



Town of Rangely

Town Council Packet
April 8, 2014 @ 7:00pm



WORK SESSION @ 6:30PM

1 – Agenda

OUTGOING COUNCIL
Worksession 6:30 P.M.

AGENDA
RANGELY BOARD OF TRUSTEES (TOWN COUNCIL)
Regular Meeting of April 8, 2014
***** 7:00 P.M. *****
Council Chambers - Municipal Building

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

1. Call to Order
2. Roll Call
3. Invocation
4. Pledge of Allegiance
5. Minutes of Meeting
 - A. Approval of Minutes of March 25, 2014. (Submitted)
15. Adjournment

INCOMING COUNCIL

Worksession 6:30 P.M.

AGENDA

RANGELY BOARD OF TRUSTEES (TOWN COUNCIL)

Regular Meeting of April 8, 2014

***** 7:00 P.M. *****

Council Chambers - Municipal Building

Frank Huitt, Mayor

Brad Casto, Mayor Pro Tem

Lisa Hatch, Trustee

Andrew Shaffer, Trustee



Dan Eddy, Trustee

Joseph Nielsen, Trustee

Ann Brady, Trustee

1. Call to Order

2. Swear in New Mayor and Trustee's

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

3. Petitions and Public Input

4. Changes to Agenda

5. Public Hearings

6. Committee/Board Meetings

7. Supervisor Reports – See Attached

A. Vince Wilczek – Police Department and Dispatch Update

B. Mike Englert – Public Works and Building and Grounds Update

11. Report from Officers –Town Manager Update

12. New Business

A. Discussion and Approval of March 2014 Check Register

B. Discussion and Approval of February 2014 Financial Recap

C. Discussion and Approval of Resolution 2014-04 Appointing Municipal Officers; Lisa Piering Town Clerk, Lisa Piering Town Treasurer, Sherman Romney Town Attorney and Karen Wilczek Town Municipal Court Judge.

D. Discussion and Approval of Donation of \$750.00 to Rowdy Worm 2014.

E. Action on Mayor Pro Tem

F. Discussion and Action to Select Council Committees:

a. Current Committees:

i. Utilities: Gohr and Nielsen

ii. Finance: Casto and Urie

iii. Public Safety: Eddy and Hatch

iv. Development: Gohr and Nielsen

v. Human Resources Casto and Eddy

vi. Public Works Urie and Hatch

13. Informational Items

A. April 10, 2014, 7:00 PM County Annex – Review of The Tank Renovation Plans

B. April 21, 2014, 11:00AM County Annex – RBC Commissioners Meeting

C. April 22, 2014, 12:00PM Weiss Conference Room – Community Networking

D. April 11, 2014, 7:30AM Planning and Zoning Meeting – Town Hall

E. April 30, 2014, CNCC – Water Conservancy – Potential White Water Storage Sites (Details to Follow)

14. Scheduled Announcement - Local Meetings – April 2014

- A. Rangely School District board meeting is scheduled for April 15, 2014 at 6:15 p.m.
- B. Rangely District Library regular meeting April 21, 2014 at 5:00 p.m.
- C. Rangely District Hospital board meeting is scheduled for April 24, 2014 at 7:00 p.m.
- D. Rural Fire Protection Dist board meeting is scheduled for April 15, 2014 at 7:00 p.m.
- E. Western Rio Blanco Park & Recreation District meeting April 14, 2014 at 7:00 p.m.
- F. Rio Blanco Water Conservancy Dist board meeting is April 30, 2014 at 7:00 p.m.
- G. Rangely Chamber of Commerce board meeting is scheduled for April 17, 2014 at 12:00

15. Adjournment

5 – Minutes

MINUTES
RANGELY BOARD OF TRUSTEES (TOWN COUNCIL)
Regular Meeting of March 25, 2014
***** 7:00 P.M. *****
Council Chambers - Municipal Building

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



-
1. Call to Order
 2. Roll Call – *All members were in attendance.*
 3. Invocation – *Given by Clayton Gohr*
 4. Pledge of Allegiance – *Led by Peter Brixius*
 5. Minutes of Meeting
 - A. Approval of Minutes of March 11, 2014. (Submitted) – *Motion to approve the minutes of the March 11, 2014 meeting by Brad Casto, 2nd Clayton Gohr, Joe Nielsen Abstained. Motion Passed.*
 6. Petitions and Public Input - *None*
 7. Changes to Agenda – *There are 4 Changes to the Agenda. 1) There was a work session on 3/19/14 that needs to be under Committee/Board Meetings. 2) Item D – Discussion and Action to approve SGM to start repair work of the water plant, needs to be added to New Business. 3) Item C under New Business needs to be changed from \$18,000 to \$16,658.50. 4) The Public Hearing will be at 7:15pm today.*
 8. Public Hearings
 - A. Public Hearing Liquor License transfer of manager Mexican House.
 9. Committee/Board Meetings – *The board convened on 3/19/14 for a work session with SGM to discuss the review on the progress on the leak remediation for tanks 3 and 4.*
 10. Supervisor Reports – *See Attached*
 11. Report from Officers – *Town Manager Update – The Town Hall bathroom remodel was completed last week and looks great. Met with Leif Joy at the West Rangely Subdivision to walk the entire line. Several items were noted that included uncovering valves, installing at least one new valve, installing one missed hydrant, and completing some of the reclamation work, easement establishment, and alignment. Lisa has been working to install the new utility rates for water and sewer in Caselle. We have a new dispatcher in training, Naomi Domeny. Also, we have 3 rooms booked for the CML meeting. This will be the last full meeting for Elaine and Clayton and we have enjoyed their service.*
 12. New Business
 - A. Discussion and Approval of Transfer of Manager of Mexican House. – *Motion to approve the transfer of manager of the Mexican House for the liquor license by Elaine Urie, 2nd by Brad Casto. Clayton Gohr and Lisa Hatch abstained. Motion Approved.*
 - B. Discussion and Approval to purchase 1997 Mack used Tandem Dump Truck for \$17,500.00 – *Motion to approve the purchase of 1997 Mack used Tandem Dump Truck for \$17,500.00 by Clayton Gohr, 2nd by Elaine Urie. Motion Approved.*
 - C. Discussion and Approval to purchase new 9-1-1 recording equipment for ~~\$18,000.00~~ \$16,658.50. – *Motion to approve the purchase of new 9-1-1 recording equipment for \$16,658.50 by Lisa Hatch, 2nd by Dan Eddy. Motion Approved.*

D. Discussion and Approval to have SGM begin repair work on the Water Plant. – Motion to approve having SGM begin repair work on the Water Plant using Restruction as the repair contractor by Dan Eddy, 2nd by Joe Nielsen. Motion Approved.

13. Informational Items

- A. CML Annual Conference Breckenridge, Co June 17-20, 2014
- B. SGM Letter Southwest Contracting/Surety
- C. Grant Animal Care & Control Association Training

14. Scheduled Announcement - Local Meetings – April 2014

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- F. Rio Blanco Water Conservancy Dist board meeting is April 30, 2014 at 7:00 p.m.
- G. Rangely Chamber of Commerce board meeting is scheduled for April 17, 2014 at 12:00

15. Adjournment – *Motion to adjourn by Elaine Urie, 2nd by Clayton Gohr. Motion Approved.*

ATTEST:

RANGELY TOWN COUNCIL

Lisa Piering, Clerk/Treasurer

Frank Huitt, Mayor

10 – Supervisor Reports



The Town of Rangely

209 E Main Street
Rangely, CO 81648
www.Rangely.com

SUPERVISOR REPORTS

MARCH, 2014

POLICE DEPARTMENT – SUBMITTED BY CHIEF WILCZEK

Project status/Current Issues:

Communication Division

- 631 calls for service through communication center
- 31 calls for 9-1-1 services
- 9 misdialed 9-1-1 calls

Patrol Division:

- 162 incident calls for various crimes occurring or occurred
- 31 Cases - 48 Traffic contacts- 83 Incidents
- Responded to 5 alarms,
- 14 Animal control calls for service, Barking complaints, RAL,
- 29 Calls for service to assist other agencies, 8-ambulance, 5- fire, 9 -sheriff, 2- CSP, and 5-other
- CITIZEN'S ASSIST- 49 Incidents for, vin inspections, finger prints and others
- PROPERTY CRIMES – 5, Theft from building, possession/receiving stolen property ,fraud, misc. thefts, lost/found property
- CRIMES AGAINST PERSON- 12- Disturbances/Disorderly, Domestic violence, Harassments, Suspicious person complaints,.
- ARREST- 20 These are summons for various offenses. Traffic, alcohol related, FTA, NPOI, Reg. violation, Domestic. 10- Arrest were booked into Rio Blanco County Jail for the month of January.
- 48-traffic contacts, 15 citations issued /24 warnings, 5-Accidents, 1- Hit and Run, 3- DUI/DUID
- 3,425 miles driven by patrol, 856 miles per month average per officer. 1200 transport miles to County Jail.

Personnel Issues:

- Naomi continues training in dispatch and is learning quickly.
- Officer Mazzella completed 22 business checks for the month

Notable events:

- 11 summons minor in possession or consumption of alcohol.
- 2 case for possession of marijuana and paraphernalia.
- Lt. Kinney responded to a call about a naked male and was assisted on the call by Terry Wygant with the Division of Wildlife. The male was high on acid, meth, and alcohol. Male party was tased several times and was taken into custody. Lt. Kinney received slight injuries during the altercation.

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 March
- Weekly charts, pressures, odorant check
- Non-payment shut-offs
- Locates
- Keep up on vehicle and equipment maintenance
- Completed two Town Employee Trainings – The first was for Supervisors and it covered Termination Procedures and Personnel Issues. The second training was for all Town employees and it covered Bullying, Harassment, Sexual Harassment and Workplace Violence
- March 2014 Call Schedule
- Continue with Periodic Meter Changes (gas meters are changed out every 10 years and are brought in for testing)
- End of 2013 annual summaries and reports
- File PUC 4915 Damage Report
- Mapping paperwork (installations and valves)
- Order Christmas decorations for light poles
- Crossfire walk through at Rio Mesa Subdivision (Mike Hayes' Property, included gas and water main extensions to property). Lists were made of what needs to be accomplished before the Town takes responsibility for the gas and water mains.
- Valve Inspection
- Regulator Inspection
- Welder re-certification
- Update Operator Qualification Plan and Operation & Maintenance Plan
- Plastic fusion re-qualification for all Gas Dept. employees
- Continue with Operator Qualification Training
- Update Distribution Integrity Management Plan
- Random observations of Town employee driving behaviors (done as part of what we need for CIRSA records)
- Police/Dispatch training – Gas calls, Carbon Monoxide calls, etc.
- Begin Leak Survey – start with Aldyl-A, Mechanical Fittings and certain sections of Town
- Calibrate equipment

Personnel Issues/Events

- None

Notable Issues/Events:

- CIRSA Audit of records and training – The Town as a whole received a 99% score. We have never come close to this score before.
- Safety Committee Meeting
- Two post-accident reviews done
- Fire Extinguishers checked by Tri-State

WATER/WASTEWATER – SUBMITTED BY ALDEN VANDEN BRINK

Project status:

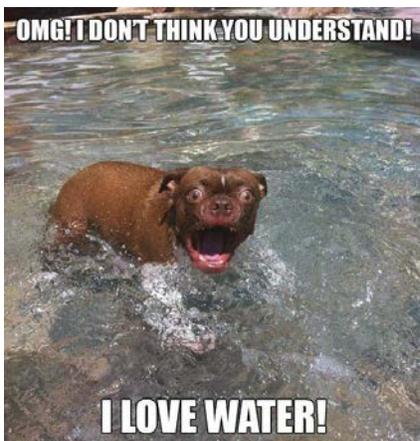
- 1) WTP Phase 1 Update
 - SW baled with finishing of the filters

- Contractor selected to remediate filter leakage issues
- 2) WTP Phase 2
- Construction activity heavy
 - Electrical being install
 - Filter piping
 - Directional bore under facility
 - Significant equipment deliveries
 - Continued submittal reviews
- 3) WWTP Diffuser and Disinfection
- UV disinfection system online
 - Final punch list being work through by contractor
 - Clean up of old disinfection system underway
 - WWTP 2014 operating information
 - BOD 7.0 mg/L
 - TSS 34.0 mg/L
 - Ammonia Nitrogen 31.6 mg/L
 - E.Coli 21 colonies/100ml (*MCL 2,000/30day average and 4,000/7day average*)

Crew Activities:

- Finalize rebuild of Irrigation Pump Station #2 pump plumbing
- Continued annual electric motor service and reviews
- Replenish spare parts inventory
- WTP filter 3&4 review/investigation (leakage)
- Clean Filters 1&2
- Wash down Plant #2 sedimentation basin as well as influent/effluent channels and weirs
- Wash down Plant #1 settling plants
- Begin isolation and clean-up of WWTP old disinfection system
- Review alarm and alarm systems at the Waste Water Facility

Personal issues:



Notable Issues/events:

- Continued progress with WWTP headworks air handle "Request for Proposal"

PUBLIC WORKS – SUBMITTED BY MIKE ENGLERT/JEFF LEBLEU

Project status/Current Issues:

- Finish Town Hall Bath Rooms
- Grade West Prospect
- Clean Town Hall Shop
- Paint Doors for White River Village.
- Clean up grounds around White River Village
- Clean all Buildings
- Burn limbs at Rec. Center
- Prep equipment for Mag. Applications
- Bid out project for collage.
- Bid Memorial project
- Bid out Concrete and asphalt for summer projects.
- Prep out mosquito sprayer
- Clean out ditches
- Repair roof on Raw water pump building
- Help Public works as needed
- Finish apt 14
- Start Apartment 7
- Start door replacements White River Village

WHITE RIVER VILLAGE/ANIMAL SHELTER/LIQUOR/CODE – SUBMITTED BY VICKY PFENNIG

White River Village

- 2 vacancies, both will be filled by April.
- Working on the no smoking policy effective in April.
- Working on Directv's lease and installment for the 24 apts.

Liquor Licensing

- 2 liquor licenese renewals
- 1 change of manager application

Code enforcement

- Working on several trash violations
- 2 cases of people living in campers at private residences
- 1 storm water drainage case in town

Animal Shelter

- Received 1700.00 grant to send Rhonda to Level 3 NACA training for animal control.
- 10 barking dog complaints
- 4 tickets for dogs running at large and 25 running at large calls

12 – New Business

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
03/14	03/17/2014	71961	A WORLD OF TILE GRAND JUNCTION	CAPITAL IMPROVEMENTS	17.12
Total A WORLD OF TILE GRAND JUNCTION:					17.12
03/14	03/31/2014	72029	ACCUTEST MOUNTAIN STATES	CHEMICALS/LABORATORY	163.00
Total ACCUTEST MOUNTAIN STATES:					163.00
03/14	03/31/2014	72030	ACE INDUSTRIAL SUPPLY, INC.	STREETS/DRAINAGE MATLS/EXPENS	429.99
Total ACE INDUSTRIAL SUPPLY, INC.:					429.99
03/14	03/17/2014	71962	AFLAC	AFLAC PAYABLE	379.16
Total AFLAC:					379.16
03/14	03/17/2014	71963	AIR LIQUIDE AMERICA SPECIALTY GASS LLC	PROFESSIONAL/TECHNICAL SERVIC	21.84
Total AIR LIQUIDE AMERICA SPECIALTY GASS LLC:					21.84
03/14	03/17/2014	71964	AIRGAS INTERMOUNTAIN	PROF/TECH SERVICES	579.95
Total AIRGAS INTERMOUNTAIN:					579.95
03/14	03/31/2014	72031	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	167.50
Total ALL COPY PRODUCTS INC.:					167.50
03/14	03/17/2014	71965	ALL PARTITIONS AND PARTS	CAPITAL IMPROVEMENTS	2,997.00
Total ALL PARTITIONS AND PARTS:					2,997.00
03/14	03/31/2014	72032	ANIMAL HEALTH & SANITARY SUPPLY	BUILDING MAINTENANCE	414.13
Total ANIMAL HEALTH & SANITARY SUPPLY:					414.13
03/14	03/31/2014	72033	ARAMARK	UNIFORMS	64.24
Total ARAMARK:					64.24
03/14	03/17/2014	71966	ARROWHEAD VETERINARY HOSPITAL, INC.	VETERINARY EXPENSES	173.61
03/14	03/31/2014	72034	ARROWHEAD VETERINARY HOSPITAL, INC.	VETERINARY EXPENSES	15.35
Total ARROWHEAD VETERINARY HOSPITAL, INC.:					188.96
03/14	03/17/2014	71967	ASHLEY VALLEY ANIMAL HOSPITAL	VETERINARY EXPENSES	576.20
03/14	03/31/2014	72035	ASHLEY VALLEY ANIMAL HOSPITAL	VETERINARY EXPENSES	407.00
Total ASHLEY VALLEY ANIMAL HOSPITAL:					983.20
03/14	03/17/2014	71968	BACK TO HEALTH CHIROPRACTIC OF RANGELY	PROF/TECH SERVICES	80.00
Total BACK TO HEALTH CHIROPRACTIC OF RANGELY:					80.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
03/14	03/17/2014	71969	BALBOA CAPITAL CORPORATION	OFFICE SUPPLIES/EXPENSE	306.00
Total BALBOA CAPITAL CORPORATION:					306.00
03/14	03/31/2014	72036	BIG D'S PROFESSIONAL CARPET CLEANING	BUILDING MAINTENANCE	117.32
Total BIG D'S PROFESSIONAL CARPET CLEANING:					117.32
03/14	03/31/2014	72037	BOBCAT OF THE ROCKIES	CAPITAL OUTLAY	4,497.00
Total BOBCAT OF THE ROCKIES:					4,497.00
03/14	03/31/2014	72038	BRASFIELD, JOE	UNIFORMS	85.07
Total BRASFIELD, JOE:					85.07
03/14	03/31/2014	7249	BRIXIUS, PETER	HEALTH DENTAL VISION INSURANCE	1,000.00
Total BRIXIUS, PETER:					1,000.00
03/14	03/31/2014	72039	CALIFORNIA CONTRACTORS SUPPLY	GAS MATERIALS/EXPENSE	317.10
Total CALIFORNIA CONTRACTORS SUPPLY:					317.10
03/14	03/17/2014	71970	CASELLE, INC.	PROF/TECH SERVICES	799.33
Total CASELLE, INC.:					799.33
03/14	03/17/2014	7239	CASTO, BRAD	MAYOR/COUNCIL	100.00
Total CASTO, BRAD:					100.00
03/14	03/31/2014	72040	CENTURYLINK	COMMUNICATIONS	2,612.67
Total CENTURYLINK:					2,612.67
03/14	03/31/2014	72041	CHARTER COMMUNICATION	UTILITIES	199.69
Total CHARTER COMMUNICATION:					199.69
03/14	03/17/2014	71971	CHEMATOX LABORATORY, INC.	POLICE MATERIALS/EXPENSE	41.39
03/14	03/31/2014	72042	CHEMATOX LABORATORY, INC.	PROF/TECH SERVICES	560.00
Total CHEMATOX LABORATORY, INC.:					601.39
03/14	03/17/2014	71972	CHILLSON, MARK	PROF/TECH SERVICES	60.00
Total CHILLSON, MARK:					60.00
03/14	03/31/2014	72043	CIRSA	PREPAID EXPENSES	20,660.50
Total CIRSA:					20,660.50
03/14	03/11/2014	71955	CNCC FOUNDATION	MARKETING	200.00
03/14	03/31/2014	72044	CNCC FOUNDATION	GRANTS	1,000.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total CNCC FOUNDATION:		1,200.00
03/14	03/17/2014	71973	CONSERVANCY OIL COMPANY	MACHINERY OPERATIONS & MAINT	1,158.60
			Total CONSERVANCY OIL COMPANY:		1,158.60
03/14	03/31/2014	7250	COX, MARYBEL	HEALTH DENTAL VISION INSURANCE	70.00
			Total COX, MARYBEL:		70.00
03/14	03/31/2014	72045	CUMMINS ROCKY MOUNTAIN LLC	CONTINGENCY	1,480.56
			Total CUMMINS ROCKY MOUNTAIN LLC:		1,480.56
03/14	03/17/2014	71974	DARELL THACKER WELDING	GAS MATERIALS/EXPENSE	1,000.00
			Total DARELL THACKER WELDING:		1,000.00
03/14	03/17/2014	71975	DUCEY'S ELECTRIC	STREETS/DRAINAGE MATLS/EXPENS	1,712.26
			Total DUCEY'S ELECTRIC:		1,712.26
03/14	03/17/2014	7240	EDDY, DAN	MAYOR/COUNCIL	100.00
			Total EDDY, DAN:		100.00
03/14	03/17/2014	71976	EMC PLUMBING & HEATING, INC.	CAPITAL IMPROVEMENTS	77.98
			Total EMC PLUMBING & HEATING, INC.:		77.98
03/14	03/31/2014	7251	ENGLERT, MICHAEL A.	HEALTH DENTAL VISION INSURANCE	145.00
			Total ENGLERT, MICHAEL A.:		145.00
03/14	03/17/2014	71977	FALCON ENVIORNMENTAL CORP.	CAPITAL IMPROVEMENTS	5,261.00
			Total FALCON ENVIORNMENTAL CORP.:		5,261.00
03/14	03/11/2014	71956	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	368.98
03/14	03/25/2014	72025	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	368.98
			Total FAMILY SUPPORT REGISTRY:		737.96
03/14	03/17/2014	71978	FEDERAL PUBLISHING	BUILDING MAINTENANCE	298.50
			Total FEDERAL PUBLISHING:		298.50
03/14	03/11/2014	71957	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	10,762.71
03/14	03/25/2014	72026	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	10,547.36
			Total FIDELITY ADVISOR FUNDS:		21,310.07
03/14	03/17/2014	7245	FOX, SONIA	HEALTH DENTAL VISION INSURANCE	25.00
03/14	03/31/2014	7252	FOX, SONIA	HEALTH DENTAL VISION INSURANCE	975.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total FOX, SONIA:					1,000.00
03/14	03/11/2014	71958	FPPA	FPPA D&D	254.27
03/14	03/25/2014	72027	FPPA	FPPA D&D	205.20
Total FPPA:					459.47
03/14	03/17/2014	71979	FRESH EXPRESS CLEANING	BUILDING MAINTENANCE	74.50
Total FRESH EXPRESS CLEANING:					74.50
03/14	03/31/2014	72046	FRUITA CONSUMERS COOPERATIVE ASSN INC	DEPARTMENTAL MATERIALS/EXPEN	31.98
Total FRUITA CONSUMERS COOPERATIVE ASSN INC:					31.98
03/14	03/31/2014	72047	GLACIER CONSTRUCTION CO., INC	CAPITAL IMPROVEMENTS	253,456.20
Total GLACIER CONSTRUCTION CO., INC:					253,456.20
03/14	03/17/2014	7241	GOHR, CLAYTON	MAYOR/COUNCIL	100.00
Total GOHR, CLAYTON:					100.00
03/14	03/31/2014	72048	GOVERNMENTAL BUSINESS SYSTEMS	ELECTIONS	52.60
Total GOVERNMENTAL BUSINESS SYSTEMS:					52.60
03/14	03/31/2014	72049	GRABAR VOICE & DATA INC	CAPITAL OUTLAY	6,995.05
Total GRABAR VOICE & DATA INC:					6,995.05
03/14	03/31/2014	72050	GRAND JUNCTION PIPE & SUPPLY	WATER MATERIALS/EXPENSE	3,928.36
Total GRAND JUNCTION PIPE & SUPPLY:					3,928.36
03/14	03/17/2014	71980	GREAT AMERICA LEASING CORPORATION	PROF/TECH SERIVCES	330.00
Total GREAT AMERICA LEASING CORPORATION:					330.00
03/14	03/31/2014	72051	GROUND ENGINEERING CONSULTANTS, INC.	CAPITAL IMPROVEMENTS	1,208.00
Total GROUND ENGINEERING CONSULTANTS, INC.:					1,208.00
03/14	03/17/2014	71981	HACH	CHEMICALS/LABORATORY	124.07
03/14	03/31/2014	72052	HACH	CHEMICALS	117.90
Total HACH:					241.97
03/14	03/31/2014	72053	HART INTERCIVIC	ELECTIONS	179.42
Total HART INTERCIVIC:					179.42
03/14	03/17/2014	7242	HATCH, LISA	MAYOR/COUNCIL	100.00
Total HATCH, LISA:					100.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
03/14	03/31/2014	72084	HAZELBUSH, DALEEN	ELECTIONS	200.00
Total HAZELBUSH, DALEEN:					200.00
03/14	03/17/2014	71982	HERITAGE BUILDING & SUPPLY CTR	BUILDING MAINTENANCE	509.93
03/14	03/31/2014	72054	HERITAGE BUILDING & SUPPLY CTR	SNOW/ICE EXPENSE	307.27
Total HERITAGE BUILDING & SUPPLY CTR:					817.20
03/14	03/17/2014	71983	HUITT, FRANK	MAYOR/COUNCIL	150.00
Total HUITT, FRANK:					150.00
03/14	03/17/2014	71984	INDUSTRIAL ELECTRIC MOTOR SVCE	CAPITAL OUTLAY	3,959.00
Total INDUSTRIAL ELECTRIC MOTOR SVCE:					3,959.00
03/14	03/17/2014	71985	KANSAS CITY LIFE INSURANCE	KANSAS CITY LIFE INS PAYABLE	1,753.81
Total KANSAS CITY LIFE INSURANCE:					1,753.81
03/14	03/31/2014	72085	KENDALL, MARLENE G.	ELECTIONS	200.00
Total KENDALL, MARLENE G.:					200.00
03/14	03/31/2014	72055	L.A.W.S.	OFFICE SUPPLIES/EXPENSE	132.00
Total L.A.W.S.:					132.00
03/14	03/31/2014	72056	LACAL EQUIPMENT CO.	STREETS/DRAINAGE MATLS/EXPENS	884.72
Total LACAL EQUIPMENT CO.:					884.72
03/14	03/31/2014	72057	LCN CLOSERS	BUILDING MAINTENANCE	285.00
Total LCN CLOSERS:					285.00
03/14	03/17/2014	71986	LEAVENWORTH CONSULTING, LLC	PROF/TECH SERIVCES	180.00
Total LEAVENWORTH CONSULTING, LLC:					180.00
03/14	03/17/2014	7246	LEBLEU, JEFF	HEALTH DENTAL VISION INSURANCE	170.00
03/14	03/31/2014	7253	LEBLEU, JEFF	HEALTH DENTAL VISION INSURANCE	72.30
Total LEBLEU, JEFF:					242.30
03/14	03/17/2014	71987	MAIL SERVICES	OFFICE SUPPLIES/EXPENSE	865.65
Total MAIL SERVICES:					865.65
03/14	03/17/2014	71988	MASTER PETROLEUM CO., INC.	FUEL	2,027.20
03/14	03/31/2014	72058	MASTER PETROLEUM CO., INC.	FUEL	533.52
Total MASTER PETROLEUM CO., INC.:					2,560.72
03/14	03/31/2014	72059	MASTERCARD	BUILDING/GROUNDS MAINTENANCE	3,790.26

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total MASTERCARD:					3,790.26
03/14	03/17/2014	71989	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	40.00
Total MESA COUNTY HEALTH DEPT REG LABORATORY:					40.00
03/14	03/17/2014	71990	MOON LAKE ELECTRIC ASSN.	UTILITIES	12,504.10
03/14	03/31/2014	72060	MOON LAKE ELECTRIC ASSN.	STREETS/DRAINAGE MATLS/EXPENS	300.00
Total MOON LAKE ELECTRIC ASSN.:					12,804.10
03/14	03/17/2014	71991	MWI VETERINARY SUPPLY	VETERINARY EXPENSES	317.50
03/14	03/31/2014	72061	MWI VETERINARY SUPPLY	VETERINARY EXPENSES	172.78
Total MWI VETERINARY SUPPLY:					490.28
03/14	03/17/2014	7247	MYERS, AARON	HEALTH DENTAL VISION INSURANCE	1,000.00
Total MYERS, AARON:					1,000.00
03/14	03/31/2014	7258	NEIBERGER, KELLI	HEALTH DENTAL VISION INSURANCE	250.00
Total NEIBERGER, KELLI:					250.00
03/14	03/17/2014	71992	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	1,867.79
03/14	03/31/2014	72062	NETWORKS UNLIMITED INC	PROF/TECH SERVICES	114.00
Total NETWORKS UNLIMITED INC:					1,981.79
03/14	03/17/2014	71993	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	17.49
03/14	03/31/2014	72063	NICHOLS STORE	POLICE MATERIALS/EXPENSE	24.00
Total NICHOLS STORE:					41.49
03/14	03/17/2014	7243	NIELSEN, JOSEPH	MAYOR/COUNCIL	100.00
Total NIELSEN, JOSEPH:					100.00
03/14	03/31/2014	7254	PIERING, LISA	HEALTH DENTAL VISION INSURANCE	181.92
03/14	03/31/2014	72083	PIERING, LISA	ELECTIONS	48.49
Total PIERING, LISA:					230.41
03/14	03/31/2014	72064	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	170.00
Total PIPELINE TESTING CONSORTIUM:					170.00
03/14	03/17/2014	71994	PITNEY BOWES INC	PROF/TECH SERVICES	104.83
Total PITNEY BOWES INC:					104.83
03/14	03/31/2014	72065	PRATER'S PLUMBING & HEATING	CAPITAL IMPROVEMENTS	6,027.60
Total PRATER'S PLUMBING & HEATING:					6,027.60
03/14	03/11/2014	71959	PRESTIGE FINANCIAL SERVICES INC	MISC DEDUCTIONS PAYABLE	150.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
03/14	03/25/2014	72028	PRESTIGE FINANCIAL SERVICES INC	MISC DEDUCTIONS PAYABLE	150.00
Total PRESTIGE FINANCIAL SERVICES INC:					300.00
03/14	03/17/2014	71995	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	1,179.82
03/14	03/31/2014	72066	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	476.15
Total PROFESSIONAL TOUCH:					1,655.97
03/14	03/31/2014	72067	QDS COMMUNICATIONS, INC.	CAPITAL OUTLAY	7,256.06
Total QDS COMMUNICATIONS, INC.:					7,256.06
03/14	03/17/2014	71996	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	999.97
03/14	03/31/2014	72068	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	370.37
Total QUILL CORPORATION:					1,370.34
03/14	03/17/2014	71997	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	236.99
03/14	03/31/2014	72069	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	1,040.96
Total RANGELY AUTO PARTS & SUPPLY:					1,277.95
03/14	03/31/2014	72070	RANGELY FAMILY MEDICENE	WORKERS' COMP	123.30
Total RANGELY FAMILY MEDICENE:					123.30
03/14	03/17/2014	71998	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	1,134.10
03/14	03/31/2014	72071	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	1,361.80
Total RANGELY HARDWARE:					2,495.90
03/14	03/17/2014	71999	RANGELY INSURANCE GROUP, INC.	PROF/TECH SERVICES	117.00
Total RANGELY INSURANCE GROUP, INC.:					117.00
03/14	03/17/2014	72000	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	14,440.92
Total RANGELY SCHOOL FOUNDATION, INC:					14,440.92
03/14	03/17/2014	72001	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	1,348.00
Total RANGELY TRASH SERVICE:					1,348.00
03/14	03/17/2014	72002	RANGELY, TOWN OF	UTILITIES	9,674.47
Total RANGELY, TOWN OF:					9,674.47
03/14	03/31/2014	72072	RELIABLE OFFICE SUPPLIES	POLICE MATERIALS/EXPENSE	9.47
Total RELIABLE OFFICE SUPPLIES:					9.47
03/14	03/17/2014	72003	RIO BLANCO COUNTY	FUEL	213.64
03/14	03/24/2014	72004	RIO BLANCO COUNTY	GENERAL SALES TAX - STATE	.00 V
03/14	03/31/2014	72073	RIO BLANCO COUNTY	CAPITAL OUTLAY	17,500.00
03/14	03/31/2014	72082	RIO BLANCO COUNTY	FUEL	216.60

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total RIO BLANCO COUNTY:		17,930.24
03/14	03/17/2014	72005	RIO BLANCO COUNTY SHERIFFS DEPT	PROFESSIONAL/TECHNICAL SVCES	35.00
			Total RIO BLANCO COUNTY SHERIFFS DEPT:		35.00
03/14	03/17/2014	72006	RIO BLANCO HERALD TIMES	PROF/TECH SERIVCES	11.52
			Total RIO BLANCO HERALD TIMES:		11.52
03/14	03/31/2014	72074	ROCKY AHMA	TRAVEL & MEETINGS	255.00
			Total ROCKY AHMA:		255.00
03/14	03/17/2014	72007	ROCKY MOUNTAIN HEALTH PLANS	HEALTH INSURANCE PAYABLE	23,498.37
			Total ROCKY MOUNTAIN HEALTH PLANS:		23,498.37
03/14	03/17/2014	72008	ROCKY MOUNTAIN WEED MANAGEMENT	BUILDING MAINTENANCE	370.00
			Total ROCKY MOUNTAIN WEED MANAGEMENT:		370.00
03/14	03/17/2014	72009	ROMNEY, SHERMAN	PROF/TECH SERVICES	3,166.85
			Total ROMNEY, SHERMAN:		3,166.85
03/14	03/17/2014	72010	SCHMEUSER GORDON MEYER, INC.	PROF/TECH SERVICES	31,593.60
03/14	03/31/2014	72075	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	4,840.53
			Total SCHMEUSER GORDON MEYER, INC.:		36,434.13
03/14	03/17/2014	72011	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	5,144.50
			Total SENERGY BUILDERS, LLC.:		5,144.50
03/14	03/31/2014	72086	SIMS, JOHN	ELECTIONS	200.00
			Total SIMS, JOHN:		200.00
03/14	03/31/2014	72087	SIMS, TERESA	ELECTIONS	200.00
			Total SIMS, TERESA:		200.00
03/14	03/31/2014	72076	STEWART WELDING & MACHINE, INC	CAPITAL OUTLAY	762.30
			Total STEWART WELDING & MACHINE, INC:		762.30
03/14	03/17/2014	72012	STRATA NETWORKS	COMMUNICATIONS	500.00
			Total STRATA NETWORKS:		500.00
03/14	03/17/2014	72013	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	92,521.15
			Total SUMMIT ENERGY, LLC:		92,521.15
03/14	03/31/2014	72077	TIMBER LINE ELECTRIC & CONTROL	WATER MATERIALS/EXPENSE	1,114.50

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total TIMBER LINE ELECTRIC & CONTROL:		1,114.50
03/14	03/17/2014	72014	TRANSUNION RISK AND ALTERNATIVE	PROF/TECH SERVICES	16.75
			Total TRANSUNION RISK AND ALTERNATIVE:		16.75
03/14	03/17/2014	72015	TRI COUNTY FIRE PROTECTION	BUILDING MAINTENANCE	2,131.00
			Total TRI COUNTY FIRE PROTECTION:		2,131.00
03/14	03/31/2014	72078	TROPHY CASE, THE	PROF/TECH SERVICES	171.70
			Total TROPHY CASE, THE:		171.70
03/14	03/31/2014	7255	TUCKER, PAUL	HEALTH DENTAL VISION INSURANCE	117.00
			Total TUCKER, PAUL:		117.00
03/14	03/31/2014	7256	TURGEON, SUSAN	HEALTH DENTAL VISION INSURANCE	149.00
			Total TURGEON, SUSAN:		149.00
03/14	03/17/2014	72016	UNCC	PROFESSIONAL/TECHNICAL SERVIC	13.77
			Total UNCC:		13.77
03/14	03/17/2014	71960	UNIVERSITY OF COLORADO	PROF/TECH SERVICES	450.00
			Total UNIVERSITY OF CO AT BOULDER:		450.00
03/14	03/17/2014	72017	URIE ROCK COMPANY	STREETS/DRAINAGE MATLS/EXPENS	598.66
			Total URIE ROCK COMPANY:		598.66
03/14	03/17/2014	7244	URIE, ELAINE	MAYOR/COUNCIL	100.00
			Total URIE, ELAINE:		100.00
03/14	03/17/2014	72024	USDA RURAL DEVELOPMENT	PROFESSIONAL/TECHNICAL SVCES	8.00
			Total USDA, RURAL DEVELOPMENT:		8.00
03/14	03/17/2014	72018	VERIZON WIRELESS	BUILDING MAINTENANCE	1,085.00
			Total VERIZON WIRELESS:		1,085.00
03/14	03/31/2014	72079	VERNAL WINNELSON CO.	CAPITAL IMPROVEMENTS	720.64
			Total VERNAL WINNELSON CO.:		720.64
03/14	03/17/2014	72019	VET CLINIC, THE	VETERINARY EXPENSES	12.00
			Total VET CLINIC, THE:		12.00
03/14	03/17/2014	72020	WEX BANK	FUEL	5,152.15

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total WEX BANK:					5,152.15
03/14	03/31/2014	72080	WHITE RIVER MARKET	ELECTIONS	51.02
Total WHITE RIVER MARKET:					51.02
03/14	03/17/2014	72021	WILCZEK, KAREN S	JUDGES	300.00
Total WILCZEK, KAREN S:					300.00
03/14	03/17/2014	72022	WINWATER COMPANY	CONTINGENCY	2,112.38
03/14	03/31/2014	72081	WINWATER COMPANY	WATER MATERIALS/EXPENSE	.00
Total WINWATER COMPANY:					2,112.38
03/14	03/17/2014	7248	WITHERELL, TRAVIS	HEALTH DENTAL VISION INSURANCE	45.00
03/14	03/31/2014	7257	WITHERELL, TRAVIS	HEALTH DENTAL VISION INSURANCE	209.00
Total WITHERELL, TRAVIS:					254.00
03/14	03/17/2014	72023	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	58.50
Total WRB REC & PARK DISTRICT:					58.50
Grand Totals:					615,527.31

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-14100	20,660.50	.00	20,660.50
10-21500	1,610.24	173,806.52-	172,196.28-
10-22255	18,117.11	.00	18,117.11
10-22270	1,037.96	.00	1,037.96
10-22280	3,192.96	.00	3,192.96
10-22290	23,498.37	.00	23,498.37
10-22292	459.47	.00	459.47
10-22295	379.16	.00	379.16
10-22298	1,753.81	.00	1,753.81
10-31-300	1,498.00	1,498.00-	.00
10-41-110	750.00	.00	750.00
10-41-220	171.70	.00	171.70
10-41-400	58.50	.00	58.50
10-41-450	1,238.75	.00	1,238.75
10-42-110	300.00	.00	300.00
10-43-133	1,000.00	.00	1,000.00
10-43-200	1,008.25	.00	1,008.25
10-43-205	1,028.27	.00	1,028.27
10-43-210	49.07	.00	49.07
10-43-220	911.35	.00	911.35
10-43-250	1,595.64	.00	1,595.64
10-43-270	1,431.61	.00	1,431.61
10-43-285	118.82	.00	118.82
10-43-300	200.00	.00	200.00

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
10-44-133	251.92	.00	251.92
10-44-200	700.05	.00	700.05
10-44-205	133.28	.00	133.28
10-44-210	15.18	.00	15.18
10-44-220	822.73	.00	822.73
10-46-133	294.00	.00	294.00
10-46-135	123.30	.00	123.30
10-46-205	93.28	.00	93.28
10-46-250	150.15	.00	150.15
10-46-260	1,687.36	.00	1,687.36
10-46-270	320.28	.00	320.28
10-46-280	119.78	.00	119.78
10-46-285	1,043.73	.00	1,043.73
10-46-320	85.07	.00	85.07
10-46-330	31.98	.00	31.98
10-46-700	17,500.00	.00	17,500.00
10-46-800	6,762.74	.00	6,762.74
10-48-200	157.46	.00	157.46
10-48-210	189.26	.00	189.26
10-48-220	705.36	.00	705.36
10-49-640	14,440.92	.00	14,440.92
10-54-133	2,000.00	.00	2,000.00
10-54-200	177.00	.00	177.00
10-54-205	93.28	.00	93.28
10-54-210	34.71	.00	34.71
10-54-220	1,384.30	.00	1,384.30
10-54-230	1,240.18	112.24-	1,127.94
10-54-250	798.31	.00	798.31
10-54-260	296.00	.00	296.00
10-54-270	477.20	.00	477.20
10-54-280	1,305.38	.00	1,305.38
10-54-285	1,649.79	.00	1,649.79
10-54-320	156.97	.00	156.97
10-54-330	335.45	.00	335.45
10-54-700	14,251.11	.00	14,251.11
10-55-200	54.88	.00	54.88
10-55-260	1,240.77	.00	1,240.77
10-55-285	464.16	.00	464.16
10-55-310	2,564.31	.00	2,564.31
10-60-133	613.30	.00	613.30
10-60-200	61.96	.00	61.96
10-60-205	93.28	.00	93.28
10-60-220	193.32	.00	193.32
10-60-250	233.58	.00	233.58
10-60-260	1,010.19	.00	1,010.19
10-60-270	4,100.14	.00	4,100.14
10-60-280	103.01	.00	103.01
10-60-285	2,715.80	.00	2,715.80
10-60-290	2,082.83	.00	2,082.83
10-60-330	105.55	.00	105.55
10-60-365	3,365.76	.00	3,365.76
10-60-380	19.87	.00	19.87
10-60-700	4,497.00	.00	4,497.00
51-21500	3,047.00	312,530.91-	309,483.91-
51-71-200	99.10	.00	99.10
51-71-205	93.28	.00	93.28
51-71-210	49.53	.00	49.53

GL Account	Debit	Credit	Proof
51-71-220	2,953.31	.00	2,953.31
51-71-250	369.03	.00	369.03
51-71-260	474.41	.00	474.41
51-71-270	4,877.97	.00	4,877.97
51-71-285	335.79	.00	335.79
51-71-330	21.77	.00	21.77
51-71-350	252.07	.00	252.07
51-71-800	282,874.80	.00	282,874.80
51-72-250	93.28	.00	93.28
51-72-330	2,127.16	.00	2,127.16
51-72-800	5,532.67	2,764.24-	2,768.43
51-73-250	54.27	.00	54.27
51-73-270	105.21	.00	105.21
51-73-330	614.79	282.76-	332.03
51-73-700	6,213.86	.00	6,213.86
51-73-800	5,388.61	.00	5,388.61
52-21500	.00	98,198.18-	98,198.18-
52-40-133	250.00	.00	250.00
52-40-200	580.13	.00	580.13
52-40-205	93.28	.00	93.28
52-40-220	228.93	.00	228.93
52-40-250	383.69	.00	383.69
52-40-260	224.57	.00	224.57
52-40-270	903.57	.00	903.57
52-40-280	92.61	.00	92.61
52-40-285	1,386.67	.00	1,386.67
52-40-290	30.27	.00	30.27
52-40-320	76.23	.00	76.23
52-40-330	1,427.08	.00	1,427.08
52-40-410	92,521.15	.00	92,521.15
53-21500	.00	20,290.97-	20,290.97-
53-40-200	70.87	.00	70.87
53-40-205	93.28	.00	93.28
53-40-210	378.80	.00	378.80
53-40-220	60.00	.00	60.00
53-40-250	244.78	.00	244.78
53-40-260	565.28	.00	565.28
53-40-270	5,246.09	.00	5,246.09
53-40-285	335.79	.00	335.79
53-40-290	147.27	.00	147.27
53-40-330	56.90	.00	56.90
53-40-350	192.90	.00	192.90
53-40-680	6,850.48	.00	6,850.48
53-40-800	6,048.53	.00	6,048.53
71-21500	.00	9,156.76-	9,156.76-
71-40-200	109.85	.00	109.85
71-40-205	93.28	.00	93.28
71-40-210	255.00	.00	255.00
71-40-220	2,849.85	.00	2,849.85
71-40-250	170.32	.00	170.32
71-40-260	1,328.66	.00	1,328.66
71-40-270	4,349.80	.00	4,349.80
72-21500	.00	1,000.00-	1,000.00-
72-40-500	1,000.00	.00	1,000.00
73-21500	3.99	5,205.20-	5,201.21-
73-40-250	5,144.50	.00	5,144.50
73-40-260	44.06	3.99-	40.07

GL Account	Debit	Credit	Proof
73-40-270	16.64	.00	16.64
Grand Totals:	<u>624,849.77</u>	<u>624,849.77-</u>	<u>.00</u>

Dated: April 8, 2014 ***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

Report Criteria:
Report type: Summary

Income Statement

Town of Rangely

Month Ending February/2014

GENERAL FUND Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
Taxes	\$215,313	71%	\$1,585,540	13.58%
Licenses and Permits	\$6,590	2%	\$23,000	28.65%
Intergovernmental Revenue	\$15,139	5%	\$1,581,500	0.96%
Charges for Services	\$45,167	15%	\$361,229	12.50%
Miscellaneous Revenue	\$19,136	6%	\$234,450	8.16%
Total General Revenue	\$301,345	100%	\$3,785,719	7.96%
GENERAL FUND Operating Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expenses	Budget 2014	% of Budget Expended
Town Council	\$5,465	1%	\$52,521	10.41%
Court	\$3,590	1%	\$26,337	13.63%
Administration	\$54,254	12%	\$315,242	17.21%
Finance	\$28,179	6%	\$187,759	15.01%
Building & Grounds	\$49,296	11%	\$349,980	14.09%
Economic Development	\$11,688	3%	\$162,259	7.20%
Police Department	\$134,291	31%	\$876,599	15.32%
Animal Shelter	\$17,015	4%	\$90,308	18.84%
Public Works	\$76,278	18%	\$537,926	14.18%
Foundation Trans. & Non Depart. Transfer	\$30,299	7%	\$993,229	3.05%
Total Capital Improvements	\$24,662	6%	\$750,650	3.29%
Total selling expenses	\$435,017	100%	\$4,342,810	10.02%
Net Revenue over Expenditures	(\$133,672)	100%	(\$557,091)	23.99%
WATER FUND Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
Water Revenue	\$392,125	100%	\$4,254,982	9.22%
WATER FUND Operating Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expense	Budget 2014	% of Budget Expended
Water Supply	\$62,109	27%	\$418,446	14.84%
Water Supply Capital Expense	\$127,238	55%	\$2,530,000	5.03%
Water Fund Dept. Transfers and Conting.	\$8,000	3%	\$174,682	4.58%
PW - Transportation & Distribution	\$19,442	8%	\$140,113	13.88%
PW - Transportation & Distrib. Capital Exp	(\$2,083)	-1%	\$118,000	-1.77%
Raw Water	\$3,306	1%	\$45,187	7.32%
Raw Water Capital Expense	\$14,136	6%	\$25,000	56.54%
Total selling expenses	\$232,148	100%	\$3,451,428	6.73%
Net Revenue over Expenditures	\$159,977	100%	\$803,554	19.91%
GAS FUND Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
Gas Revenue	\$426,003	100%	\$1,447,000	29.44%
GAS FUND Operating Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expense	Budget 2014	% of Budget Expended
Gas Expenses	\$277,997	91%	\$1,117,945	24.87%
Gas Capital Expense	\$0	0%	\$102,000	0.00%
Total Transfers	\$29,167	9%	\$175,000	16.67%
Total Selling Expenses	\$307,164	100%	\$1,394,945	22.02%
Net Revenue over Expenditures	\$118,839	100%	\$52,055	228.30%
Wastewater FUND Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
Wastewater Revenue	\$354,440	100%	\$618,597	57.30%
Wastewater FUND Oper Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expense	Budget 2014	% of Budget Expended

Wastewater Expenses	\$55,833	13%	\$244,870	22.80%
Wastewater Capital Expense	\$362,768	85%	\$285,000	127.29%
Total Transfers	\$8,000	2%	\$48,000	16.67%
General Fund Loan	\$0	0%	\$26,447	0.00%
Total Selling Expenses	\$426,601	100%	\$604,317	70.59%
Net Revenue over Expenditures	(\$72,161)	100%	\$14,280	-505.33%

Town of Rangely

Month Ending February/2014

Rangely Housing Auth Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
Rangely Housing Auth Revenue	\$31,323	100%	\$306,250	10.23%
Rangely Housing Auth Oper Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expense	Budget 2014	% of Budget Expended
Rangely Housing Auth Expenses	\$26,270	100%	\$142,518	18.43%
Housing Authority Capital Expense	\$0	0%	\$95,000	0.00%
Transfers	\$0	0%	\$71,000	0.00%
Total Expense	\$26,270		\$308,518	8.51%
Net Revenue over Expenditures	\$5,053	100%	(\$2,268)	-222.80%
Fund for Public Giving Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
Fund for Public Giving Revenue	\$1,309	100%	\$5,000	26.18%
Fund for Public Giving Oper Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expense	Budget 2014	% of Budget Expended
Fund for Public Giving Expenses	\$0	100%	\$5,000	0.00%
Net Revenue over Expenditures	\$1,309	100%	\$0	#DIV/0!
Economic Development Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
RDA Revenues	\$11,170	100%	\$101,400	11.02%
Economic Development Oper Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expense	Budget 2014	% of Budget Expended
RDA Expenses	\$11,487	100%	\$87,600	13.11%
Net Revenue over Expenditures	(\$317)	100%	\$13,800	-2.30%
Conservation Trust Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
Conservation Trust Revenue (Grant \$136K)	\$156	100%	\$151,000	0.10%
Conservation Trust Oper Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expense	Budget 2014	% of Budget Expended
Conservation Trust Capital Expense (TRAIL)	\$0	100%	\$177,797	0.00%
Net Revenue over Expenditures	\$156	100%	(\$26,797)	-0.58%
Housing Assistance Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
Housing Assistance Revenue	\$788	100%	\$52,500	1.50%
Housing Assistance Oper Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expense	Budget 2014	% of Budget Expended
Housing Assistance Expenses	\$0	100%	\$138,000	0.00%
Net Revenue over Expenditures	\$788	100%	(\$85,500)	-0.92%
Rangely Develop Corp Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
Rangely Develop Corp Revenue	\$15	100%	\$4,000	0.38%
Rangely Develop Corp Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expense	Budget 2014	% of Budget Expended
Rangely Develop Corp Expenses	\$10	100%	\$5,000	0.20%
Net Revenue over Expenditures	\$5	100%	(\$1,000)	-0.50%

Town of Rangely

209 E Main

Rangely, CO 81648



Resolution 2014 - 04

APPOINTING MUNICIPAL OFFICERS

WHEREAS, C.R.S. §31-4-304 provides that, after each regular election, the Board of Trustees shall appoint a Town Clerk, Town Treasurer, Town Attorney;

WHEREAS, C.R.S. §13-10-105 provides that the governing body shall appoint a Town Clerk, Town Treasurer, Town Attorney for a specified term of not less than two years and who may be reappointed for a subsequent term; and

WHEREAS, the current Clerk, Treasurer and Attorney desire to be reappointment to their positions.

THEREFORE, BE IT RESOLVED by the Town of Rangely, Board of Trustees that:

Lisa Piering as Town Clerk

Lisa Piering as Town Treasurer

Sherman Romney as Town Attorney

Karen Wilczek as Town Municipal Court Judge

RESOLVED this ___ day of April, 2014 by the Town of Rangely, Town Council.

ATTEST:

Lisa Piering, Clerk

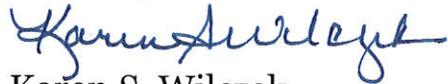
Frank Huitt, Mayor

March 27, 2014

Dear Honorable Mayor and Town Council members:

I respectfully request your consideration for reappointment to the position of municipal judge for the Town of Rangely. Thank you.

Sincerely,

A handwritten signature in blue ink, appearing to read "Karen Wilczek". The signature is written in a cursive style with a large initial "K".

Karen S. Wilczek

ROMNEY LAW OFFICE
415 W. Victory Way
Craig, CO 81625
(970) 824-0257

April 3, 2014

Peter Brixius
Rangely Town Manager
209 E. Main Street
Rangely, Colorado 81648

Re: Proposal for renewing Town Attorney Contract

Dear Peter:

I would like to be considered for renewal of the contract as the Town Attorney. My time as the Town Attorney and Municipal Prosecutor this past eight years has been rewarding and I enjoy my association with the Town staff and community. My experience as a municipal attorney along with my ongoing relationship with Rangely makes this a good fit.

I am willing to be available for you and for the Town Council on an ongoing basis as needed. Obviously, I will continue to work primarily from my main office in Craig.

For the new Council Members, the following is a description of my qualifications for the job. I have more than twenty years of experience in municipal law. I was the Municipal Judge in Craig for three years followed by almost seven years as the full-time in-house attorney for the City of Craig. For the past year I have also begun serving as the City Attorney of Craig on a contract basis, like I do with Rangely.

I have experienced a very good relationship with the various city council members over the years, as well as with the staff. My areas of particular experience and expertise include drafting ordinances, policies and contracts; advising boards in open and executive session; real estate matters including sale and purchase of real property, easement and right-of-way issues, condemnation, quiet title actions and other disputes; some employment issues including pre and post termination procedures, hiring practices, and sexual harassment policies; contract and grant review; intergovernmental relations; public relations and handling difficult issues with the public.

My practice consists of clients in the area of business law, wills and trusts, probate, bankruptcy and some real estate. I graduated from the University of Utah with a BA degree in Economics and from the Law School at the University of Colorado – Boulder. Also, I am fluent

in Spanish.

I am willing to continue with my rate at \$150 per hour, which is a reduction over my normal hourly rate of \$200.

Thank you for your consideration in this matter. Please do not hesitate to contact me with any questions. I would be happy to meet with you and the Town Council to further discuss the Town Attorney position.

Yours very truly,

Sherman Romney

Rangely High School Rowdy Worm 2014 234 Jones Avenue Rangely, CO 81648

Rangely High School 2014 Rowdy Worm/ After Prom Party

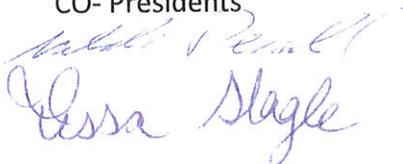
We can't believe it! Another year has passed and the time has come for Rowdy Worm. Rowdy Worm is an all-night activity that takes place each year immediately after Prom in April of 2014. It is structured and hosted by our RHS Student Council, an organization that is not funded by the school district. This is the twenty- seventh year that Rowdy Worm has been held, and it continues to be a huge success for our school. With your help, we hope to make it even better this year!

Rowdy Worm provides students with a safe alternative to attending parties where drugs and alcohol may be present. Before entering Rowdy Worm, students are required to take a Breathalyzer test to ensure that no one under the influence of drugs or alcohol is admitted. All RHS students are invited to attend Rowdy Worm, whether or not they attend Prom. However, to protect the drug and alcohol free environment, students who choose to leave early are not allowed to return. Various activities are held throughout the night. In addition to lots of food and drinks, we offer casino games, board games, athletic competitions, various contests, music, and many other activities. Prizes are awarded to the winners of contests and through random drawings throughout the night.

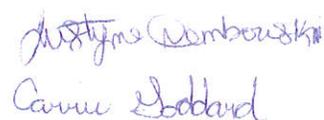
Since we generate our own funds for Rowdy Worm, we are asking for donations of money, prizes, and food. If you have anything that would be suitable to donate, please do! All donations received will be used specifically for Rowdy Worm and are **TAX DEDUCTIBLE** (we will provide a receipt)!! All businesses and organizations that donate will be recognized. We want our community members to know about the *great support* we receive from your business or organization. People will continue to be recognized for supporting one of the community's most valuable resources- our **YOUTH**.

This wonderful activity has become a Rangely tradition, and we ask that you please help us keep it going. If you are interested in donating in any way, or have any questions, please contact the Student Council sponsors, Vivian Green or Crandal Mergelman, at Rangely High School, (970)-675-2253, or contact us at the address above. We look forward to visiting with you soon. Thank you for considering being a supporter of Rowdy Worm!!!

Student Body
CO- Presidents

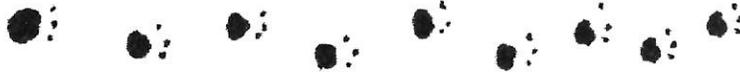

Kessa Slagle

Rowdy Worm
CO- Chairs


Carrie Goddard

13 – Informational Items

Foundation for Protection of Animals



PO Box 3334 Durango Colorado 81301 877-654-SPAY
whaugen@protectinganimals.net

March 27, 2014

Vicky Pfennig
Shelter Manager
Town of Rangely
Rangely, CO 81648

Dear Vicky,

The Foundation for the Protection of Animals is pleased to inform you that we have reviewed your grant request and have awarded a grant in the amount of \$1700. It is the intention of the Board that this grant be used toward expenses related to NACA training in April 2014.

The Foundation for Protection of Animals requests that you submit copies of relevant receipts by June 1, 2014.

On behalf of the Foundation for the Protection of Animals, please know that we are delighted to support the important work that you are doing. We wish you much success in your efforts as you undertake the responsibilities of this grant.

Sincerely,

Wendy Haugen
Executive Director