 1-22-14
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Signature 	Title licensing agent	Date 1-29-14
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**REPORT OF STATE LICENSING AUTHORITY**

The foregoing has been examined and complies with the filing requirements of Title 12, Article 47, C.R.S., as amended.

Signature	Title	Date
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## Ordinance 684 (2014)

AN ORDINANCE AMENDING TITLE 13 UTILITIES - SECTIONS 13.04.130 (A) AND (B) AND 13.12.170 OF THE RANGELY MUNICIPAL CODE TO INCREASE THE WATER AND WASTEWATER RATES TO PROVIDE SUFFICIENT REVENUES TO MAINTAIN THE BALANCE OF WATER AND WASTEWATER ENTERPRISE FUNDS.

WHEREAS, the Town Council has determined that an incremental increase in a portion of the user fees for the water and wastewater enterprises is necessary in order to keep up with inflationary pressures and to maintain the health of the enterprise funds;

WHEREAS, the Town Council determines that is in the best interest of the Town of Rangely and necessary for the preservation of the general welfare of the people of the Town or Rangely to maintain the health of the water and wastewater enterprises.

NOW THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL FOR THE TOWN OF RANGELY, COLORADO:

### Modification of Title 13.04.130 Rates – Bills – Penalty for Nonpayment

**CURRENT LANGUAGE: Subsection A: IN-TOWN RATES:** *All users of the municipal water system within the Town Limits shall be billed a service charge of thirteen dollars seventy cents (\$13.70) per month for each commercial building, church, dwelling unit or other use, and Three dollars and thirty-five cents (\$3.35) per month for each one thousand (1000) gallons or portion thereof metered. The service charge shall be applied to each dwelling unit, whether or not such unit or units are served by individual meters or master meters.*

**REVISED LANGUAGE: Subsection A: IN-TOWN RATES.** All users of the municipal water system within the Town of Rangely shall be billed a base service charge of *Fourteen dollars (\$14.00)* for each non-commercial building, dwelling unit or other use, and *Three dollars and forty-five cents (\$3.45)* per one thousand (1000) gallons or portion thereof metered. Each customer designated as Commercial or Non-profit will pay a monthly base service charge as determined by the meter size shown in **TABLE 1** below and *Three dollars and forty-five cents (\$3.45)* per month for each thousand gallons or portion thereof metered. *The service charge shall be applied to each unit unless otherwise noted, whether or not such unit or units are served by individual meters or master meters.*

**TABLE 1 - Tiered Rates for In-Town/Out-of-Town COMMERCIAL/NON-PROFIT WATER METER SIZES:**

Meter Size	5/8"- 3/4"	1.0"	1.5"	2.0"	3.0"	4.0"	6.0"	8.0"
Ratio to 5/8"	1	2	4.4	6.9	14.8	25.9	59.5	102.7
Flow GPM	18.5	37	81	127	273	480	1100	1900
In-Town Base Rate Rounded	\$14.00	\$20.00	\$35.00	\$43.00	\$72.00	\$95.00	\$153.00	\$166.00
Out-of- Town Base Rate	\$21.00	\$30.00	\$52.00	\$65.00	\$108.00	\$142.00	\$229.00	\$248.00
Rate/1000 Gal In- Town	\$3.45	\$3.45	\$3.45	\$3.45	\$3.45	\$3.45	\$3.45	\$3.45
Rate/1000 Gal Out-Town	\$6.85	\$6.85	\$6.85	\$6.85	\$6.85	\$6.85	\$6.85	\$6.85

In addition, Master Metered RV Parks and Mobile Home Parks will also be assessed a base service charge of *One dollar and five cents (\$1.05)* per RV Unit Space and a base service charge of *Fourteen dollars (\$14.00)* for each manufactured (mobile) home set in the Park. Unit configuration in each Park will be updated as necessary to reflect RV Unit Spaces vs. Mobile Home Unit Spaces and the Town will invoice each month according to the proper assignment of each space in the park. It is the responsibility of the RV/Mobile Home Park Owner or Designee to provide current and accurate space assignment information directly to the Town’s Utility Clerk and/or Utilities Department in order to prepare an accurate monthly billing. *These additional service charges shall be applied to each unit unless otherwise noted, whether or not such unit or units are served by individual meters or master meters.*

**CURRENT LANGUAGE: Subsection B: OUT-OF-TOWN RATES:** *All users of the municipal water system outside the Town Limits shall be billed a service charge of Twenty dollars and fifty three cents (\$20.53 ) per month for each commercial building, church, dwelling unit or other use, and Six dollars and Sixty-Five cents (\$6.65) per month for each one thousand (1000) gallons or portion thereof metered except that in-town rates shall apply where an owner of property to be served has submitted a petition for annexation as provided in Section 13.04.070 Services outside the Town Limits of this Chapter.*

**REVISED LANGUAGE: Subsection B: OUT-OF TOWN RATES.** All users of the municipal water system outside the Town of Rangely shall be billed a base service charge for each commercial building, church, dwelling unit or other use, and *Six dollars and eighty-five*

*cents (\$6.85) per one thousand (1000) gallons or portion thereof metered. Non-Commercial Dwelling units and Other Uses will incur a base service charge for their water service and meter in the amount of **Twenty One dollars (\$21.00) per month.** Each Customer designated Commercial or Non-profit will pay a monthly service charge based on the meter size shown in the **TABLE 1** and **Six dollars and eighty-five cents (\$6.85)** per month for each one thousand (1000) gallons or portion thereof metered. *In-town rates shall apply where an owner of property to be served has submitted a petition for annexation as provided in Section 13.04.070 Services outside the Town Limits of this Chapter.**

**WASTEWATER**

**13.12.170 Rates—Based on Service Units**

***CURRENT LANGUAGE:*** *All users of the municipal wastewater system shall be billed a sewer service charge based on service units. Each service unit within the Town limits shall be **Twenty-Six dollars and Sixty-Two cents (\$26.62) per month.** Each service unit outside the Town limits shall be **Fifty-Three dollars and Twenty-Two cents (\$53.22) per month** except that *in-Town rates shall apply where an owner of property to be served has submitted a petition for annexation as provided in Section 13.12.110 Services outside Town Limits of this Chapter. Service Units shall be as follows:**

<b>RESIDENTIAL:</b>	
• Dwelling Unit	<i>1 unit</i>
<b>COMMERCIAL:</b>	<i>One unit plus the following</i>
• Service Stations	<i>1 unit</i>
• Office, Motels, Clinics (each five rooms, etc.)	<i>1 unit</i>
• Bars & Restaurants (each 25 seating capacity)	<i>1 unit</i>
• Hospital	<i>4 units</i>
• Car Wash (each bay)	<i>4 units</i>
• Laundries (each 1.5 washing machines)	<i>1 unit</i>
• Schools without dorms (each 30 students and faculty)	<i>1 unit</i>
• Schools with dorms (each 20 students and faculty)	<i>1 unit</i>
• Recreation District facility (each 20 person cap.)	<i>1 unit</i>

**REVISED LANGUAGE:** All users of the municipal wastewater/sewer system shall be billed a sewer service charge of Twenty seven dollars and forty two cents (\$27.42) In-Town rate, and Fifty four dollars and eighty two cents (\$54.82) Out-of-Town rate. Customers designated as Commercial or Non-profit, shall also be billed an additional .00197 cents per gallon of metered water use. *In-Town rates shall apply where an owner of property to be served has submitted a petition for annexation as provided in Section 13.12.110 Services outside Town Limits of this Chapter.*

**Section 4. Severability.** If any part of this ordinance is invalidated for any reason, it shall not affect the validity of the remaining portions of this ordinance.

**Section 5. Effective Date.** This ordinance shall be effective thirty (30) days after publication following final passage.

**Section 6. Publication of Summary.** The Town Council deems it appropriate to publish the title of this ordinance, together with a summary of the ordinance and with a statement that the text is available for public inspection and acquisition in the office of the Town Clerk.

READ, APPROVED AND ORDERED PUBLISHED ON FIRST READING AT ITS  
REGULAR MEETING THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2013 BY THE  
TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO.

\_\_\_\_\_  
Frank Huitt, Mayor

Attest:

\_\_\_\_\_  
Lisa Piering, Town Clerk

PASSED, APPROVED AND ADOPTED ON SECOND READING AFTER PUBLIC  
HEARING AT ITS REGULAR MEETING THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2013  
BY THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO.

\_\_\_\_\_  
Frank Huitt, Mayor

Attest:

\_\_\_\_\_  
Lisa Piering, Town Clerk

# 10 – Supervisor Reports





# The Town of Rangely

209 E Main Street  
Rangely, CO 81648  
[www.Rangely.com](http://www.Rangely.com)

## SUPERVISOR REPORTS

JANUARY 2014

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### POLICE DEPARTMENT – SUBMITTED BY CHIEF WILCZEK

#### Project status/Current Issues:

##### **Communication Division**

- 759 calls for service through communication center
- 17 calls for 9-1-1 services
- 7 misdialed 9-1-1 calls

##### **Patrol Division:**

- 174 incident calls for various crimes occurring or occurred
- 26 Cases - 68 Traffic contacts- 80 Incidents
- Responded to 9 alarms,
- 1 Animal control calls for service, Barking complaints, RAL,
- 27 calls for service to assist other agencies, 10-ambulance, 2- fire 4-sherrif, 3- CSP, and 8-other
- CITIZEN'S ASSIST- 43 Incidents for, vin inspections, finger prints and others
- PROPERTY CRIMES – 6, Theft from building, possession/receiving stolen property ,fraud, misc. thefts, lost/found property
- CRIMES AGAINST PERSON- 10- Disturbances/Disorderly, Domestic violence, Harassments, Suspicious person complaints, 1 sex offense.
- ARREST- 16 These are summons for various offenses. Traffic, alcohol related, FTA, NPOI, Reg. violation, Domestic. 8- Arrest were booked into Rio Blanco County Jail for the month of January.
- 68 traffic contacts, 15 citations issued /31 warnings, 8-Accidents, 2- Hit and Run Reports, , 5- DUI's, 4- parking/abandoned vehicles
- 3,690 miles driven by patrol, 738 miles per month average per officer. 960 transport miles to County Jail.

#### Personnel Issues:

- Patrol position still open, quality candidate withdrew and moved out of state.

#### Notable events:

- Four case where persons were cited for possession of marijuana and drug paraphernalia or in an open container in a motor vehicle.

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### GAS DEPARTMENT – SUBMITTED BY KELLI NEIBERGER

#### Project status/Current Issues:

- Meter reading, go over reports and meter proof, make corrections
- Gas usages and rate for January
- Weekly charts, pressures, odorant check
- Non-payment shut-offs
- Locates
- Equipment Calibration
- Keep up on vehicle and equipment maintenance
- Completed two Town Employee Trainings – trainings covered Confined Spaces, Lock Out Tag Out, Chlorine Safety, Chemical Spills and Back Safety
- February 2014 Call Schedule

- Shovel snow when necessary at White River Village, Town Hall and Town duplexes
- Meter Testing
- Periodic Meter Changes (gas meters are changed out every 10 years and are brought in for testing)
- End of 2013 annual summaries and reports
- Mapping paperwork
- Take Christmas Decorations down from light poles and store them
- Meet over Rio Mesa Subdivision project and attempt to resolve issues
- Valve installation paperwork
- Revise Underground Line letter and address list
- Work on Gas Purchases vs. Gas Sales for 2013

**Personnel Issues/Events:**

- None

**Notable Issues/Events:**

- Safety Committee Meeting
- Gas main leak near CNCC Maintenance Building due to poor installation by contractor in 1983. 3" gas line was exposed to locate leak at fusion joint. The leaking section was cut out and replaced.

**WATER/WASTEWATER DEPARTMENT – SUBMITTED BY ALDEN VANDEN BRINK**

**Project status:**

- 1) WTP Phase 1 Update
  - SW working with Filter 3&4 to complete static and dampness water test
- 2) WTP Phase 2
  - Limited construction activity with chemical handling and storage equipment scheduled to be delivered to the WTP starting 2<sup>nd</sup> full week of February
  - Continued submittal reviews
- 3) WWTP Diffuser and Disinfection
  - Diffuser install and online
  - Substantial completion deadline extend by 7 days. Original deadline was January 30<sup>th</sup>.
  - UV building/equipment scheduled for startup February 6
  - WWTP January 2014 operating information
    - BOD 29.5 mg/L
    - TSS 26.0 mg/L
    - Ammonia Nitrogen 24.0 mg/L

**Crew Activities:**

- WWTP Headworks remediation
  - Continued clean up
  - Electrical issues
  - Replace alarm system
  - Continued efforts with the Air Handler (Heater)
- Annual electric motor service and reviews
- Begin pump and piping repairs on irrigation system

**PUBLIC WORKS – SUBMITTED BY MIKE ENGLERT/JEFF LEBLEU**

**Project status/Current Issues:**

- Snow plowing
- Street sanding
- Vehicle and equipment maintenance

# 12 – New Business



Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
01/14	01/15/2014	71691	A NUVIEW AUTO GLASS	VEHICLE/EQUIPMENT OPS/MAINT	45.00
Total A NUVIEW AUTO GLASS:					45.00
01/14	01/15/2014	71692	A WORLD OF TILE GRAND JUNCTION	CAPITAL IMPROVEMENTS	4,981.14
01/14	01/31/2014	71778	A WORLD OF TILE GRAND JUNCTION	CAPITAL IMPROVEMENTS	1,314.79
Total A WORLD OF TILE GRAND JUNCTION:					6,295.93
01/14	01/15/2014	71693	ACCUTEST MOUNTAIN STATES	CHEMICALS	163.00
01/14	01/31/2014	71779	ACCUTEST MOUNTAIN STATES	CHEMICALS	1,708.00
Total ACCUTEST MOUNTAIN STATES:					1,871.00
01/14	01/15/2014	71694	AFLAC	AFLAC PAYABLE	379.16
Total AFLAC:					379.16
01/14	01/15/2014	71695	AIR LIQUIDE AMERICA SPECIALTY GASS LLC	PROFESSIONAL/TECHNICAL SERVIC	24.18
Total AIR LIQUIDE AMERICA SPECIALTY GASS LLC:					24.18
01/14	01/15/2014	71696	ALEXANDER CLARK PRINTING	POLICE MATERIALS/EXPENSE	671.14
Total ALEXANDER CLARK PRINTING:					671.14
01/14	01/15/2014	71697	AMERICAN BCKFLOW PREVENTION ASSOCIATION	TRAINING/PROF DEVELOPMENT	75.00
Total AMERICAN BCKFLOW PREVENTION ASSOCIATION:					75.00
01/14	01/15/2014	71698	AMERICAN PUBLIC GAS ASSN	TRAINING/PROF DEVELOPMENT	680.00
Total AMERICAN PUBLIC GAS ASSN:					680.00
01/14	01/15/2014	71699	ARROWHEAD VETERINARY HOSPITAL, INC.	VETERINARY EXPENSES	19.41
Total ARROWHEAD VETERINARY HOSPITAL, INC.:					19.41
01/14	01/15/2014	71700	ASHLEY VALLEY ANIMAL HOSPITAL	VETERINARY EXPENSES	822.88
01/14	01/31/2014	71780	ASHLEY VALLEY ANIMAL HOSPITAL	VETERINARY EXPENSES	426.46
Total ASHLEY VALLEY ANIMAL HOSPITAL:					1,249.34
01/14	01/15/2014	71701	BALBOA CAPITAL CORPORATION	OFFICE SUPPLIES/EXPENSE	306.00
Total BALBOA CAPITAL CORPORATION:					306.00
01/14	01/10/2014	7021	BRASFIELD, JOE	HEALTH DENTAL VISION INSURANCE	380.00
Total BRASFIELD, JOE:					380.00
01/14	01/15/2014	71702	CAACO	VETERINARY EXPENSES	120.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total CAACO:		120.00
01/14	01/15/2014	71703	CASELLE, INC.	PROF/TECH SERVICES	799.33
			Total CASELLE, INC.:		799.33
01/14	01/15/2014	7068	CASTO, BRAD	MAYOR/COUNCIL	100.00
			Total CASTO, BRAD:		100.00
01/14	01/15/2014	71704	CENTURY EQUIPMENT COMPANY	MACHINERY OPERATIONS & MAINT	33.05
			Total CENTURY EQUIPMENT COMPANY:		33.05
01/14	01/31/2014	71781	CENTURYLINK	COMMUNICATIONS	2,601.81
			Total CENTURYLINK:		2,601.81
01/14	01/15/2014	71705	CERTIFIED BUSINESS SVC, INC.	OFFICE SUPPLIES/EXPENSE	177.89
			Total CERTIFIED BUSINESS SVC, INC.:		177.89
01/14	01/31/2014	71782	CHARTER COMMUNICATION	UTILITIES	200.07
			Total CHARTER COMMUNICATION:		200.07
01/14	01/15/2014	71706	CHEMATOX LABORATORY, INC.	OFFICE SUPPLIES/EXPENSE	310.00
01/14	01/31/2014	71783	CHEMATOX LABORATORY, INC.	POLICE MATERIALS/EXPENSE	310.00
			Total CHEMATOX LABORATORY, INC.:		620.00
01/14	01/15/2014	71707	CHILLSON, MARK	PROF/TECH SERVICES	30.00
			Total CHILLSON, MARK:		30.00
01/14	01/15/2014	71708	CIRSA	PREPAID EXPENSES	22,558.59
			Total CIRSA:		22,558.59
01/14	01/15/2014	71709	CITY OF LAKEWOOD	PROF/TECH SERVICES	140.00
01/14	01/15/2014	71710	CMCA	PROF/TECH SERVICES	34.00
			Total CMCA:		174.00
01/14	01/31/2014	71784	CMI, INC.	POLICE MATERIALS/EXPENSE	35.86
			Total CMI, INC.:		35.86
01/14	01/31/2014	71785	CO DEPT OF AGRI ANIMAL IND DIV	PROF/TECH SERVICES	350.00
			Total CO DEPT OF AGRI ANIMAL IND DIV:		350.00
01/14	01/15/2014	71711	CO MUNICIPAL JUDGES' ASSN.	TRAVEL/MEETINGS/CONFERENCES	80.00
			Total CO MUNICIPAL JUDGES' ASSN.:		80.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
01/14	01/15/2014	71712	COLO DEPT OF HUMAN SVC BITF	BRAIN INJURY TRUST	20.00
Total COLO DEPT OF HUMAN SVC BITF:					20.00
01/14	01/31/2014	71786	COLORADO CPA SERVICES, P.C.	PROF/TECH SERVICES	75.00
Total COLORADO CPA SERVICES, P.C.:					75.00
01/14	01/15/2014	71713	COLORADO MUNICIPAL LEAGUE	TRAVEL/MEETINGS	1,190.00
Total COLORADO MUNICIPAL LEAGUE:					1,190.00
01/14	01/15/2014	71714	COLORADO RURAL WATER ASSN.	TRAINING/PROF DEVELOPMENT	325.00
Total COLORADO RURAL WATER ASSN.:					325.00
01/14	01/31/2014	71787	COMMERCIAL SPECIALISTS, INC.	BUILDING MAINTENANCE	360.00
Total COMMERCIAL SPECIALISTS, INC.:					360.00
01/14	01/31/2014	71788	CONNETT, TERESA	VETERINARY EXPENSES	26.90
Total CONNETT, TERESA:					26.90
01/14	01/15/2014	71715	COUNTRYSIDE VETERINARY CLINIC	VETERINARY EXPENSES	106.46
01/14	01/31/2014	71789	COUNTRYSIDE VETERINARY CLINIC	VETERINARY EXPENSES	53.50
Total COUNTRYSIDE VETERINARY CLINIC:					159.96
01/14	01/15/2014	71716	CUMMINS ROCKY MOUNTAIN LLC	CONTINGENCY	54.08
Total CUMMINS ROCKY MOUNTAIN LLC:					54.08
01/14	01/31/2014	71824	CUSTOM COUNTERFITTERS	CAPITAL IMPROVEMENTS	1,900.00
Total CUSTOM COUNTERFITTERS:					1,900.00
01/14	01/20/2014	71773	DEPARTMENT OF THE TREASURY	PAYROLL TAXES	186.12
Total DEPARTMENT OF THE TREASURY:					186.12
01/14	01/15/2014	71717	DETROIT INDUSTRIAL TOOL	STREETS/DRAINAGE MATLS/EXPENS	224.82
Total DETROIT INDUSTRIAL TOOL:					224.82
01/14	01/15/2014	71718	DUCEY'S ELECTRIC	CONTINGENCY	4,531.40
01/14	01/31/2014	71790	DUCEY'S ELECTRIC	CONTINGENCY	1,814.22
Total DUCEY'S ELECTRIC:					6,345.62
01/14	01/31/2014	71791	ECONOMY FLOOR COVERINGS	BUILDING MAINTENANCE	1,489.00
Total ECONOMY FLOOR COVERINGS:					1,489.00
01/14	01/15/2014	7069	EDDY, DAN	MAYOR/COUNCIL	100.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total EDDY, DAN:					100.00
01/14	01/15/2014	71719	ELSTER AMERICAN METER COMPANY	GAS MATERIALS/EXPENSE	164.53
Total ELSTER AMERICAN METER COMPANY:					164.53
01/14	01/15/2014	71720	EMC PLUMBING & HEATING, INC.	BUILDING MAINTENANCE	989.85
Total EMC PLUMBING & HEATING, INC.:					989.85
01/14	01/14/2014	71678	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	368.98
01/14	01/28/2014	71774	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	368.98
Total FAMILY SUPPORT REGISTRY:					737.96
01/14	01/14/2014	71679	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	10,615.21
01/14	01/28/2014	71775	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	10,706.97
Total FIDELITY ADVISOR FUNDS:					21,322.18
01/14	01/14/2014	71680	FPPA	FPPA D&D	.00 V
01/14	01/13/2014	71682	FPPA	FPPA D&D	260.42
01/14	01/28/2014	71776	FPPA	FPPA D&D	257.72
Total FPPA:					518.14
01/14	01/15/2014	71721	FRESH EXPRESS CLEANING	UNIFORMS	63.00
Total FRESH EXPRESS CLEANING:					63.00
01/14	01/15/2014	71722	GALLS, AN ARAMARK COMPANY	UNIFORMS	36.99
Total GALLS, AN ARAMARK COMPANY:					36.99
01/14	01/15/2014	71723	GET YOUR STITCH ON	UNIFORMS	360.00
Total GET YOUR STITCH ON:					360.00
01/14	01/15/2014	71724	GLACIER CONSTRUCTION CO., INC	CAPITAL IMPROVEMENTS	52,250.00
Total GLACIER CONSTRUCTION CO., INC:					52,250.00
01/14	01/15/2014	7070	GOHR, CLAYTON	MAYOR/COUNCIL	100.00
Total GOHR, CLAYTON:					100.00
01/14	01/15/2014	71725	GOULD CONSTRUCTION, INC.	CAPITAL IMPROVEMENTS	141,322.00
Total GOULD CONSTRUCTION, INC.:					141,322.00
01/14	01/15/2014	71726	GRAINGER	BUILDING/GROUNDS MAINTENANCE	133.92
Total GRAINGER:					133.92
01/14	01/31/2014	71792	GRAND JUNCTION PIPE & SUPPLY	WATER MATERIALS/EXPENSE	1,679.86

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total GRAND JUNCTION PIPE & SUPPLY:					1,679.86
01/14	01/31/2014	71793	GRAND VALLEY IMAGING SYSTEMS	OFFICE SUPPLIES/EXPENSE	559.42
Total GRAND VALLEY IMAGING SYSTEMS:					559.42
01/14	01/15/2014	71727	GREAT AMERICA LEASING CORPORATION	PROF/TECH SERIVCES	691.30
Total GREAT AMERICA LEASING CORPORATION:					691.30
01/14	01/31/2014	71794	GRIFFIN, JASON	ANIMALS SURCHARGE	50.00
Total GRIFFIN, JASON:					50.00
01/14	01/31/2014	71795	GROUND ENGINEERING CONSULTANTS, INC.	CAPITAL IMPROVEMENTS	238.50
Total GROUND ENGINEERING CONSULTANTS, INC.:					238.50
01/14	01/31/2014	71796	GUBKIN, MARC	ANIMALS SURCHARGE	50.00
Total GUBKIN, MARC:					50.00
01/14	01/15/2014	71728	HACH	CHEMICALS	47.60
01/14	01/31/2014	71797	HACH	CHEMICALS/LABORATORY	398.48
Total HACH:					446.08
01/14	01/10/2014	7022	HAMBLIN, TIRYNN	HEALTH DENTAL VISION INSURANCE	449.00
Total HAMBLIN, TIRYNN:					449.00
01/14	01/15/2014	7071	HATCH, LISA	MAYOR/COUNCIL	100.00
Total HATCH, LISA:					100.00
01/14	01/15/2014	71729	HERITAGE BUILDING & SUPPLY CTR	CAPITAL IMPROVEMENTS	831.23
01/14	01/31/2014	71798	HERITAGE BUILDING & SUPPLY CTR	CAPITAL IMPROVEMENTS	526.63
Total HERITAGE BUILDING & SUPPLY CTR:					1,357.86
01/14	01/15/2014	71730	HUITT, FRANK	MAYOR/COUNCIL	150.00
Total HUITT, FRANK:					150.00
01/14	01/31/2014	71799	INDUSTRIAL ELECTRIC MOTOR SVCE	CONTINGENCY	1,375.56
Total INDUSTRIAL ELECTRIC MOTOR SVCE:					1,375.56
01/14	01/31/2014	71800	JJ'S TIRE AND AUTOMOTIVE	MACHINERY OPERATIONS & MAINT	100.00
Total JJ'S TIRE AND AUTOMOTIVE:					100.00
01/14	01/15/2014	71731	KANSAS CITY LIFE INSURANCE	KANSAS CITY LIFE INS PAYABLE	1,821.72
Total KANSAS CITY LIFE INSURANCE:					1,821.72

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
01/14	01/15/2014	71732	KANSAS STATE BANK	MACHINERY OPERATIONS & MAINT	14,700.50
Total KANSAS STATE BANK:					14,700.50
01/14	01/31/2014	71801	L.A.W.S.	VHCL/EQUIP OPER/MAINT	580.00
Total L.A.W.S.:					580.00
01/14	01/15/2014	71733	LEAVENWORTH CONSULTING, LLC	PROF/TECH SERIVCES	650.00
Total LEAVENWORTH CONSULTING, LLC:					650.00
01/14	01/15/2014	71734	MAIL SERVICES	OFFICE SUPPLIES/EXPENSE	1,204.43
Total MAIL SERVICES:					1,204.43
01/14	01/15/2014	71735	MANSFIELD PRINTING, INC.	MARKETING	34.08
Total MANSFIELD PRINTING, INC.:					34.08
01/14	01/15/2014	71736	MASTER PETROLEUM CO., INC.	FUEL	3,293.50
Total MASTER PETROLEUM CO., INC.:					3,293.50
01/14	01/31/2014	71802	MASTERCARD	BUILDING/GROUNDS MAINTENANCE	5,006.32
Total MASTERCARD:					5,006.32
01/14	01/15/2014	7062	MCALLISTER, MERCY	HEALTH DENTAL VISION INSURANCE	214.00
Total MCALLISTER, MERCY:					214.00
01/14	01/15/2014	71737	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	40.00
Total MESA COUNTY HEALTH DEPT REG LABORATORY:					40.00
01/14	01/15/2014	71738	MICROSEARCH LABORATORY INC.	CHEMICALS/LABORATORY	325.00
Total MICROSEARCH LABORATORY INC.:					325.00
01/14	01/31/2014	71803	MIND SPRINGS HEALTH	TRAINING/PROF DEVELOPMENT	210.00
Total MIND SPRINGS HEALTH:					210.00
01/14	01/15/2014	71739	MOON LAKE ELECTRIC ASSN.	UTILITIES	12,093.49
Total MOON LAKE ELECTRIC ASSN.:					12,093.49
01/14	01/15/2014	7063	MYERS, AARON	HEALTH DENTAL VISION INSURANCE	729.00
01/14	01/31/2014	7112	MYERS, AARON	HEALTH DENTAL VISION INSURANCE	302.00
Total MYERS, AARON:					1,031.00
01/14	01/15/2014	71740	NAPSR-COLORADO	TRAVEL/MEETINGS	300.00
Total NAPSR-COLORADO:					300.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
01/14	01/15/2014	71741	NATIONAL ANIMAL CONTROL ASSOC.	TRAVEL & MEETINGS	105.00
Total NATIONAL ANIMAL CONTROL ASSOC.:					105.00
01/14	01/15/2014	7064	NEIBERGER, KELLI	HEALTH DENTAL VISION INSURANCE	75.00
01/14	01/31/2014	7113	NEIBERGER, KELLI	HEALTH DENTAL VISION INSURANCE	925.00
Total NEIBERGER, KELLI:					1,000.00
01/14	01/15/2014	71742	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	1,844.40
Total NETWORKS UNLIMITED INC:					1,844.40
01/14	01/31/2014	71804	NICHOLS STORE	POLICE MATERIALS/EXPENSE	18.00
Total NICHOLS STORE:					18.00
01/14	01/15/2014	7072	NIELSEN, JOSEPH	MAYOR/COUNCIL	100.00
Total NIELSEN, JOSEPH:					100.00
01/14	01/31/2014	71805	NOBLE INDUSTRIAL SUPPLY CORP.	GAS MATERIALS/EXPENSE	404.78
Total NOBLE INDUSTRIAL SUPPLY CORP.:					404.78
01/14	01/15/2014	71743	ONYX	COMPUTER PROCESSING	237.00
Total ONYX:					237.00
01/14	01/31/2014	71806	ORKIN PEST CONTROL	BUILDING MAINTENANCE	746.27
Total ORKIN PEST CONTROL:					746.27
01/14	01/15/2014	71744	OUTWEST DRYWALL SUPPLY, INC.	CAPITAL IMPROVEMENTS	537.60
Total OUTWEST DRYWALL SUPPLY, INC.:					537.60
01/14	01/31/2014	71807	PIERING, LISA	COMPUTER PROCESSING	40.00
Total PIERING, LISA:					40.00
01/14	01/15/2014	71745	PINNACOL ASSURANCE	PREPAID EXPENSES	195.00
01/14	01/31/2014	71808	PINNACOL ASSURANCE	WORKERS' COMPENSATION	229.24
Total PINNACOL ASSURANCE:					424.24
01/14	01/10/2014	71677	PINNT ROOFING & CONSTRUCTION	BUILDING/GROUNDS MAINTENANCE	5,350.00
Total PINNT ROOFING & CONSTRUCTION:					5,350.00
01/14	01/15/2014	71746	PIPELINE TESTING CONSORTIUM	PROF/TECH SERIVCES	1,870.00
01/14	01/31/2014	71809	PIPELINE TESTING CONSORTIUM	PROFESSIONAL/TECHNICAL SERVIC	465.45
Total PIPELINE TESTING CONSORTIUM:					2,335.45
01/14	01/15/2014	71747	PITNEY BOWES INC	PROF/TECH SERIVCES	104.83

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total PITNEY BOWES INC:					104.83
01/14	01/15/2014	71748	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	3,461.81
01/14	01/31/2014	71810	PRATER'S PLUMBING & HEATING	MACHINERY OPERATIONS & MAINT	65.00
Total PRATER'S PLUMBING & HEATING:					3,526.81
01/14	01/14/2014	71681	PRESTIGE FINANCIAL SERVICES INC	MISC DEDUCTIONS PAYABLE	150.00
01/14	01/28/2014	71777	PRESTIGE FINANCIAL SERVICES INC	MISC DEDUCTIONS PAYABLE	150.00
Total PRESTIGE FINANCIAL SERVICES INC:					300.00
01/14	01/15/2014	71749	PROFESSIONAL TOUCH	TRAINING/PROF DEVELOPMENT	45.00
01/14	01/31/2014	71811	PROFESSIONAL TOUCH	VEHICLE/EQUIPMENT OPS/MAINT	229.41
Total PROFESSIONAL TOUCH:					274.41
01/14	01/31/2014	71812	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	320.66
Total QUILL CORPORATION:					320.66
01/14	01/15/2014	71750	RANGELY AREA CHAMBER	DUES/CONTRIBUTIONS	150.00
01/14	01/15/2014	71772	RANGELY AREA CHAMBER	PROF/TECH SERVICES	275.00
Total RANGELY AREA CHAMBER:					425.00
01/14	01/15/2014	71751	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	1,053.75
01/14	01/31/2014	71813	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	419.87
Total RANGELY AUTO PARTS & SUPPLY:					1,473.62
01/14	01/15/2014	71752	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	1,563.37
01/14	01/31/2014	71814	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	2,121.72
Total RANGELY HARDWARE:					3,685.09
01/14	01/15/2014	71753	RANGELY MUSEUM	DUES/CONTRIBUTIONS	25.00
Total RANGELY MUSEUM:					25.00
01/14	01/15/2014	71754	RANGELY SCHOOL DISTRICT RE-4	DEPARTMENTAL MATERIALS/EXPEN	684.21
Total RANGELY SCHOOL DISTRICT RE-4:					684.21
01/14	01/31/2014	71815	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	19,604.85
Total RANGELY SCHOOL FOUNDATION, INC:					19,604.85
01/14	01/15/2014	71755	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	821.85
Total RANGELY TRASH SERVICE:					821.85
01/14	01/31/2014	71816	RANGELY, TOWN OF	UTILITIES	10,822.75
Total RANGELY, TOWN OF:					10,822.75

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
01/14	01/15/2014	7065	REED, DONALD	HEALTH DENTAL VISION INSURANCE	210.00
Total REED, DONALD:					210.00
01/14	01/15/2014	71756	RIO BLANCO COUNTY	FUEL	203.87
Total RIO BLANCO COUNTY:					203.87
01/14	01/15/2014	71757	ROCKY MOUNTAIN HEALTH PLANS	HEALTH INSURANCE PAYABLE	27,626.85
Total ROCKY MOUNTAIN HEALTH PLANS:					27,626.85
01/14	01/31/2014	71817	ROCKY MOUNTAIN SUPPLY CO.	SNOW/ICE EXPENSE	2,133.22
Total ROCKY MOUNTAIN SUPPLY CO.:					2,133.22
01/14	01/15/2014	71758	ROMNEY, SHERMAN	PROF/TECH SERVICES	1,807.00
Total ROMNEY, SHERMAN:					1,807.00
01/14	01/15/2014	71759	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	13,853.00
01/14	01/31/2014	71818	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	11,156.75
Total SCHMEUSER GORDON MEYER, INC.:					25,009.75
01/14	01/15/2014	71760	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	5,144.50
Total SENERGY BUILDERS, LLC.:					5,144.50
01/14	01/31/2014	71819	SOUTHWEST CONTRACTING INC	CASH CLEARING - UTILITIES	47.26
Total SOUTHWEST CONTRACTING INC:					47.26
01/14	01/15/2014	71761	STRATA NETWORKS	COMMUNICATIONS	500.00
Total STRATA NETWORKS:					500.00
01/14	01/15/2014	71762	SUMMIT ENERGY	NATURAL GAS PURCHASES	142,216.45
Total SUMMIT ENERGY:					142,216.45
01/14	01/15/2014	7066	TEMPLETON, JON	HEALTH DENTAL VISION INSURANCE	850.00
Total TEMPLETON, JON:					850.00
01/14	01/15/2014	71763	TLO LLC	PROF/TECH SERVICES	22.00
Total TLO LLC:					22.00
01/14	01/15/2014	7067	TUCKER, PAUL	HEALTH DENTAL VISION INSURANCE	75.00
01/14	01/31/2014	7114	TUCKER, PAUL	HEALTH DENTAL VISION INSURANCE	1,258.00
Total TUCKER, PAUL:					1,333.00
01/14	01/15/2014	71764	ULINE	OFFICE SUPPLIES/EXPENSE	136.68

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total ULINE:		136.68
01/14	01/15/2014	71765	UNCC	PROFESSIONAL/TECHNICAL SERVIC	24.45
			Total UNCC:		24.45
01/14	01/15/2014	7073	URIE, ELAINE	MAYOR/COUNCIL	100.00
			Total URIE, ELAINE:		100.00
01/14	01/31/2014	71820	USA BLUEBOOK	MACHINERY OPERATIONS/MAINT	205.13
			Total USA BLUEBOOK:		205.13
01/14	01/15/2014	71766	VERIZON WIRELESS	BUILDING MAINTENANCE	1,093.11
			Total VERIZON WIRELESS:		1,093.11
01/14	01/31/2014	71821	VET CLINIC, THE	VETERINARY EXPENSES	298.15
			Total VET CLINIC, THE:		298.15
01/14	01/31/2014	71822	WAGNER EQUIPMENT COMPANY	MACHINERY OPERATIONS & MAINT	104.70
			Total WAGNER EQUIPMENT COMPANY:		104.70
01/14	01/15/2014	71767	WALTER ENVIRONMENTAL GROUP, LLC	PROF/TECH SERVICES	2,805.95
			Total WALTER ENVIRONMENTAL GROUP, LLC:		2,805.95
01/14	01/15/2014	71768	WEX BANK	FUEL	6,070.76
			Total WEX BANK:		6,070.76
01/14	01/15/2014	71769	WHITE RIVER MARKET	POLICE MATERIALS/EXPENSE	49.61
01/14	01/31/2014	71823	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	61.44
			Total WHITE RIVER MARKET:		111.05
01/14	01/15/2014	71770	WILCZEK, KAREN S	JUDGES	300.00
			Total WILCZEK, KAREN S:		300.00
01/14	01/10/2014	7023	WILCZEK, VINCENT	HEALTH DENTAL VISION INSURANCE	300.00
			Total WILCZEK, VINCENT:		300.00
01/14	01/15/2014	71771	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	91.50
			Total WRB REC & PARK DISTRICT:		91.50
			Grand Totals:		593,040.65

Summary by General Ledger Account Number

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
01-11700	47.26	.00	47.26
01-21500	.00	47.26-	47.26-
10-14100	22,753.59	.00	22,753.59
10-21500	738.61	181,222.61-	180,484.00-
10-22255	18,232.60	.00	18,232.60
10-22270	1,037.96	.00	1,037.96
10-22280	3,089.58	.00	3,089.58
10-22290	27,626.85	.00	27,626.85
10-22292	841.76	323.62-	518.14
10-22295	379.16	.00	379.16
10-22298	1,821.72	.00	1,821.72
10-36-200	42.68	.00	42.68
10-36-410	20.00	.00	20.00
10-36-440	100.00	.00	100.00
10-41-110	750.00	.00	750.00
10-41-200	72.80	.00	72.80
10-41-220	275.00	.00	275.00
10-41-400	266.50	.00	266.50
10-42-110	300.00	.00	300.00
10-42-118	1,012.00	.00	1,012.00
10-42-200	177.89	.00	177.89
10-42-210	80.00	.00	80.00
10-43-200	1,091.14	.00	1,091.14
10-43-205	1,262.94	.00	1,262.94
10-43-210	1,190.00	.00	1,190.00
10-43-220	6,966.33	.00	6,966.33
10-43-250	1,579.89	.00	1,579.89
10-43-270	1,999.89	.00	1,999.89
10-43-285	62.42	78.04-	15.62-
10-44-200	896.38	.00	896.38
10-44-205	166.90	.00	166.90
10-44-220	1,169.78	.00	1,169.78
10-46-133	1,230.00	.00	1,230.00
10-46-200	15.00	.00	15.00
10-46-205	90.94	.00	90.94
10-46-250	131.53	.00	131.53
10-46-260	5,891.79	179.46-	5,712.33
10-46-270	369.26	.00	369.26
10-46-280	276.39	.00	276.39
10-46-285	1,395.65	.00	1,395.65
10-46-800	9,868.72	15.00-	9,853.72
10-48-200	247.58	.00	247.58
10-48-210	179.85	.00	179.85
10-48-220	111.94	.00	111.94
10-48-285	37.01	.00	37.01
10-48-300	34.08	.00	34.08
10-48-800	706.24	.00	706.24
10-49-640	19,604.85	.00	19,604.85
10-54-131	186.12	.00	186.12
10-54-133	1,994.00	.00	1,994.00
10-54-135	229.24	.00	229.24
10-54-200	467.00	.00	467.00
10-54-205	90.94	.00	90.94
10-54-210	113.18	.00	113.18
10-54-220	1,115.30	.00	1,115.30
10-54-230	270.92	.00	270.92
10-54-250	858.60	.00	858.60

GL Account	Debit	Credit	Proof
10-54-260	110.31	.00	110.31
10-54-270	666.63	.00	666.63
10-54-280	653.61	.00	653.61
10-54-285	1,656.29	.00	1,656.29
10-54-300	103.85	.00	103.85
10-54-320	1,132.91	142.49-	990.42
10-54-330	1,216.58	.00	1,216.58
10-55-200	14.10	.00	14.10
10-55-210	212.90	.00	212.90
10-55-220	350.00	.00	350.00
10-55-260	805.66	.00	805.66
10-55-285	546.47	.00	546.47
10-55-310	2,543.60	.00	2,543.60
10-60-133	1,333.00	.00	1,333.00
10-60-200	67.62	.00	67.62
10-60-205	90.94	.00	90.94
10-60-250	251.82	.00	251.82
10-60-260	972.85	.00	972.85
10-60-270	4,155.92	.00	4,155.92
10-60-280	758.84	.00	758.84
10-60-285	4,296.46	.00	4,296.46
10-60-290	15,140.94	.00	15,140.94
10-60-330	1,001.38	.00	1,001.38
10-60-365	224.82	.00	224.82
10-60-380	2,133.22	.00	2,133.22
51-21500	20.70	81,933.74-	81,913.04-
51-71-200	63.80	.00	63.80
51-71-205	90.94	.00	90.94
51-71-210	122.93	.00	122.93
51-71-220	16.25	.00	16.25
51-71-230	162.50	.00	162.50
51-71-250	352.68	.00	352.68
51-71-260	490.02	.00	490.02
51-71-270	4,250.18	.00	4,250.18
51-71-280	23.73	.00	23.73
51-71-285	503.52	.00	503.52
51-71-330	237.58	.00	237.58
51-71-350	2,102.46	.00	2,102.46
51-71-800	70,562.25	.00	70,562.25
51-72-200	26.50	.00	26.50
51-72-230	385.87	20.70-	365.17
51-72-250	90.94	.00	90.94
51-72-260	55.54	.00	55.54
51-72-330	2,272.62	.00	2,272.62
51-73-250	54.27	.00	54.27
51-73-270	69.16	.00	69.16
52-21500	.00	147,597.80-	147,597.80-
52-40-133	1,000.00	.00	1,000.00
52-40-200	138.18	.00	138.18
52-40-205	90.94	.00	90.94
52-40-210	300.00	.00	300.00
52-40-220	64.89	.00	64.89
52-40-230	680.00	.00	680.00
52-40-250	368.38	.00	368.38
52-40-260	49.36	.00	49.36
52-40-270	908.75	.00	908.75
52-40-280	6.98	.00	6.98

GL Account	Debit	Credit	Proof
52-40-285	681.84	.00	681.84
52-40-290	104.70	.00	104.70
52-40-330	987.33	.00	987.33
52-40-410	142,216.45	.00	142,216.45
53-21500	.00	162,769.30-	162,769.30-
53-40-133	210.00	.00	210.00
53-40-205	90.94	.00	90.94
53-40-220	85.00	.00	85.00
53-40-230	162.50	.00	162.50
53-40-250	88.99	.00	88.99
53-40-260	777.60	.00	777.60
53-40-270	5,746.91	.00	5,746.91
53-40-280	146.85	.00	146.85
53-40-285	503.52	.00	503.52
53-40-290	342.05	.00	342.05
53-40-320	180.78	.00	180.78
53-40-330	450.98	.00	450.98
53-40-350	617.07	.00	617.07
53-40-680	8,120.61	.00	8,120.61
53-40-800	145,245.50	.00	145,245.50
71-21500	.00	12,252.16-	12,252.16-
71-40-205	90.94	.00	90.94
71-40-250	170.32	.00	170.32
71-40-260	7,526.55	.00	7,526.55
71-40-270	4,464.35	.00	4,464.35
73-21500	.00	7,967.09-	7,967.09-
73-40-220	2,805.95	.00	2,805.95
73-40-250	5,144.50	.00	5,144.50
73-40-270	16.64	.00	16.64
76-21500	.00	10.00-	10.00-
76-40-220	10.00	.00	10.00
Grand Totals:	<u>594,559.27</u>	<u>594,559.27-</u>	<u>.00</u>

Dated: FEBRUARY 11, 2013 \*\*\*APPROVED CHECK REGISTER\*\*\*

Mayor: \_\_\_\_\_  
 FRANK HUITT

City Council: ELAINE URIE  
 DAN EDDY  
 CLAYTON GOHR  
 JOSEPH NIESEN  
 BRAD CASTO  
 LISA HATCH

Town Manager: PETER BRIXIUS

Town Clerk: LISA PIERING

GL Account

Debit

Credit

Proof

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Report Criteria:

Report type: Summary

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# Income Statement

Town of Rangely

Month Ending December/2013

GENERAL FUND Revenue	YTD ACTUAL		2013 BUDGET	
	YTD Amount	% of Revenue	Budget 2013	% of Budget Expended
Taxes	\$1,904,881	48%	\$1,635,000	116.51%
Licenses and Permits	\$28,741	1%	\$26,500	108.46%
Intergovernmental Revenue	\$1,491,885	38%	\$1,637,000	91.14%
Charges for Services	\$261,000	7%	\$351,229	74.31%
Miscellaneous Revenue	\$245,499	6%	\$228,700	107.35%
<b>Total General Revenue</b>	<b>\$3,932,005</b>	<b>100%</b>	<b>\$3,878,429</b>	<b>101.38%</b>
GENERAL FUND Operating Expenses	YTD ACTUAL		2013 BUDGET	
	YTD Amount	% of Expenses	Budget 2013	% of Budget Expended
Town Council	\$34,284	1%	\$48,558	70.60%
Court	\$22,307	0%	\$26,534	84.07%
Administration	\$314,274	7%	\$317,856	98.87%
Finance	\$167,115	4%	\$198,940	84.00%
Building & Grounds	\$394,253	9%	\$351,780	112.07%
Economic Development	\$102,748	2%	\$111,598	92.07%
Police Department	\$828,871	18%	\$860,224	96.36%
Animal Shelter	\$103,606	2%	\$80,420	128.83%
Public Works	\$542,245	12%	\$510,457	106.23%
Foundation Trans. & Non Depart. Transfer	\$1,490,745	33%	\$1,790,229	83.27%
Total Capital Improvements	\$510,972	11%	\$500,000	102.19%
Total selling expenses	\$4,511,419	100%	\$4,796,596	94.05%
Net Revenue over Expenditures	(\$579,414)	100%	(\$918,167)	63.11%
WATER FUND Revenue	YTD ACTUAL		2013 BUDGET	
	YTD Amount	% of Revenue	Budget 2013	% of Budget Expended
Water Rev *(\$3,250M loan, grant, direct)	\$2,005,353	100%	\$4,258,582	47.09%
WATER FUND Operating Expenses	YTD ACTUAL		2013 BUDGET	
	YTD Amount	% of Expense	Budget 2013	% of Budget Expended
Water Supply *(\$3,250M loan, grant, direct)	\$394,656	19%	\$401,171	98.38%
Water Supply Capital Expense	\$1,403,577	66%	\$1,410,000	99.54%
Water Fund Dept. Transfers and Conting.	\$43,000	2%	\$169,682	25.34%
PW - Transportation & Distribution	\$172,583	8%	\$156,586	110.22%
PW - Transportation & Distrib. Capital Exp	\$73,632	3%	\$87,000	84.63%
Raw Water	\$44,621	2%	\$44,438	100.41%
Raw Water Capital Expense	\$0	0%	\$20,000	0.00%
Total selling expenses	\$2,132,068	100%	\$2,288,877	93.15%
Net Revenue over Expenditures	(\$126,716)	100%	\$1,969,705	-6.43%
GAS FUND Revenue	YTD ACTUAL		2013 BUDGET	
	YTD Amount	% of Revenue	Budget 2013	% of Budget Expended
Gas Revenue	\$1,477,423	100%	\$1,308,000	112.95%
GAS FUND Operating Expenses	YTD ACTUAL		2013 BUDGET	
	YTD Amount	% of Expense	Budget 2013	% of Budget Expended
Gas Expenses	\$1,046,106	94%	\$1,020,478	102.51%
Gas Capital Expense	\$65,778	6%	\$105,000	62.65%
Total Transfers		#VALUE!	\$175,000	#VALUE!
Total Selling Expenses	\$1,111,884	100%	\$1,300,478	85.50%
Net Revenue over Expenditures	\$365,539	100%	\$7,522	4859.60%
Wastewater FUND Revenue	YTD ACTUAL		2013 BUDGET	
	YTD Amount	% of Revenue	Budget 2013	% of Budget Expended
Wastewater ****Direct Pmt. & Grant 325K	\$653,187	100%	\$1,197,197	54.56%
Wastewater FUND Oper Expenses	YTD ACTUAL		2013 BUDGET	
	YTD Amount	% of Expense	Budget 2013	% of Budget Expended

