



# Town of Rangely

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*Town Council Packet*

*July 22, 2014 @ 7:00pm*





# 1 – Agenda





# Town of Rangely

July 22, 2014 - 7:00pm

## Agenda

*Rangely Board of Trustees (Town Council)*

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. Roll Call
3. Invocation
4. Pledge of Allegiance
5. Minutes of Meeting
  - a. *Approval of the minutes of the June 24, 2014 meeting.*
6. Petitions and Public Input
7. Changes to the Agenda
8. Public Hearings - 7:15pm
  - a. *Public Hearing Liquor License Renewal for Pinyon Tree Liquor.*
  - b. *Public Hearing Second Reading Ordinance 685 (2014) Revising section 10.14 of the Rangely Municipal Code to Expand the Use of Registered Off-Highway Vehicles by Qualified Operators.*
9. Committee/Board Meetings
10. Supervisor Reports - See Attached
11. Reports from Officers – Town Manager Update
12. New Business
  - a. *Discussion and action to approve Liquor License Renewal Pinyon Tree Liquor*
  - b. *Discussion and action to approve Check Register June 2014*
  - c. *Discussion and action to approve June Financial Recap*
  - d. *Discussion and action to approve updated management program for Bulk Water facility Eaton Sales & Services for \$13,372.*
  - e. *Discussion and action to approve Ordinance 685 (2014) Revising section 10.14 of the Rangely Municipal Code to Expand the Use of Registered Off-Highway Vehicles by Qualified Operators.*
13. Informational Items
  - a. Budget Calendar 2015
  - b. Colorado Water Conservation Board Meetings July 15, 16, 17 at CNCC.

c. AGNC Meeting – July 24<sup>th</sup> 10:00am-3:00pm in Hayden, Colorado.

#### **14. Scheduled Announcements**

a. *Rangely School District board meeting is scheduled for August 19, 2014 at 6:15pm.*

b. *Rangely District Library regular meeting August 11, 2014 at 5:00pm.*

c. *Rangely District Hospital board meeting is scheduled for August 28, 2014 at 7:00pm.*

d. *Rural Fire Protection District board meeting is scheduled for August 18, 2014 at 7:00pm.*

e. *Western Rio Blanco Park & Recreation District meeting August 11, 2014 at 7:00pm.*

f. *Rio Blanco Water Conservancy District board meeting is August 27, 2014 at 6:00pm.*

g. *Rangely Chamber of Commerce board meeting is scheduled for August 21, 2014 at 12:00pm.*

#### **15. Adjournment**

5 – Minutes



6:00pm - Worksession  
6:50pm - Foundation for Public Giving



# Town of Rangely

June 24, 2014 - 7:00pm

## Minutes

*Rangely Board of Trustees (Town Council)*

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. **Roll Call** Frank Huitt, Brad Casto, Dan Eddy, Lisa Hatch, Joseph Nielsen, Andrew Shaffer, Ann Brady were present

3. **Invocation** Lisa Hatch lead the invocation

4. **Pledge of Allegiance** Peter Brixius lead the Pledge of Allegiance

### 5. Minutes of Meeting

a. *Approval of the minutes of the June 10, 2014 meeting. Brad Casto Motioned to approve the minutes of June 10, 2014, Ann Brady seconded, motion passed*

### 6. Petitions and Public Input

### 7. Changes to the Agenda – Add Discussion Items (e,f,g)

### 8. Public Hearings - 7:15pm

a. *Public Hearing Ordinance 685 (2014) Revising section 10.14 of the Rangely Municipal Code to Expand the Use of Registered Off-Highway Vehicles by Qualified Operators. No comment from the audience. The speed limit should have been 15 mph rather than 10 mph. Back roads off of Main Street are 20 mph for motor vehicles; we would like to keep that limit at least 15 mph. Brad has comments concerning the age of drivers on the road allowed. The county ordinance followed the same speed limits as state statute, OHV must be 11 years old or be accompanied by an 18 year old driver, and the state statute is 10 years old or is accompanied by a 16 year old. Chief Wilczek's opinion the ordinance was generated because of the kids trying to get to an out of town ball field. The demographics have changed about the use of the off highway usages. Frank believes that children should be allowed to ride on to move throughout town, unfortunately we will always have a few that miss-use but we have to get parents to take control of those miss-use. The speed limit Peter would suggest that we keep the speed limit consistent*

regardless of the age of the driver. Brad wants to know what the definition of a low speed vehicle. Chief Wilczek believes that the types of vehicles should be defined in the ordinance or we will have problems with identification of the types of vehicles. We have to have uniformity and probably follow the state definitions so that we don't have a conflict. If the golf cart is used for Park & Rec that all can fall under Husbandry which is excluded from the off-highway vehicles. Ann asked for clarification from Chief Wilczek if he wants the definitions the same as the state statute, he believes that he would but wants to review them before the ordinance is passed. Andy believes that the majority of the ordinance is from the State Statues; Chief Wilczek states that there is no definition of a dirt bike in the state statue; Sherman Romney said that we could incorporate dirt bikes as off-road vehicles without opposing state law. Dan Eddy wanted to question the language of .030 should read no person under the age of 10, Andy believes whatever the lower age should be accompanied by an adult. Anyone from 1-10 is not considered an operator in the Ordinance. The council would like to see additional language to state that no person under the age of 10 can operate a vehicle unless accompanied by an adult. Just want to make sure that is clarified so there are no loopholes. We may need to make that and other changes before moving forward with an approved ordinance. So is it feasible to give out special permits, the permits in chief Wilczeks view was only for youth to work or for a business purpose. There is some debate about the age of the driver of the off-road vehicle. It would be Chief Wilczek's recommendation that no one under the age of 10 should operate an off-road vehicle and cannot be held accountable in a court of law. The council would like another work session to revisit the language of the Ordinance correctly on the age restrictions and also get the speed limit consistent. Peter will work on the language and report back to the council.

## **9. Committee/Board Meetings**

- a. *Town Council Work Session June 2, 2014 7:00 a.m. OHV Ordinance Revision - Peter Brixius reviewed the OHV ordinance. There is still a mistake on the speed limit. There are two changes one on dirt bikes and one on the equipment that the off road vehicle has concerning the head and tail lamp. Many communities do not agree with that because of the type of vehicle that they are*

## **10. Supervisor Reports - See Attached**

- a. *Alden Vandenbrink – Updated the council on the Water Plant phase I, the plan and scheduled repairs will begin immediately. Phase II Glacier will begin second week in July. Alden spoke with Bill from SGM on the schedule. There is a significant amount of equipment on site we are anticipating four crews to complete the project in addition to Restruction to complete phase I*

repairs. Brad asked about with us moving forward is there any chance that southwest will contend that we are covering up problems. The collection system we encountered the problems when Simon completed the cleaning. They have done an additional 3800 feet since the last council meeting. Rangley's sanitary sewer system is built for approx. a population of 10,000 residents which is a large system to keep clean. Alden has been cataloging issues in the sewer system as we are cleaning so as to be proactive with the repairs. We do need to complete remediation with the manholes, which will be prioritized in the next few years. Alden believes we are in good shape. There is an action item on Pond C that has weathered area's he would like to take a 2' strip and cover the outer edge to repair costing approx. 9,500. The crew has been repairing the air header while the pond has been drained. Those repairs will get the pond back on line. There is some warranty issues on the UV system and also are attempting to get the UV system listed. Those are the only items to complete the final on that project. Operator training was completed while the installer was present which was very beneficial since the equipment is new. Headwork's handler is in the process of being built, EMC will install when complete. Irrigation system, surveying has been completed so once the data is complete we will get an analysis of what the irrigation system is capable of. Pump failures at wastewater and in the irrigation system, wastewater had to go into boat on the pond to repair. Notable items distribution system had a failure to monitor, because the sample was not completed in the appropriate month. There was confusion on the new criteria on sampling which has been clarified to the whole crew. Precip-pond was not leaking but it was topped off and is now leaking. They dropped it down a foot and half but have not been by to see the results. When the river clears we will drain and take off line and see if we can seal the leaks. There is a meter error with MI drilling which was not being read. We were only recording one meter so it has been repaired and should be reading correctly going forward. We could go back on MI Swaco's records and bill for possibly a period of a few years' worth of billing.

- b. Mike Englert – reported on the project of flowers by the community garden members so the pots were planted in a timely fashion. There have been very positive comments on the flowers and negative comments on the placement. Mike believes that we are trying to beautify the parts of the community to beautify Main Street. The ladies working on the flowers and the trees of Main Street have been working very hard on white river village and the court yard. We have been somewhat short on week management, and having a hard time finding summer work. We are going to make the rest of the summer work with the personel we have. The asphalt project was delayed because of a problem with the mix on highway 64 so we have been delayed

*approximately one month because of that problem. The chip seal was delayed approx. one month, we started on Monday and half way through the day one of their trucks broke down, the new chipper that was purchased is breaking down more than it is working. Eagle crest, west main, sagewood, river road are completed, the remaining roads will be completed tomorrow. They will be going back and fogging on Thursday and Friday. United called and said they are planning on starting back on asphalt on July 9 which will be a week earlier than we anticipated. We have been working on the Royden ditch project, the top elevation is has been brought to grade, a portion of the ramp to sunset had to be reconstructed because the compaction would not hold up, we had to bring in road base and correct. Bill Story will do the masonry project which is mostly the ramp and should be here on July forth working with Mayes concrete to get the project started. Paul Tucker's crew has been working on highway 64 line replacement, looking into the crossing at the White River. Public Works started the e Raven project this past Monday morning. Street Sweeping, cleaning and ongoing maintenance. Dave Calvin is working on a kiosk for the court yard, working on some animal shelter issues and with some problems at the Rangely Museum. This summer Paul Burgell has tried to remediate the prairie dog infestation has reached a level of crisis. We are making every effort to remediate and become more aggressive with the problem. Brad asked if there a company that will come into the community to address the problem. Mike believes that the Police department needs to qualify residence to eliminate the problem. Lisa Hatch stated that the prairie dogs are diseased and Mike is afraid that we will have problems if we don't act aggressively soon.*

**11. Reports from Officers – Town Manager Update** AGNC will be in Town on Thursday from 10:00 am to 2:30. Fred Slagle, Russell George and Grant Earl from Moonlake will be speaking. We are expecting many county representatives in attendance. Three additional council members want to attend and will be added for lunch. Peter and Lisa attended the CML conference. The governor intimated that the COGCC should continue to be the primary oversight for oil and gas and community code should conform to COGCC guidelines. Peter had a one-on-one with Reeves Brown concerning Deseret Power and discussed the meeting in Glenwood Springs with the Governor. Tim Webber will be representing Club 20 and many of the issues in NW Colorado. Reeves felt that Bonnie Peterson with Club-20 may have prepared too many topics for the meeting and he was going to work to narrow the number of topics. There was a good session on ballot initiatives. CML is not going to fight or endorse any initiatives until they see if they are going to qualify for the ballot. #122 initiative states, that no community cannot be more stringent than the oil & gas commission rules for the industry while initiative #90 looks to increase the setbacks beyond COGCC guidelines. Jared Pollack has personally

sponsored a few, himself. Peter's time has been spent between the mine EPA issues, OHV ordinance, Water Plant issues, managing existing projects, contracts and grants. Budget process will begin in the next four to six weeks. We have talked about having a retreat which council members do not seem in favor of and so we will continue to adopt the budget during 3-4 worksessions prior to council meetings, as conducted in past years.

## **12. New Business**

- a. *Discussion and action to approve Ordinance 685 (2014) Revising section 10.14 of the Rangely Municipal Code to Expand the Use of Registered Off-Highway Vehicles by Qualified Operators. Table issue until next meeting*
- b. *Discussion and action to approve services to repair weathered and penetrated areas of the Pond C Liner at the Wastewater Treatment Facility approximate repair cost will be \$8,920.00 Andy Shaffer motioned to repair Pond C Liner at the Wastewater Treatment for \$8,920.00 not to exceed one day, Brad Casto seconded, motioned passed*
- c. *Discussion and action to approve donation to WRB Park & Rec. District of \$1,000 for Fireworks and \$1,000 for Septemberfest. Ann Brady motioned to approve contribution to the Park and Rec District of \$1,000 to the 4<sup>th</sup> of July and \$1,000 to Septemberfest, Brad Casto seconded, motion passed*
- d. *Discussion and action to approve SGM's Filters #3 & #4 Concrete Tank Repair Recommendations. Lisa Hatch motioned to approve the SGM Filter #3 & #4 Tank Repair Recommendations not to exceed \$80,000, Joe Nielsen seconded, motion passed.*
- e. *Discussion and action to approve the May 2014 Financial Recap. Brad Casto Motioned to approve the May 2014 Financial Recap, Ann Brady seconded, motion passed*
- f. *Discussion and action to approve the Special Event Permit CNCC Community Picnic July 16, 2014 Dan Eddy motion to approve the Special Event Permit CNCC Community Picnic July 16, 2014, Brad Casto seconded, motion passed Lisa Hatch abstained.*
- g. *Discussion and action to recommend a representative from the Town Council Board to the Rangely School Foundation Board. Ann Brady motion to recommend Brad Casto and Joe Nielsen to serve as a Town Council representative on the Rangely School Foundation Board, Dan Eddy seconded, motion passed*

## **13. Informational Items**

- a. *Conference Call June 11, 2014 discussing retaining EIS and Natural Resources Group concerning the Title V issue at the Bonanza Power Plant*
- b. *2012 Resolution supporting expansion of Deserado Mine*

c. EPA Town of Rangely Letter of Support

**14. Scheduled Announcements**

- a. Rangely School District board meeting is scheduled for June 17, 2014 at 6:15pm.
- b. Rangely District Library regular meeting June 9, 2014 at 5:00pm.
- c. Rangely District Hospital board meeting is scheduled for June 26, 2014 at 7:00pm.
- d. Rural Fire Protection District board meeting is scheduled for June 16, 2014 at 7:00pm.
- e. Western Rio Blanco Park & Recreation District meeting June 16 2014 at 7:00pm.
- f. Rio Blanco Water Conservancy District board meeting is June 25, 2014 at 6:00pm. Public Forum for the Reservoir Feasibility Study at 7:00pm.
- g. Rangely Chamber of Commerce board meeting is scheduled for June 19, 2014 at 12:00pm.

**15. Adjournment**

Joe Nielsen motioned to adjourn Brad Casto seconded motioned passed. Meeting Adjourned 8:20 p.m.

ATTEST:

RANGELY TOWN COUNCIL

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

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

# 8 – Public Hearings





TO: Mayor and Town Council

From: Chief Wilczek

RE: Pinyon Tree Liquor Store renewal of liquor license

Date: July 9, 2014

I have reviewed the application for Pinyon Tree Liquor license and provide you with the following information on incidents from this establishment. For a one year period of time there has been no incidents at the business and no alcohol violations from the establishment from the last renewal.

If you have any further questions you can contact me at 970-675-8466.

Thanks

Chief Vince Wilczek

VALUES

HONESTY ◊ INTEGRITY & PROFESSIONALISM ◊ COMMITMENT OF SERVICE ◊

PRESERVATION OF LIFE

RESPECT FOR THE DIGNITY OF ALL PERSONS ◊ REVERENCE OF THE LAW

209 E MAIN STREET, RANGELY, COLORADO 81648

(970) 675-8466 FAX (970) 675-2609 EMAIL: VINCE@RANGELYGOVT.COM

## LIQUOR OR 3.2 BEER LICENSE RENEWAL APPLICATION

PINYON TREE LIQUORS  
 321 MAIN ST SPACE 3&4  
 RANGELY CO 81648-2710

Fees Due	
Renewal Fee	\$227.50
Storage Permit \$100 x _____	_____
Optional Premise \$100 x _____	_____
Related Resort \$75 x _____	_____
<b>Amount Due/Paid</b>	

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

**PLEASE VERIFY & UPDATE ALL INFORMATION BELOW**

**RETURN TO CITY OR COUNTY LICENSING AUTHORITY BY DUE DATE**

Licensee Name <b>PINYON TREE LIQUORS INC</b>		DBA <b>PINYON TREE LIQUORS</b>		
Liquor License # <b>42512700000</b>	License Type <b>Liquor Store (city)</b>	Sales Tax License # <b>42512700000</b>	Expiration Date <b>9/25/2014</b>	Due Date <b>8/11/2014</b>
Street Address <b>321 MAIN ST SPACE 3&amp;4 RANGELY CO 81648-2710</b>				Phone Number <b>(970) 629 1510</b>
Mailing Address <b>321 MAIN ST SPACE 3&amp;4 RANGELY CO 81648-2710</b>				
Operating Manager <b>William Hodges</b>	Date of Birth <b>06-01-1968</b>	Home Address <b>1280 La Mesa cir. Rangely, CO. 81648</b>	Phone Number <b>970 675 5451</b>	

1. Do you have legal possession of the premises at the street address above?  YES  NO  
 Is the premises owned or rented?  Owned  Rented\* \*If rented, expiration date of lease 12-01-2015
2. Since the date of filing of the last annual application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested.  YES  NO  
**NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS:** If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.
3. Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation.  YES  NO
4. Since the date of filing of the last annual application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation.  YES  NO
5. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation.  YES  NO
6. **SOLE PROPRIETORSHIPS, HUSBAND-WIFE PARTNERSHIPS AND PARTNERS IN GENERAL PARTNERSHIPS:** Each person must complete and sign the DR 4679: Affidavit – Restriction on Public Benefits (available online or by calling 303-205-2300) and attach a copy of their driver's license, state-issued ID or valid passport.

**AFFIRMATION & CONSENT**

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

Type or Print Name of Applicant/Authorized Agent of Business <b>William Hodges</b>	Title <b>owner/President</b>
Signature 	Date <b>6-23-14</b>

**REPORT & APPROVAL OF CITY OR COUNTY LICENSING AUTHORITY**

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

Local Licensing Authority For		Date
Signature	Title	Attest

Ordinance 685 (2014)

AN ORDINANCE REPEALING AND REPLACING SECTIONS 10.14 OF THE RANGELY MUNICIPAL CODE TO EXPAND THE USE OF REGISTERED OFF-HIGHWAY VEHICLES BY QUALIFIED OPERATORS.

WHEREAS, the Town Board at its meeting on July 22, 2014 determined to schedule a public hearing to provide for public input concerning revisions to the current municipal code through the adoption of an ordinance providing for the operation of off-highway vehicles and the regulation of the operation thereof within the Town of Rangely; and,

WHEREAS, a public hearing was held on June 24, 2014 and July 22, 2014, before the Town Board at its regular meeting at the Rangely Town Hall, 209 E. Main Street, of which hearing public notice was given in the Rio Blanco Herald Times newspaper, published on June 19, 2014; and July 17, 2014.

WHEREAS, the public, at such hearing, was given the opportunity to voice its opinion regarding the proposed operation of off-highway vehicles and the regulation of the operation thereof within the Town of Rangely; and,

WHEREAS, the Town Board on the basis of the evidence produced at the public hearing has made the following determination of fact:

1. The proposed adoption of an ordinance to provide for the establishment of off-highway vehicle routes to permit the operation of off-highway vehicles on Town roads, roadways and alleys and the regulation thereof is authorized pursuant to C.R.S. §33-14.5-101 *et seq.*, C.R.S. §31-15-401 and C.R.S. §31-15-702; and,

2. That the hearing before the Town Board was complete and all persons present had an opportunity to speak; and,

3. That the proposed designation of off-highway vehicle routes within the Town, the operation of off-highway vehicles and the regulation of the operation thereof is in the best interest of the public health, safety, and welfare.

**NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE TOWN OF RANGELY, COLORADO:**

**Section 1.** Chapter 10.14 shall be repealed and replaced in its entirety by the following provisions:

#### **10.14.010 Definitions.**

As defined in this chapter, unless the context otherwise requires, the following terms, phrases, words and their derivation shall have the meaning given herein.

1. “Off-highway vehicle” as set forth in 33.14.5.101(3) C.R.S shall mean any self-propelled vehicle which is designed to travel on wheels or tracks in contact with the ground, which is designed primarily for use off of the public highways, and which is generally and commonly used to transport persons for recreational purposes “Off-highway vehicle” shall not include the following: (a) Vehicles designed and used primarily for travel on, over, or in the water; (b) Snowmobiles; (c) Military vehicles; (d) Golf carts; (e) Vehicles designed to and used to carry disabled persons; (e) Vehicles designed and used specifically for agricultural, logging, or mining purposes; (f) Vehicles registered pursuant to article 3 of title 42, C.R.S., (g) Low speed electric vehicles 42-1-102(48.6), (h) Toy vehicles as defined in C.R.S 42-4-103.5 (a)(b)(c), or (i) Kit vehicles as defined in C.R.S 42-1-102(45.5)

#### **10.14.020 Designated Off-Highway Vehicle Routes**

In accordance with C.R.S. §33-14.5-108(1), all Town streets, roads or alleys, or trails except any road or roadway that is part of the state highway system (Main Street /Highway 64) within the Town, are hereby designated as off-highway vehicle routes.

#### **10.14.030 Operation of Off-Highway Vehicles**

1. No person under the age of ten (10) years may operate an off-highway vehicle on such public street, road, or alley of the Town as designated in Section 10.14.020 above, unless the person is accompanied by and under the immediate supervision of a guardian who is 16 years of age or older. The phrase “under immediate supervision” shall mean that, at a minimum, the minor operator is within close proximity of the guardian.

2. Minor operators under the age of 16 years who operates an off-highway vehicle designated in section 10.14.020 above shall meet the following requirements.

- a) Be physically able to place both feet firmly on the footrests and
- b) Be physically able to reach fingers comfortably around the handlebars and brake levers even when the handlebars are turned and
- c) Be physically able to stand with knees bent with a couple of inches space between their seat and the OHV seat and
- d) Be physically able to easily reach the foot controls

3. Minor operators under the age of 16 years who operates an off-highway vehicle designated in section 10.14.010 above shall have sufficient strength and familiarity to operate controls and meet the following requirements.

- a) squeeze the hand controls and
- b) operate the shift lever and
- c) operate the parking brake and
- d) press the brake lever with sufficient pressure on a decline and
- e) operate the controls without looking at them
- f) be able to demonstrate hand signals

#### 4. Certification of Minor operator

1. The Town of Rangely Police Department shall have certified officer to train and or instruct a minor OHV operator in a Safety Education and familiarization program.
2. Any minor operator must possess a valid OHV education certificate of completion before operating an OHV within the Town of Rangely.
3. The education certificate will have the OHV vehicle number assigned for which the operator completed and demonstrated proficiency with. The education certificate can have multiple OHV vehicle numbers assigned for the operator.

5. No person shall operate an off-highway vehicle on a road, roadway, or alley of the Town while carrying any person or riding in any position that may interfere with the operation or control of an off-highway vehicle or the view of the operator.

6. Every person operating an off-highway vehicle shall do so in compliance with the applicable laws of the State of Colorado and the Model Traffic Code for Colorado, as adopted by the Town of Rangely, pursuant to the provisions of section 10.5.107 of this chapter.

7. The operator of an off-highway vehicle in Town otherwise operating pursuant to section 10.14.020 above shall not exceed a maximum speed of fifteen (15) miles per hour.

#### **10.14.040 Required Equipment**

1. No off-highway vehicle shall be operated upon the Municipal streets, roads or alleys unless it is equipped with the following:
  - a. At least one lighted headlamp having minimum candlepower of sufficient intensity to reveal persons or objects at a distance of at least 100 feet ahead during operation from sunset to sunrise. Such headlamp shall be aimed so that glaring rays are not projected into the eyes of operators in oncoming vehicles when operated on a straight level surface.
  - b. One lighted tail lamp having a minimum candlepower of sufficient intensity to exhibit a red light plainly visible from a distance of 500 feet to the rear during operation from sunset to sunrise. (PD feels that this should be required equipment on the streets)

c. Brakes, a braking system that may be operated by hand or foot, capable of producing deceleration of 14 feet per second on level ground at a speed of 20 miles per hour. The braking system must be adequate to control the movement of, and to stop and to hold the off-highway vehicle stationary on any grade upon which it can be operated.

(d) Muffler and spark arrester which conform to the standards, a spark arrester is a device which traps or pulverizes exhaust particles as they are expelled from an internal combustion engine exhaust system and is effective in reducing exhaust sparks and protecting against exhaust spark fires. A muffler is a device consisting of a series of chamber or baffle plates or other mechanical design for the purpose of receiving exhaust gas from an internal combustion engine and is effective in reducing noise, which shall be applicable in all cases except for off-highway vehicles being operated in organized competitive events held on private lands with the permission of the landowner, lessee, or custodian of the land, on public lands and waters under the jurisdiction of the division with its permission, or on other public lands with the consent of the public agency owning the land.

(e) A red or orange "whip flag" must be attached to OHVs when being operated by a minor operator on any street or roadway within the Town of Rangely.

#### **10.14.050 Notice of Accident**

1. The operator of an off-highway vehicle involved in an accident within the Town limits resulting in property damage, injuries or death, or some person acting for the operator, or the owner of the off-highway vehicle having knowledge of the accident shall immediately, by the quickest available means of communication, notify the office of the Town police department. If an accident occurs outside of the Town limits, the operator or some person acting for the operator shall immediately notify the Rio Blanco County Sheriff's Office.
2. The Town Police Department upon receiving a report of accident under this section shall forward a copy thereof to the Colorado Division of Parks and Outdoor Recreation.
3. Within forty-eight (48) hours after an accident involving an off-highway vehicle, the accident shall be reported to the Denver office of the Colorado Division of Parks and Outdoor Recreation. The report shall be made on forms furnished by such Division and shall be made by the owner or operator of the vehicle or someone acting for the owner or operator.

#### **10.14.051 Limitation of Liability.**

To the maximum extent permitted by law, nothing in this chapter shall be construed as an assumption of any duty of care by the Town with respect to, or the assumption of any liability by the Town for any injuries to persons or property which may result from the operation of an off-highway vehicle on the roads, roadways, or alleys within the Town limits

#### **10.14.052 Enforcement, Violations and Fines.**

1. Every peace officer of the Town is hereby authorized to enforce the provisions of this chapter as provided by the applicable provisions of the Model Traffic Code for Colorado Municipalities, as adopted by the Town of Rangely. Notwithstanding the provisions of the Model Traffic Code for Colorado, as adopted by the Town of Rangely, Article II Definitions, subsection (121), an “off-highway vehicle” as defined herein shall be considered a “vehicle” for purposes of the application or enforcement of the Model Traffic Code, as adopted by the Town of Rangely, except for Part 2, Equipment thereof.

2. Any person who violates the provisions of this chapter shall be guilty of a municipal ordinance offense and, upon conviction thereof shall be punished by a minimum fine of fifty (\$50.00) dollars, and a maximum fine of not more than three hundred (\$300.00) dollars. Pursuant to the Colorado Municipal Court Rules of Procedure, 210(b)(4), the Municipal Court may by order, which from time to time may be amended, supplemented, or repealed, designate the ordinance offenses and the penalties for which may be paid at the office of the court clerk.

#### **Section 2. Adoption**

1. The Town Board hereby finds, determines, and declares that this ordinance is necessary and proper to provide for the safety, preserve the health, promote the prosperity, and improve the order, comfort and convenience of the Town and the inhabitants thereof. The recitals of this ordinance are hereby adopted by the Town Board as additional findings.

2. If any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be invalid or unconstitutional, such decision shall not affect the validity or constitutionality of the remaining portions of this ordinance. The Town of Rangely hereby declares that it would have passed this ordinance, and each section, subsection, sentence, clause or phrase hereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses and phrases be declared unconstitutional.

3. The Town Manager is hereby directed to execute this ordinance.

#### **Section 3. 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 4. Effective Date.**

This ordinance shall be effective thirty (30) days after publication following final passage.

**Section 5. 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 \_\_\_\_\_, 2014 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 \_\_\_\_\_, 2014 BY THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO.

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

Attest:

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

# 12 – New Business



## Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount	
06/14	06/30/2014	7495	Void Check		.00	V
06/14	06/30/2014	7499	Void Check		.00	V
Total :					.00	
06/14	06/16/2014	72343	ACCUTEST MOUNTAIN STATES	CHEMICALS/LABORATORY	387.00	
06/14	06/30/2014	72434	ACCUTEST MOUNTAIN STATES	CHEMICALS/LABORATORY	155.00	
Total ACCUTEST MOUNTAIN STATES:					542.00	
06/14	06/16/2014	72344	AFLAC	AFLAC PAYABLE	517.87	
Total AFLAC:					517.87	
06/14	06/16/2014	72345	AHRENS, TAYLOR	UNIFORMS	75.00	
Total AHRENS, TAYLOR:					75.00	
06/14	06/16/2014	72346	AIR LIQUIDE AMERICA SPECIALTY GASS LLC	PROFESSIONAL/TECHNICAL SERVIC	24.18	
Total AIR LIQUIDE AMERICA SPECIALTY GASS LLC:					24.18	
06/14	06/16/2014	72347	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	1,213.53	
Total ALL COPY PRODUCTS INC.:					1,213.53	
06/14	06/16/2014	72348	ANDERSON, IAN	UNIFORMS	62.48	
Total ANDERSON, IAN:					62.48	
06/14	06/30/2014	72435	ANIMAL ARTS	PROF/TECH SERVICES	1,440.00	
Total ANIMAL ARTS:					1,440.00	
06/14	06/16/2014	72349	ASHLEY VALLEY ANIMAL HOSPITAL	VETERINARY EXPENSES	743.34	
06/14	06/30/2014	72436	ASHLEY VALLEY ANIMAL HOSPITAL	VETERINARY EXPENSES	397.00	
Total ASHLEY VALLEY ANIMAL HOSPITAL:					1,140.34	
06/14	06/16/2014	72350	BACK TO HEALTH CHIROPRACTIC OF RANGELY	PROF/TECH SERVICES	80.00	
Total BACK TO HEALTH CHIROPRACTIC OF RANGELY:					80.00	
06/14	06/16/2014	72351	BALBOA CAPITAL CORPORATION	OFFICE SUPPLIES/EXPENSE	306.00	
Total BALBOA CAPITAL CORPORATION:					306.00	
06/14	06/16/2014	72352	BASIN SAW INC	STREETS/DRAINAGE MATLS/EXPENS	349.99	
Total BASIN SAW INC:					349.99	
06/14	06/16/2014	72353	BRADY, ANN	MAYOR/COUNCIL	100.00	

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total BRADY, ANN:		100.00
06/14	06/30/2014	7500	BRASFIELD, JOE	HEALTH DENTAL VISION INSURANCE	305.00
			Total BRASFIELD, JOE:		305.00
06/14	06/30/2014	72437	CALIFORNIA CONTRACTORS SUPPLY	GAS MATERIALS/EXPENSE	107.82
			Total CALIFORNIA CONTRACTORS SUPPLY:		107.82
06/14	06/30/2014	72438	CALLICRATE, CINDY	ANIMALS SURCHARGE	50.00
			Total CALLICRATE, CINDY:		50.00
06/14	06/30/2014	72439	CARROT-TOP INDUSTRIES, INC.	BUILDING/GROUNDS MAINTENANCE	690.38
			Total CARROT-TOP INDUSTRIES, INC.:		690.38
06/14	06/16/2014	72354	CASELLE, INC.	PROF/TECH SERVICES	799.33
			Total CASELLE, INC.:		799.33
06/14	06/16/2014	7447	CASTO, BRAD	MAYOR/COUNCIL	100.00
			Total CASTO, BRAD:		100.00
06/14	06/30/2014	72440	CENTURY EQUIPMENT COMPANY	MACHINERY OPERATIONS & MAINT	557.74
			Total CENTURY EQUIPMENT COMPANY:		557.74
06/14	06/30/2014	72441	CENTURYLINK	COMMUNICATIONS	2,616.96
			Total CENTURYLINK:		2,616.96
06/14	06/16/2014	72355	CHARTER COMMUNICATION	UTILITIES	183.73
			Total CHARTER COMMUNICATION:		183.73
06/14	06/13/2014	7442	CHILLSON, MARK	HEALTH DENTAL VISION INSURANCE	278.80
06/14	06/16/2014	72356	CHILLSON, MARK	PROF/TECH SERVICES	30.00
			Total CHILLSON, MARK:		308.80
06/14	06/16/2014	72357	CIRSA	PREPAID EXPENSES	21.78
06/14	06/30/2014	72482	CIRSA	PREPAID EXPENSES	20,660.50
			Total CIRSA:		20,682.28
06/14	06/16/2014	72358	CNCC FOUNDATION	MARKETING	300.00
			Total CNCC FOUNDATION:		300.00
06/14	06/16/2014	72359	COLORADO CPA SERVICES, P.C.	PROF/TECH SERVICES	90.00
			Total COLORADO CPA SERVICES, P.C.:		90.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
06/14	06/30/2014	72442	COLORADO DEPARTMENT OF REVENUE	PROFESSIONAL/TECHNICAL SERVIC	125.96
Total COLORADO DEPARTMENT OF REVENUE:					125.96
06/14	06/30/2014	72443	COLORADO DEPT OF PUBLIC SAFETY	PROF/TECH SERIVCES	77.00
Total COLORADO DEPT OF PUBLIC SAFETY:					77.00
06/14	06/30/2014	72444	COULTER AVIATION	MOSQUITO ABATEMENT	6,345.00
Total COULTER AVIATION:					6,345.00
06/14	06/16/2014	72360	COUNTRYSIDE VETERINARY CLINIC	VETERINARY EXPENSES	16.00
Total COUNTRYSIDE VETERINARY CLINIC:					16.00
06/14	06/30/2014	7496	COX, MARYBEL	HEALTH DENTAL VISION INSURANCE	1,000.00
06/14	06/30/2014	72445	COX, MARYBEL	MARKETING	45.29
Total COX, MARYBEL:					1,045.29
06/14	06/16/2014	72361	CROP PRODUCTION SERVICES, INC.	SEWER MATERIALS/EXPENSE	2,137.60
Total CROP PRODUCTION SERVICES, INC.:					2,137.60
06/14	06/30/2014	72446	DETROIT INDUSTRIAL TOOL	CAPITAL IMPROVEMENTS	1,121.61
Total DETROIT INDUSTRIAL TOOL:					1,121.61
06/14	06/30/2014	72447	DIRECTV	UTILITIES	274.75
Total DIRECTV:					274.75
06/14	06/30/2014	72448	DISPLAYS2GO	CAPITAL IMPROVEMENTS	1,123.68
Total DISPLAYS2GO:					1,123.68
06/14	06/30/2014	72449	DRAGON TRAIL PHOTOGRAPHICS	OFFICE SUPPLIES/EXPENSE	157.50
Total DRAGON TRAIL PHOTOGRAPHICS:					157.50
06/14	06/16/2014	72362	DUCEY'S ELECTRIC	BUILDING/GROUNDS MAINTENANCE	113.00
06/14	06/30/2014	72450	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	311.77
Total DUCEY'S ELECTRIC:					424.77
06/14	06/16/2014	72363	EARL SIMON PIPE CLEANING	SEWER MATERIALS/EXPENSE	24,801.30
Total EARL SIMON PIPE CLEANING:					24,801.30
06/14	06/16/2014	7448	EDDY, DAN	MAYOR/COUNCIL	100.00
Total EDDY, DAN:					100.00
06/14	06/16/2014	72364	ELECTION SYSTEMS & SOFTWARE	ELECTIONS	1,103.66

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total ELECTION SYSTEMS & SOFTWARE:					1,103.66
06/14	06/16/2014	72365	EMC PLUMBING & HEATING, INC.	CONTINGENCY	23,178.65
Total EMC PLUMBING & HEATING, INC.:					23,178.65
06/14	06/30/2014	72451	EVERGREEN	BUILDING/GROUNDS MAINTENANCE	444.00
Total EVERGREEN:					444.00
06/14	06/03/2014	72337	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	365.98
06/14	06/17/2014	72425	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	385.90
Total FAMILY SUPPORT REGISTRY:					751.88
06/14	06/16/2014	72366	FARNEY, LINDA	BUILDING MAINTENANCE	109.99
Total FARNEY, LINDA:					109.99
06/14	06/03/2014	72338	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	10,792.60
06/14	06/17/2014	72426	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	10,264.07
Total FIDELITY ADVISOR FUNDS:					21,056.67
06/14	06/16/2014	72367	FIRST STATE BANK OF LIVINGSTON	UTILITIES	455.00
Total FIRST STATE BANK OF LIVINGSTON:					455.00
06/14	06/03/2014	72339	FPPA	FPPA D&D	277.23
06/14	06/17/2014	72427	FPPA	FPPA D&D	211.43
Total FPPA:					488.66
06/14	06/30/2014	72452	FRESH EXPRESS CLEANING	UNIFORMS	44.00
Total FRESH EXPRESS CLEANING:					44.00
06/14	06/16/2014	72368	GRAND JUNCTION PIPE & SUPPLY	WATER MATERIALS/EXPENSE	6,280.59
06/14	06/30/2014	72453	GRAND JUNCTION PIPE & SUPPLY	WATER MATERIALS/EXPENSE	469.11
Total GRAND JUNCTION PIPE & SUPPLY:					6,749.70
06/14	06/16/2014	72369	GREAT AMERICA LEASING CORPORATION	PROF/TECH SERIVCES	330.00
Total GREAT AMERICA LEASING CORPORATION:					330.00
06/14	06/30/2014	72454	HACH	CHEMICALS/LABORATORY	1,137.29
Total HACH:					1,137.29
06/14	06/16/2014	7449	HATCH, LISA	MAYOR/COUNCIL	100.00
06/14	06/30/2014	72455	HATCH, LISA	TRAVEL/MEETINGS	78.92
Total HATCH, LISA:					178.92
06/14	06/16/2014	72370	HERITAGE BUILDING & SUPPLY CTR	WATER MATERIALS/EXPENSE	832.68

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
06/14	06/30/2014	72456	HERITAGE BUILDING & SUPPLY CTR	STREETS/DRAINAGE MATLS/EXPENS	130.38
Total HERITAGE BUILDING & SUPPLY CTR:					963.06
06/14	06/16/2014	72371	HUITT, FRANK	MAYOR/COUNCIL	150.00
Total HUITT, FRANK:					150.00
06/14	06/16/2014	72372	INDUSTRIAL ELECTRIC MOTOR SVCE	MACHINERY OPERATIONS/MAINT	4,251.70
Total INDUSTRIAL ELECTRIC MOTOR SVCE:					4,251.70
06/14	06/16/2014	72373	INDUSTRIAL SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	2,488.35
Total INDUSTRIAL SUPPLY:					2,488.35
06/14	06/16/2014	72374	INTERNATIONAL CODE COUNCIL, INC.	OFFICE SUPPLIES/EXPENSE	15.96
Total INTERNATIONAL CODE COUNCIL INC:					15.96
06/14	06/30/2014	72457	INVERT, INC.	PROF/TECH SERVICES	125.00
Total INVERT, INC.:					125.00
06/14	06/16/2014	72375	JJ'S TIRE AND AUTOMOTIVE	VHCL/EQUIP OPER/MAINT	25.00
Total JJ'S TIRE AND AUTOMOTIVE:					25.00
06/14	06/30/2014	7497	JOHNSON, MICHAEL P	HEALTH DENTAL VISION INSURANCE	831.00
Total JOHNSON, MICHAEL P:					831.00
06/14	06/16/2014	72376	JSC, INC.	PROF/TECH SERIVCES	1,000.00
Total JSC, INC.:					1,000.00
06/14	06/16/2014	72377	KANSAS CITY LIFE INSURANCE	KANSAS CITY LIFE INS PAYABLE	1,792.93
Total KANSAS CITY LIFE INSURANCE:					1,792.93
06/14	06/13/2014	7443	KINNEY, ROY	HEALTH DENTAL VISION INSURANCE	3,778.80
06/14	06/30/2014	7498	KINNEY, ROY	HEALTH DENTAL VISION INSURANCE	300.70
Total KINNEY, ROY:					4,079.50
06/14	06/16/2014	72378	LABORER, BONNIE	CASH CLEARING - UTILITIES	923.32
Total LABORER, BONNIE:					923.32
06/14	06/13/2014	7444	LEBLEU, JEFF	HEALTH DENTAL VISION INSURANCE	657.00
Total LEBLEU, JEFF:					657.00
06/14	06/30/2014	72458	LEXIPOL LLC	TRAINING/PROF DEVELOPMENT	1,853.00
Total LEXIPOL LLC:					1,853.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
06/14	06/16/2014	72379	MAIL SERVICES	OFFICE SUPPLIES/EXPENSE	808.04
			Total MAIL SERVICES:		808.04
06/14	06/16/2014	72380	MARTIN CONSTRUCTION CO.	CAPITAL IMPROVEMENTS	400.00
			Total MARTIN CONSTRUCTION CO.:		400.00
06/14	06/16/2014	72381	MASTER PETROLEUM CO., INC.	FUEL	902.20
			Total MASTER PETROLEUM CO., INC.:		902.20
06/14	06/30/2014	72459	MASTERCARD	TRAVEL & MEETINGS	2,734.78
			Total MASTERCARD:		2,734.78
06/14	06/16/2014	72382	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	40.00
			Total MESA COUNTY HEALTH DEPT REG LABORATORY:		40.00
06/14	06/16/2014	72383	MOON LAKE ELECTRIC ASSN.	UTILITIES	13,866.93
			Total MOON LAKE ELECTRIC ASSN.:		13,866.93
06/14	06/03/2014	72341	MORTON, ANDREW	UNIFORMS	41.95
			Total MORTON, ANDREW:		41.95
06/14	06/16/2014	72384	MOUNTAIN STATES PIPE & SUPPLY	GAS MATERIALS/EXPENSE	1,794.21
			Total MOUNTAIN STATES PIPE & SUPPLY:		1,794.21
06/14	06/30/2014	72460	MOUNTAIN VALLEY CONTRACTING	CAPITAL IMPROVEMENTS	9,804.92
			Total MOUNTAIN VALLEY CONTRACTING:		9,804.92
06/14	06/16/2014	72385	MWI VETERINARY SUPPLY	VETERINARY EXPENSES	144.80
06/14	06/30/2014	72461	MWI VETERINARY SUPPLY	VETERINARY EXPENSES	642.63
			Total MWI VETERINARY SUPPLY:		787.43
06/14	06/16/2014	72386	NAMMINGA, WILLARD	COURT REFUNDS	120.00
			Total NAMMINGA, WILLARD:		120.00
06/14	06/16/2014	72387	NATIONAL METER & AUTOMATION	WATER MATERIALS/EXPENSE	699.28
			Total NATIONAL METER & AUTOMATION:		699.28
06/14	06/16/2014	72388	NETWORKS UNLIMITED INC	OFFICE SUPPLIES/EXPENSE	5,380.44
			Total NETWORKS UNLIMITED INC:		5,380.44
06/14	06/16/2014	72389	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	24.00
06/14	06/30/2014	72462	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	18.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total NICHOLS STORE:					42.00
06/14	06/16/2014	7450	NIELSEN, JOSEPH	MAYOR/COUNCIL	100.00
Total NIELSEN, JOSEPH:					100.00
06/14	06/13/2014	7445	PFENNIG, VICKY	HEALTH DENTAL VISION INSURANCE	2,100.00
Total PFENNIG, VICKY:					2,100.00
06/14	06/13/2014	7446	PIERING, LISA	HEALTH DENTAL VISION INSURANCE	75.00
06/14	06/30/2014	72463	PIERING, LISA	TRAVEL/MEETINGS	322.80
Total PIERING, LISA:					397.80
06/14	06/03/2014	72342	PINNACOL ASSURANCE	PREPAID EXPENSES	4,862.22
06/14	06/30/2014	72483	PINNACOL ASSURANCE	WORKERS' COMPENSATION	3,868.81
Total PINNACOL ASSURANCE:					8,731.03
06/14	06/16/2014	72390	PIPELINE TESTING CONSORTIUM	BUILDING/GROUNDS MAINTENANCE	340.00
06/14	06/30/2014	72464	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	170.00
Total PIPELINE TESTING CONSORTIUM:					510.00
06/14	06/16/2014	72391	PITNEY BOWES INC	PROF/TECH SERVICES	104.83
Total PITNEY BOWES INC:					104.83
06/14	06/30/2014	72465	PRATER'S PLUMBING & HEATING	CAPITAL IMPROVEMENTS	395.00
Total PRATER'S PLUMBING & HEATING:					395.00
06/14	06/03/2014	72340	PRESTIGE FINANCIAL SERVICES INC	MISC DEDUCTIONS PAYABLE	150.00
06/14	06/17/2014	72428	PRESTIGE FINANCIAL SERVICES INC	MISC DEDUCTIONS PAYABLE	150.00
Total PRESTIGE FINANCIAL SERVICES INC:					300.00
06/14	06/30/2014	72466	PROGRESSIVE BUS. COMPLIANCE	OFFICE SUPPLIES/EXPENSE	79.90
Total PROGRESSIVE BUS. COMPLIANCE:					79.90
06/14	06/16/2014	72392	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	418.93
06/14	06/30/2014	72467	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	702.19
Total QUILL CORPORATION:					1,121.12
06/14	06/16/2014	72393	R & C CONCRETE, LLC.	CAPITAL IMPROVEMENTS	15,786.50
Total R & C CONCRETE, LLC.:					15,786.50
06/14	06/16/2014	72394	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	575.51
06/14	06/30/2014	72468	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	629.83
Total RANGELY AUTO PARTS & SUPPLY:					1,205.34

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
06/14	06/30/2014	72469	RANGELY CONOCO	VHCL/EQUIP OPER/MAINT	1,115.39
Total RANGELY CONOCO:					1,115.39
06/14	06/16/2014	72395	RANGELY ELKS LODGE 1907	MARKETING	75.00
Total RANGELY ELKS LODGE 1907:					75.00
06/14	06/16/2014	72396	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	3,216.38
06/14	06/30/2014	72470	RANGELY HARDWARE	BUILDING MAINTENANCE	886.37
Total RANGELY HARDWARE:					4,102.75
06/14	06/17/2014	72430	RANGELY MUSEUM	MISCELLANEOUS INCOME	50.00
Total RANGELY MUSEUM:					50.00
06/14	06/16/2014	72397	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	20,084.84
Total RANGELY SCHOOL FOUNDATION, INC:					20,084.84
06/14	06/16/2014	72398	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	778.00
Total RANGELY TRASH SERVICE:					778.00
06/14	06/16/2014	72399	RANGELY, TOWN OF	UTILITIES	5,086.29
Total RANGELY, TOWN OF:					5,086.29
06/14	06/30/2014	72484	REED, DONALD	TRAVEL/MEETINGS	299.98
Total REED, DONALD:					299.98
06/14	06/16/2014	72400	RESPOND FIRST AID SYSTEMS	PROF/TECH SERIVCES	51.30
06/14	06/30/2014	72471	RESPOND FIRST AID SYSTEMS	PROF/TECH SERVICES	42.85
Total RESPOND FIRST AID SYSTEMS:					94.15
06/14	06/16/2014	72401	RIO BLANCO COUNTY SALES & USE TAX	GENERAL SALES TAX - STATE	1,418.00
06/14	06/30/2014	72472	RIO BLANCO COUNTY	FUEL	97.92
Total RIO BLANCO COUNTY:					1,515.92
06/14	06/16/2014	72402	RIO BLANCO HERALD TIMES	PROFESSIONAL/TECHNICAL SVCES	726.44
06/14	06/30/2014	72473	RIO BLANCO HERALD TIMES	PROF/TECH SERIVCES	363.04
Total RIO BLANCO HERALD TIMES:					1,089.48
06/14	06/16/2014	72403	ROCKY MOUNTAIN HEALTH PLANS	HEALTH INSURANCE PAYABLE	23,567.20
Total ROCKY MOUNTAIN HEALTH PLANS:					23,567.20
06/14	06/16/2014	72404	ROMNEY, SHERMAN	ATTORNEY	1,755.00
Total ROMNEY, SHERMAN:					1,755.00
06/14	06/16/2014	72405	SAM'S CLUB/GECRB	MARKETING	45.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total SAM'S CLUB/GECRB:		45.00
06/14	06/16/2014	72406	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	5,144.50
			Total SENERGY BUILDERS, LLC.:		5,144.50
06/14	06/16/2014	72407	SHAFFER, ANDREW	MAYOR/COUNCIL	100.00
			Total SHAFFER, ANDREW:		100.00
06/14	06/16/2014	72408	SIMS, TERESA	JUDGES	150.00
			Total SIMS, TERESA:		150.00
06/14	06/17/2014	72431	SODEXHO, INC.	MARKETING	285.00
			Total SODEXHO, INC.:		285.00
06/14	06/16/2014	72409	SPLIT MOUNTAIN GARDEN CENTER	BUILDING/GROUNDS MAINTENANCE	59.99
			Total SPLIT MOUNTAIN GARDEN CENTER:		59.99
06/14	06/30/2014	72474	STEWART WELDING & MACHINE, INC	DEPARTMENTAL MATERIALS/EXPEN	360.39
			Total STEWART WELDING & MACHINE, INC:		360.39
06/14	06/16/2014	72410	STRATA NETWORKS	COMMUNICATIONS	500.00
			Total STRATA NETWORKS:		500.00
06/14	06/16/2014	72411	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	27,612.91
			Total SUMMIT ENERGY, LLC:		27,612.91
06/14	06/16/2014	72412	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	13.00
			Total TRANSUNION RISK & ALTERNATIVE:		13.00
06/14	06/30/2014	7499	TUCKER, PAUL	HEALTH DENTAL VISION INSURANCE	161.50
			Total TUCKER, PAUL:		161.50
06/14	06/30/2014	7501	TURGEON, SUSAN	HEALTH DENTAL VISION INSURANCE	130.00
			Total TURGEON, SUSAN:		130.00
06/14	06/16/2014	72413	TURTLE TRACKS	CAPITAL OUTLAY	2,010.00
			Total TURTLE TRACKS:		2,010.00
06/14	06/30/2014	72475	ULINE	OFFICE SUPPLIES/EXPENSE	41.89
			Total ULINE:		41.89
06/14	06/16/2014	72414	UNCC	PROFESSIONAL/TECHNICAL SERVIC	67.32

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total UNCC:		67.32
06/14	06/16/2014	72415	UNITED COMPANIES	WATER MATERIALS/EXPENSE	974.40
			Total UNITED COMPANIES:		974.40
06/14	06/30/2014	72476	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	4,438.98
			Total URIE ROCK COMPANY:		4,438.98
06/14	06/30/2014	72477	URIE TRUCKING CO.	CAPITAL IMPROVEMENTS	610.00
			Total URIE TRUCKING CO.:		610.00
06/14	06/16/2014	72416	USA BLUEBOOK	SEWER MATERIALS/EXPENSE	265.65
06/14	06/30/2014	72478	USA BLUEBOOK	MACHINERY OPERATIONS/MAINT	491.91
			Total USA BLUEBOOK:		757.56
06/14	06/30/2014	72479	VAN DIEST SUPPLY COMPANY	MOSQUITO ABATEMENT	792.50
			Total VAN DIEST SUPPLY COMPANY:		792.50
06/14	06/16/2014	72417	VERIZON WIRELESS	BUILDING MAINTENANCE	871.66
			Total VERIZON WIRELESS:		871.66
06/14	06/16/2014	72418	VERNAL WINNELSON CO.	WATER MATERIALS/EXPENSE	190.96
			Total VERNAL WINNELSON CO.:		190.96
06/14	06/16/2014	72419	WALTER ENVIRONMENTAL GROUP, LLC	PROF/TECH SERVICES	2,652.67
			Total WALTER ENVIRONMENTAL GROUP, LLC:		2,652.67
06/14	06/16/2014	72420	WEX BANK	FUEL	6,528.54
			Total WEX BANK:		6,528.54
06/14	06/16/2014	72421	WHITE RIVER MARKET	DEPARTMENTAL MATERIALS/EXPEN	123.17
06/14	06/30/2014	72480	WHITE RIVER MARKET	DEPARTMENTAL MATERIALS/EXPEN	128.71
			Total WHITE RIVER MARKET:		251.88
06/14	06/16/2014	72422	WILCZEK, KAREN S	JUDGES	300.00
			Total WILCZEK, KAREN S:		300.00
06/14	06/30/2014	72481	WRB REC & PARK DISTRICT	PROF/TECH SERVICES	2,280.00
			Total WRB REC & PARK DISTRICT:		2,280.00
			Grand Totals:		330,776.48

Summary by General Ledger Account Number

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
01-11100	.00	.00	.00
01-11700	.00	86.68-	86.68-
01-21500	86.68	.00	86.68
10-14100	27,956.53	.00	27,956.53
10-21500	628.11	197,370.66-	196,742.55-
10-22255	17,841.53	.00	17,841.53
10-22270	1,051.88	.00	1,051.88
10-22280	3,215.14	.00	3,215.14
10-22290	23,567.20	.00	23,567.20
10-22292	488.66	.00	488.66
10-22295	517.87	.00	517.87
10-22298	1,792.93	.00	1,792.93
10-31-300	1,418.00	.00	1,418.00
10-36-200	116.98	.00	116.98
10-36-440	50.00	.00	50.00
10-41-110	750.00	.00	750.00
10-41-200	6.32	.00	6.32
10-41-210	78.92	.00	78.92
10-41-220	163.97	.00	163.97
10-41-400	1,130.00	.00	1,130.00
10-41-450	1,103.66	.00	1,103.66
10-41-500	1,000.00	.00	1,000.00
10-42-110	450.00	.00	450.00
10-42-118	105.00	.00	105.00
10-42-200	205.16	.00	205.16
10-42-235	200.00	80.00-	120.00
10-43-133	278.80	.00	278.80
10-43-200	1,492.97	.00	1,492.97
10-43-205	3,181.53	.00	3,181.53
10-43-210	50.45	.00	50.45
10-43-220	1,477.99	.00	1,477.99
10-43-250	1,580.26	.00	1,580.26
10-43-260	11.96	.00	11.96
10-43-270	1,344.11	.00	1,344.11
10-43-285	191.87	.00	191.87
10-44-133	1,075.00	.00	1,075.00
10-44-200	980.14	.00	980.14
10-44-205	187.74	.00	187.74
10-44-210	282.80	.00	282.80
10-44-220	1,220.77	.00	1,220.77
10-46-133	435.00	.00	435.00
10-46-200	57.33	.00	57.33
10-46-205	147.74	.00	147.74
10-46-220	210.00	.00	210.00
10-46-250	133.87	.00	133.87
10-46-260	3,165.04	50.00-	3,115.04
10-46-270	761.20	.00	761.20
10-46-280	98.21	.00	98.21
10-46-285	1,839.37	.00	1,839.37
10-46-320	137.48	.00	137.48
10-46-330	381.47	.00	381.47
10-46-360	7,137.50	.00	7,137.50
10-46-800	1,520.53	.00	1,520.53
10-48-200	215.57	.00	215.57
10-48-220	956.94	.00	956.94
10-48-300	759.47	.00	759.47

GL Account	Debit	Credit	Proof
10-49-640	20,084.84	.00	20,084.84
10-54-133	4,079.50	.00	4,079.50
10-54-135	1,456.78	.00	1,456.78
10-54-200	419.67	.00	419.67
10-54-205	703.49	.00	703.49
10-54-220	55.85	.00	55.85
10-54-230	2,327.38	.00	2,327.38
10-54-250	798.81	.00	798.81
10-54-260	535.94	173.50-	362.44
10-54-270	448.03	.00	448.03
10-54-280	28.73	16.19-	12.54
10-54-285	1,733.10	.00	1,733.10
10-54-320	44.00	.00	44.00
10-54-700	2,010.00	.00	2,010.00
10-55-133	2,100.00	.00	2,100.00
10-55-200	135.29	.00	135.29
10-55-220	1,565.00	.00	1,565.00
10-55-260	697.52	.00	697.52
10-55-285	368.99	.00	368.99
10-55-310	2,966.31	229.42-	2,736.89
10-60-133	818.50	.00	818.50
10-60-200	276.41	.00	276.41
10-60-205	147.74	.00	147.74
10-60-220	40.00	.00	40.00
10-60-250	79.22	.00	79.22
10-60-260	382.79	.00	382.79
10-60-270	3,259.87	.00	3,259.87
10-60-280	1,474.71	.00	1,474.71
10-60-285	2,011.83	.00	2,011.83
10-60-290	600.72	.00	600.72
10-60-330	2,825.77	.00	2,825.77
10-60-365	1,530.33	.00	1,530.33
10-60-800	26,840.68	79.00-	26,761.68
51-21500	.00	23,886.48-	23,886.48-
51-71-200	109.49	.00	109.49
51-71-205	147.74	.00	147.74
51-71-210	469.27	.00	469.27
51-71-220	1,104.30	.00	1,104.30
51-71-250	368.36	.00	368.36
51-71-260	272.43	.00	272.43
51-71-270	4,321.77	.00	4,321.77
51-71-280	25.00	.00	25.00
51-71-285	315.81	.00	315.81
51-71-320	95.96	.00	95.96
51-71-330	1,833.16	.00	1,833.16
51-71-350	1,573.26	.00	1,573.26
51-72-250	147.74	.00	147.74
51-72-290	557.74	.00	557.74
51-72-330	6,590.24	.00	6,590.24
51-72-800	373.87	.00	373.87
51-73-250	54.30	.00	54.30
51-73-260	29.00	.00	29.00
51-73-270	946.25	.00	946.25
51-73-290	4,251.70	.00	4,251.70
51-73-330	299.09	.00	299.09
52-21500	.00	32,082.00-	32,082.00-
52-40-200	511.10	.00	511.10

GL Account	Debit	Credit	Proof
52-40-205	147.74	.00	147.74
52-40-220	235.97	.00	235.97
52-40-250	368.81	.00	368.81
52-40-260	127.81	.00	127.81
52-40-270	324.28	.00	324.28
52-40-280	4.33	.00	4.33
52-40-285	579.28	.00	579.28
52-40-290	73.70	.00	73.70
52-40-320	41.95	.00	41.95
52-40-330	2,054.12	.00	2,054.12
52-40-410	27,612.91	.00	27,612.91
53-21500	.00	60,125.43-	60,125.43-
53-40-133	831.00	.00	831.00
53-40-200	49.51	.00	49.51
53-40-205	147.74	.00	147.74
53-40-220	300.00	.00	300.00
53-40-250	234.17	.00	234.17
53-40-260	1,064.44	.00	1,064.44
53-40-270	4,594.97	.00	4,594.97
53-40-280	5.14	.00	5.14
53-40-285	581.21	.00	581.21
53-40-290	503.36	.00	503.36
53-40-320	165.77	.00	165.77
53-40-330	28,509.05	.00	28,509.05
53-40-350	172.92	.00	172.92
53-40-680	22,259.38	.00	22,259.38
53-40-800	706.77	.00	706.77
71-21500	.00	4,689.81-	4,689.81-
71-40-200	16.44	.00	16.44
71-40-205	147.74	.00	147.74
71-40-210	139.41	.00	139.41
71-40-220	89.50	.00	89.50
71-40-250	170.32	.00	170.32
71-40-260	655.55	.00	655.55
71-40-270	3,470.85	.00	3,470.85
73-21500	.00	9,101.35-	9,101.35-
73-23172	1,010.00	.00	1,010.00
73-40-220	2,652.67	.00	2,652.67
73-40-250	5,144.50	.00	5,144.50
73-40-260	277.54	.00	277.54
73-40-270	16.64	.00	16.64
74-21500	.00	4,117.94-	4,117.94-
74-40-800	4,117.94	.00	4,117.94
75-21500	.00	117.60-	117.60-
75-40-220	117.60	.00	117.60
Grand Totals:	332,206.06	332,206.06-	.00

Dated: July 22, 2014 \*\*\*APPROVED CHECK REGISTER\*\*\*

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

City Council: ANN BRADY  
  
DAN EDDY  
  
ANDREW SHAFFER  
  
JOSEPH NIESEN  
  
BRAD CASTO  
  
LISA HATCH

Town Manager: PETER BRIXIUS

Town Clerk: LISA PIERING

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Report Criteria:  
Report type: Summary

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# Income Statement

Town of Rangely

Month Ending June/2014

GENERAL FUND Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
Taxes	\$761,215	55%	\$1,585,540	48.01%
Licenses and Permits	\$13,765	1%	\$23,000	59.85%
Intergovernmental Revenue	\$329,940	24%	\$1,581,500	20.86%
Charges for Services	\$135,500	10%	\$361,229	37.51%
Miscellaneous Revenue	\$146,865	11%	\$234,450	62.64%
Total General Revenue	\$1,387,285	100%	\$3,785,719	36.65%
GENERAL FUND Operating Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expenses	Budget 2014	% of Budget Expended
Town Council	\$21,572	1%	\$52,521	41.07%
Court	\$7,623	0%	\$26,337	28.94%
Administration	\$169,625	11%	\$315,242	53.81%
Finance	\$99,903	6%	\$187,759	53.21%
Building & Grounds	\$176,387	11%	\$349,980	50.40%
Economic Development	\$46,188	3%	\$162,259	28.47%
Police Department	\$407,907	26%	\$876,599	46.53%
Animal Shelter	\$63,661	4%	\$90,308	70.49%
Public Works	\$260,389	17%	\$537,926	48.41%
Foundation Trans. & Non Depart. Transfer	\$94,899	6%	\$993,229	9.55%
Total Capital Improvements	\$228,604	14%	\$750,650	30.45%
Total selling expenses	\$1,576,758	100%	\$4,342,810	36.31%
Net Revenue over Expenditures	(\$189,474)	100%	(\$557,091)	34.01%
WATER FUND Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
Water Revenue	\$2,250,533	100%	\$4,254,982	52.89%
WATER FUND Operating Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expense	Budget 2014	% of Budget Expended
Water Supply	\$208,003	12%	\$418,446	49.71%
Water Supply Capital Expense	\$1,356,245	79%	\$2,530,000	53.61%
Water Fund Dept. Transfers and Conting.	\$24,000	1%	\$174,682	13.74%
PW - Transportation & Distribution	\$76,651	4%	\$140,113	54.71%
PW - Transportation & Distrib. Capital Exp	\$4,600	0%	\$118,000	3.90%
Raw Water	\$17,976	1%	\$45,187	39.78%
Raw Water Capital Expense	\$20,989	1%	\$25,000	83.96%
Total selling expenses	\$1,708,464	100%	\$3,451,428	49.50%
Net Revenue over Expenditures	\$542,069	100%	\$803,554	67.46%
GAS FUND Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
Gas Revenue	\$794,731	100%	\$1,447,000	54.92%
GAS FUND Operating Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expense	Budget 2014	% of Budget Expended
Gas Expenses	\$559,203	86%	\$1,117,945	50.02%
Gas Capital Expense	\$5,771	1%	\$102,000	5.66%
Total Transfers	\$87,500	13%	\$175,000	50.00%
Total Selling Expenses	\$652,474	100%	\$1,394,945	46.77%
Net Revenue over Expenditures	\$142,257	100%	\$52,055	273.28%
Wastewater FUND Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
Wastewater Revenue	\$495,525	100%	\$618,597	80.10%
Wastewater FUND Oper Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expense	Budget 2014	% of Budget Expended

Wastewater Expenses	\$180,738	28%	\$244,870	73.81%
Wastewater Capital Expense	\$457,178	70%	\$285,000	160.41%
Total Transfers	\$19,136	3%	\$48,000	39.87%
General Fund Loan	\$0	0%	\$26,447	0.00%
Total Selling Expenses	<b>\$657,051</b>	<b>100%</b>	<b>\$604,317</b>	108.73%
Net Revenue over Expenditures	<b>(\$161,527)</b>	100%	\$14,280	-1131.14%

**Town of Rangely**

**Month Ending June/2014**

<b>Rangely Housing Auth Revenue</b>	<b>YTD ACTUAL</b>		<b>2014 BUDGET</b>	
	<b>YTD Amount</b>	<b>% of Revenue</b>	<b>Budget 2014</b>	<b>% of Budget Expended</b>
Rangely Housing Auth Revenue	\$93,680	100%	\$306,250	30.59%
<b>Rangely Housing Auth Oper Expenses</b>	<b>YTD ACTUAL</b>		<b>2014 BUDGET</b>	
	<b>YTD Amount</b>	<b>% of Expense</b>	<b>Budget 2014</b>	<b>% of Budget Expended</b>
Rangely Housing Auth Expenses	\$69,837	100%	\$142,518	49.00%
Housing Authority Capital Expense	\$0	0%	\$95,000	0.00%
Transfers	\$0	0%	\$71,000	0.00%
Total Expense	<b>\$69,837</b>		<b>\$308,518</b>	22.64%
Net Revenue over Expenditures	\$23,843	100%	(\$2,268)	-1051.29%
<b>Fund for Public Giving Revenue</b>	<b>YTD ACTUAL</b>		<b>2014 BUDGET</b>	
	<b>YTD Amount</b>	<b>% of Revenue</b>	<b>Budget 2014</b>	<b>% of Budget Expended</b>
Fund for Public Giving Revenue	\$2,574	100%	\$5,000	51.49%
<b>Fund for Public Giving Oper Expenses</b>	<b>YTD ACTUAL</b>		<b>2014 BUDGET</b>	
	<b>YTD Amount</b>	<b>% of Expense</b>	<b>Budget 2014</b>	<b>% of Budget Expended</b>
Fund for Public Giving Expenses	\$1,750	100%	\$5,000	35.00%
Net Revenue over Expenditures	\$824	100%	\$0	#DIV/0!
<b>Economic Development Revenue</b>	<b>YTD ACTUAL</b>		<b>2014 BUDGET</b>	
	<b>YTD Amount</b>	<b>% of Revenue</b>	<b>Budget 2014</b>	<b>% of Budget Expended</b>
RDA Revenues	\$33,285	100%	\$101,400	32.83%
<b>Economic Development Oper Expenses</b>	<b>YTD ACTUAL</b>		<b>2014 BUDGET</b>	
	<b>YTD Amount</b>	<b>% of Expense</b>	<b>Budget 2014</b>	<b>% of Budget Expended</b>
RDA Expenses	\$40,757	100%	\$87,600	46.53%
Net Revenue over Expenditures	(\$7,472)	100%	\$13,800	-54.14%
<b>Conservation Trust Revenue</b>	<b>YTD ACTUAL</b>		<b>2014 BUDGET</b>	
	<b>YTD Amount</b>	<b>% of Revenue</b>	<b>Budget 2014</b>	<b>% of Budget Expended</b>
Conservation Trust Revenue (Grant \$136K)	\$6,340	100%	\$151,000	4.20%
<b>Conservation Trust Oper Expenses</b>	<b>YTD ACTUAL</b>		<b>2014 BUDGET</b>	
	<b>YTD Amount</b>	<b>% of Expense</b>	<b>Budget 2014</b>	<b>% of Budget Expended</b>
Conservation Trust Capital Expense (TRAIL)	\$20,065	100%	\$177,797	11.29%
Net Revenue over Expenditures	(\$13,725)	100%	(\$26,797)	51.22%
<b>Housing Assistance Revenue</b>	<b>YTD ACTUAL</b>		<b>2014 BUDGET</b>	
	<b>YTD Amount</b>	<b>% of Revenue</b>	<b>Budget 2014</b>	<b>% of Budget Expended</b>
Housing Assistance Revenue	\$1,551	100%	\$52,500	2.95%
<b>Housing Assistance Oper Expenses</b>	<b>YTD ACTUAL</b>		<b>2014 BUDGET</b>	
	<b>YTD Amount</b>	<b>% of Expense</b>	<b>Budget 2014</b>	<b>% of Budget Expended</b>
Housing Assistance Expenses	\$118	100%	\$138,000	0.09%
Net Revenue over Expenditures	\$1,433	100%	(\$85,500)	-1.68%
<b>Rangely Develop Corp Revenue</b>	<b>YTD ACTUAL</b>		<b>2014 BUDGET</b>	
	<b>YTD Amount</b>	<b>% of Revenue</b>	<b>Budget 2014</b>	<b>% of Budget Expended</b>
Rangely Develop Corp Revenue	\$1,976	100%	\$4,000	49.40%
<b>Rangely Develop Corp Expenses</b>	<b>YTD ACTUAL</b>		<b>2014 BUDGET</b>	
	<b>YTD Amount</b>	<b>% of Expense</b>	<b>Budget 2014</b>	<b>% of Budget Expended</b>
Rangely Develop Corp Expenses	\$10	100%	\$5,000	0.20%
Net Revenue over Expenditures	\$1,966	100%	(\$1,000)	-196.61%



# QUOTE

## Flowpoint Environmental Systems

191 University Blvd #467  
 Denver, CO 80206  
 Phone: 877-655-5585  
 Fax: 888-655-5588  
 sales@flowpointsystems.com

QUOTE # QO0568  
 DATE: 6/23/2014  
 EXPIRATION DATE 8/25/2014

TO Alden Vanden Brink  
 Rangely Water station  
 209 east Main street  
 Rangely, CO 81648  
 (970) 629-2525

SALESPERSON	LOCATION	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS
Warren Newell		NOT INCLUDED	FOB FACTORY		

  

LINE ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	1.0000	<b>WATER SYSTEM-US MANUFACTURING-412000</b>		
	1.00	AB-CONTROLS-PEDESTAL PEDESTAL MOUNTED ACCESS TERMINAL INCLUDES: INSULATED AND HEATED ACCESS TERMINAL WATER + SOFTWARE		
	1.00	STARTUP-REMOTE-US 4 HOUR REMOTE STARTUP-452000		
			TOTAL	14,014.62

Quotation prepared by: Warren Newell

This is a quotation on the goods named, and is subject to the following conditions:  
 Taxes are not included. All prices are in US dollars unless otherwise noted. Installation is by others. Owner is responsible for all utility service connections including water service to and from station. Owner is responsible for offloading and / or storing the station until it is installed. Payment Terms: 20% on approval of shop drawings, 80% on delivery of goods.  
 FOB Factory means the Owner is responsible for the station during freight (including, but not limited to any damage to unit during freight). Start Up services require: 1. Minimum 3 weeks notice to book 2. Completion of Start-up readiness checklist.

To accept this quotation, sign here and return: SIGN: \_\_\_\_\_ PRINT NAME: \_\_\_\_\_  
 POSITION: \_\_\_\_\_ DATE: \_\_\_\_\_

### **Flowpoint One Year Manufacturer's Warranty (Included):**

Flowpoint Environmental Systems (Manufacturer) warranty is as follows, and extends ONLY to the original purchaser of the equipment and is limited to the purchase price of each part. Manufacturer warrant products against defects in materials or workmanship as follows:

**LABOR:** For a period of 1 (one) year from the date of commission (start up), if Manufacturer determines that the equipment is defective subject to the limitations of this warranty, Manufacturer will replace or repair it at no charge for labor. Manufacturer warrants any such work done against defects in materials or workmanship for the remaining portion of the original warranty period.

**PARTS:** For a period of 1 (one) year from the date of commission (start up), Manufacturer will supply, at no charge, new or rebuilt replacement parts in exchange for parts that the Manufacturer determines are defective subject to the limitations of this warranty. Manufacturer warrants any such replacement parts against defects in materials or workmanship for the remaining portion of the original warranty period.

This warranty "does not cover" installation of the system or damages incurred during shipping.

This warranty "does not cover" consumer instruction, physical set up or adjustment of any electronic equipment, communication / signal reception problems, loss of use of the equipment, or unused programming charges due to equipment malfunction.

This warranty "does not cover" cosmetic damage, damage due to lightning, electrical surges, fire, flood, or other acts of God, accident, misuse, abuse, vandalism, repair or alteration by other than factory service, negligence, or improper or neglected maintenance.

This warranty "does not cover" equipment sold AS IS, REFURBISHED, or WITH ALL FAULTS, auction sales, equipment removal or reinstallation, nor equipment purchased, serviced, or operated by other dealers.



# Eaton Sales & Service LLC

PETROLEUM EQUIPMENT TANKS INSTALLATION

(970) 245-0144 FAX: (970) 245-1143

July 10, 2014

Town Of Rangely  
209 E. Main  
Rangely, CO 81648

Attn: Al Vanderbrink  
RE: Fuel Master Smart Card System  
Quote: 14103DP

Eaton Sales & Service is pleased to submit the following quote for your consideration:

## EQUIPMENT

1 Fuel Master Smart Card System  
200 Smart Cards  
1 Internal Phone Modem  
1 Journal Printer  
1 Software For Customer PC  
1 Smart Card Encoder  
- Other Misc. Equipment Needed For System

Total For Above \$10,029.00

## LABOR

- ES&S Labor  
- Travel/Mileage  
- Electrical

Total For Above \$3,080.00

## RECAP

Equipment	\$10,029.00
Labor	<u>3,080.00</u>

Total For Above \$13,109.00

Note: Customer to have a dedicated analog phone line in place for communication to the new fuel management system. Customer to install the fuel management software on their PC and train direct with Fuel Master on software set-up and use.

**SCOPE OF WORK:**

- Eaton's electrician to disconnect electrical to the existing Gasboy 1000 system
- Eaton to remove the Gasboy system and install a Fuel Master Smart Card fuel management system
- Eaton's electrician to terminate all AC and communication as required
- Anchor pedestal
- Program the fuel management system
- Verify proper operating functions
- Program basic set-up on the customers Fuel Master software and verify communication to the system
- Customer to schedule with Fuel Master for complete training of the software set-up and use
- Complete start-up and warranty paperwork

**TERMS OF PAYMENT:**

1. Terms are Net 10 days.
2. Percentage of contract will be billed as follows:
  - 35% down payment required
  - 35% upon notification of shipment of materials
  - Balance due upon 100% completion of contract
3. No retention or liquidated damages are allowed on our price
4. Customer agreements and payment terms with third parties are wholly independent of Seller's term and shall not affect the payment and terms of this Contract.
5. If applicable, Seller takes exception to any third-party licensed surety bonding requirements. Seller may, however, offer alternatives to satisfy Purchaser's bonding requirements
6. Credit Card payments \$5,000.00 or greater will be charged a convenience fee of 3% per dollar of invoice.

**COMMENTS:**

1. The prices in this quote are firm through delivery, based on receipt of an order and authorization to proceed within 30 days from the date of this proposal.
2. F.O.B. Rangely, Co
3. All applicable state and local taxes are excluded.

**CONSTRUCTION COMMENTS:**

The proposal does not include encountering, removing or disposing of contaminated materials. Charges for original job impact will be handled on a separate time and material basis.

Note: Any sludge or residue not removable by normal pumping procedures, will have to be handled on a separate time and material basis. The sludge or liquid will have to be properly drummed and left on site, and will be an added cost above this quote.

**GENERAL CONDITIONS:**

1. Subject to Terms and Conditions on following pages.
2. All terms are subject to change based on payment history.
3. Seller reserves the right to select binding arbitration/venue in case of dispute.

*Page 3 of 8, Quote 14103DP*

We appreciate the opportunity to bid on your needs and hope to have the privilege of working with you.  
Please feel free to contact me if you have any questions

Sincerely,



EATON SALES & SERVICE, LLC. – DEBORAH PHILLIPS  
(970)245-0144

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ACCEPTED

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TITLE

---

DATE

**Terms & Conditions**

1. **Establishment of Credit.** This Contract shall be subject to Purchaser's establishing credit satisfactory to Seller's credit department showing Purchaser's ability to make payments in accordance with the terms of this Contract.
2. **Entire Agreement.** This Contract contains the entire agreement between Purchaser and Seller and shall be governed by and construed in accordance with the laws of the state of Seller's division designated on the applicable purchase order or this Contract, excluding, however, such state's choice of law rule for purposes of conflict of laws. This Contract may not be modified except with the written consent of Seller's Main Office, and cannot be countermanded by Purchaser. The terms hereof may not in any manner whatsoever be varied by Purchaser's acceptance or purchase order. In the event of any inconsistency between the terms and scope hereof and Purchaser's acceptance or purchase order, the terms and scope hereof shall control, and Purchaser shall be deemed to have assented to the same in full.
3. **Errors.** Stenographic and clerical errors are subject to correction. Claims for shortages, defective goods, errors or allowances must be made within thirty (30) days from the date of invoice.
4. **Delivery; Shipment Terms; Freight Damage Claims.**
  - A. Shipping dates are approximate and are contingent on fire, accidents, strikes, floods, manufacturer production schedules, installation schedules and coordination of trades, transportation delays, or other causes beyond Seller's control. Seller will exert the utmost effort to perform satisfactorily its shipping obligations and meet installation schedules, but shall not be liable for delay for any reason or for damage in transit of any merchandise, equipment or materials furnished or purchased hereunder ("Merchandise"). Seller may make delivery of Merchandise in installments, which will be separately invoiced.
  - B. The shipping terms, including the F.O.B. point (such as "shipper's dock" or a designated destination) must be indicated. The shipping terms should also include whether freight is "collect" or to be "prepaid and add." If these terms are not indicated, they may be chosen by Seller. Whenever Merchandise is delivered to the designated F.O.B. point or a common carrier (by manufacturer or Seller), or is received by Purchaser, whichever is earlier, Seller's responsibility shall cease and title and full risk of loss (including transportation delays and losses), injury or destruction with respect to Merchandise by any cause whatsoever, shall pass to Purchaser and Purchaser shall be liable to Seller for the full price of the Merchandise. Delivery to Seller's plant for purposes of convenience, coordination or price protection shall be considered "delivery" for invoice purposes. When any contract is quoted on a F.O.B. destination basis, such destination or jobsite must be accessible for delivery by truck.
  - C. If any damage is evident upon delivery, Purchaser must make a notation on the freight bill of lading and have the carrier's agent sign upon delivery for claim record. Purchaser must immediately notify Seller and file a claim with the carrier, as Seller assumes no responsibility for goods damaged in shipment. Shortages and hidden damages or defects to goods must be reported to Seller and carrier within thirty (30) days of receipt of shipment. The quoted prices do not include the cost of unloading which shall be Purchaser's responsibility.
5. SELLER MAKES NO WARRANTY, EXPRESS OR IMPLIED, WHETHER OF MERCHANTABILITY, FITNESS FOR PURPOSE, OR OTHERWISE, EXCEPT AS PROVIDED BY ORIGINAL MANUFACTURERS.

6. **Indemnification.**
  - A. Purchaser hereby agrees to reimburse, indemnify, protect, defend and hold harmless Seller, and Seller's officers, directors, agents, servants, employees, attorneys, successors and assigns ("Seller's Representatives") against any and all of Seller's or Purchaser's losses, damages, liabilities, costs and expenses, including attorneys' fees, arising from or related to the shipment, installation, storage or use of Merchandise, including, but not limited to claims for property damage, personal injury or death, or any penalty or fine by a governmental agency for pollution, environmental damage, cleanup, or otherwise, and whether such claim is made by any third party against Seller or Purchaser, except to the extent that said damage, personal injury or death, or penalty or fine is proven to have been caused by Seller's sole negligence.
  - B. Seller shall have NO LIABILITY for any Merchandise malfunctions or other problems resulting, directly or indirectly, from any accident (not caused by Seller), subsequent work on Merchandise by Purchaser or any third party, improper operation of Merchandise, inadequate maintenance and/or failure to properly protect Merchandise from environmental hazards. Seller does not assume any liability and Purchaser agrees to hold Seller harmless from and defend and indemnify Seller for losses or claims for any tanks that emerge from their set position and/or are lost after installation due to improper ballasting, ground water, high water tables, or hydrostatic pressure, unless proper anchorage is provided for under the terms of this Contract. Purchaser shall at all times provide adequate ballast.
  - C. Purchaser agrees to reimburse, indemnify, protect, defend and hold harmless Seller and Seller's Representatives against any and all claims for damages or lost profits arising from infringements of patents, designs, trade secrets, copyrights, trade names, and/or trademarks with respect to Merchandise manufactured either in whole or part to Purchaser's specifications. Seller assumes no liability for sales, engineering or application information extended by its personnel. Purchaser agrees to indemnify and hold harmless Seller and Seller's Representatives from any and all claims, losses, suits, damages, judgments, and costs, whether direct or indirect, arising from or related to sales, engineering or application information provided or representations made by Seller and/or Seller's Representatives.
  - D. NO EMPLOYEE OR REPRESENTATIVE OF SELLER IS AUTHORIZED TO CHANGE THE FOREGOING INDEMNIFICATION PROVISIONS IN ANY WAY.
7. **Insurance.** Seller shall maintain adequate workers' compensation insurance covering its own employees. Unless otherwise specified, Purchaser shall maintain general liability, completed operations and builders' all-risks insurance, and shall meet financial responsibility requirements of federal and state storage tank regulations sufficient to protect against claims that may arise. Unless otherwise specified, Seller shall not be required to obtain fidelity or surety bonds, and the cost of any such bond may be added to the price.
8. **No Employment Relationship.** Seller, in furnishing services hereunder, is acting only as an independent contractor. Seller does not undertake by this Contract or otherwise to perform any obligations of Purchaser, whether regulatory or contractual, or to assume any responsibility for Purchaser's business or operations.
9. **Progress Payments.** Seller, in its sole discretion, may require progress payments, covering the materials, labor, and subcontractor charges. In the event such payments are required by Seller, they will be invoiced from time to time, as determined by Seller. Payments will be in accordance with Seller's standard terms, as set forth. In the event Purchaser fails to pay any progress payment when due, Seller may suspend work, terminate the contract, or exercise any other rights it may have without incurring any liability whatsoever to Purchaser.

10. **Title.** Title to and the right to possess Merchandise shall remain vested in Seller until Purchaser pays the entire purchase price. In the event Purchaser does not promptly pay the purchase price according to the terms hereof, or in the event Purchaser's credit or financial responsibility becomes impaired or unsatisfactory, as Seller may determine, or in the event Purchaser fails to perform any condition or obligation, Seller may, at its election, demand immediate payment in cash before making delivery, suspend delivery and terminate this contract, or mature the entire unpaid portion of the purchase price, in each event without notice and without any liability whatsoever to Purchaser. Upon Purchaser's bankruptcy, receivership, or failure to pay any amount when due, Seller may, at its option, declare this Contract terminated, enter the premises, and retake possession of Merchandise, whereupon all payments made by Purchaser will be forfeited as liquidated damages, rents and costs.
11. **Cancellation and Return of Merchandise.** Purchaser may cancel an order only upon advance written approval of Seller and provided Purchaser pays the freight charges and Seller's reasonable cancellation and restocking charges, based in part on manufacturer's charges. No Merchandise is returnable without Seller's advance written consent, with shipping instructions furnished, and no Merchandise will be accepted for credit without Seller's authorization. At the option of Seller, return of Merchandise prior to receiving Seller's approval will result in such Merchandise remaining the property of the Purchaser and it will be stored at Purchaser's risk and expense. If Seller accepts Merchandise in return for credit a handling charge, based in part on acceptance of the Merchandise for return by the manufacturer, will be charged and no credit will be issued to Purchaser until credit from the manufacturer is received.
12. **Costs of Collection.** If suit is brought by Seller for collection of the purchase price due under this Contract, Purchaser agrees to pay all costs of collection, including reasonable attorneys' fees and court costs.
13. **Third-Party Installation; Storage Tanks.** Seller will not be held responsible for property damage or other liability resulting from the installation by any third party of equipment or attendant connections; nor will Seller be held responsible for any damage or loss resulting from the use, under air pressure, of any storage tank.
14. **Prior Testing.** All tanks are thoroughly tested for leaks before shipment, and all pumps are set to correct measurement and sealed. Seller will not be responsible for any claims for loss of gasoline or other liquids, or any other losses whatsoever, by reason of leakage or inaccuracy of measurement.
15. IN NO EVENT SHALL SELLER BE HELD LIABLE TO PURCHASER OR ANY OTHER PERSON FOR ANY DAMAGES (INCIDENTAL, CONSEQUENTIAL, OR OTHERWISE) FOR BREACH OF WARRANTY, FAILURE OR DELAY IN MAKING DELIVERY, OR FOR ANY OTHER CAUSE EXCEPT AS SPECIFICALLY SET FORTH HEREIN.
16. **Severability.** The provisions of this Contract will be deemed severable, and if any provision of this Contract is held illegal, void or invalid under applicable law, such provision may be changed to the extent reasonably necessary to make the provision legal, valid and binding. If any provision of this Contract is held illegal, void or invalid in its entirety, the remaining provisions of this Contract will not be voided but will remain binding in accordance with their terms.

17. **Prices; Terms of Sale; Credit.**
- A. All prices are quoted in good faith, however, from time to time, applicable taxes may increase or manufacturers may change prices without notice prior to shipment. As a result, Seller may quote an incorrect price, in which case Seller may, at its discretion, add such price or tax increase to Purchaser's price.
  - B. All payments are to be made to Seller at its address and pursuant to the terms of this Contract and the applicable purchase order. All credits and terms of sale must be approved by Seller's Main Office at the time of the order and are subject to review and approval during the life of any contract. A finance charge of two percent (2%) per month (24% per year) may be charged on any unpaid balance remaining at the end of every thirty (30) day period. If payment is not made promptly when due, Purchaser must pay all costs and expenses of collection, including reasonable attorneys' fees. A time payment plan can be arranged only with advance approval by Seller's Main Office. Seller may revoke any credit extended to Purchaser because of its failure to pay when due or for any other reason.
  - C. Purchaser shall be responsible for and shall pay all sales, use, excise, governmental surcharge, and other taxes (including penalties and interest) levied in connection with a sale. The stated prices do not include applicable taxes unless specified and Seller may charge for the same by a subsequent or supplemental invoice.
  - D. Purchaser hereby grants, and Seller hereby retains, a purchase-money security interest in all Merchandise, including the proceeds therefrom, for the purpose of securing Purchaser's obligation to make payment in full, until payment is received in full in cash or collected funds, at which time the security interest shall cease. Seller may, at its option, repossess Merchandise upon Purchaser's default in payment and charge Purchaser with any deficiency. Purchaser agrees to execute upon demand appropriate financing statements for perfecting this security interest. If any work is to be performed on property not owned by Purchaser, upon Seller's request, Purchaser shall provide a Landlord's Waiver in a form acceptable to Seller.
18. **Governmental Compliance.** Environmental compliance shall be Purchaser's responsibility and Purchaser's failure to comply strictly with applicable federal, state or local requirements, rules and/or regulations (including but not limited to those applicable to notice) shall completely void all express or implied warranties of Seller. It shall be Purchaser's responsibility to report any inventory shortage or suspected releases within 24 hours of such occurrence to federal, state and all other regulatory authorities having jurisdiction, in addition to Seller and a certified tank handler. Purchaser agrees to hold Seller harmless from and indemnify and defend Seller against any claims or liability relating to Purchaser's failure to comply strictly with all federal, state or local environmental requirements, rules and/or regulations, including those applicable to notice. Unless otherwise specified herein, Purchaser or its agent shall furnish a state fire marshal's permit, if required, and all other permits, licenses, inspection fees or approvals, whether required by federal, state or local regulations. Purchaser shall register all new or replacement regulated storage tanks in accordance with applicable state and local regulations. Purchaser represents that no consent, approval or authorization, declaration or filing with any third party or governmental agency is required in connection with the performance of the Purchaser's obligations hereunder or to permit Seller to perform its obligations hereunder, other than those approvals that have been previously obtained by Purchaser.
19. **Hardware/Software Compatibility.** In connection with this Contract, Purchaser and Seller assume that any fueling system hardware and software supplied by Purchaser is inherently compatible and requires only routine start-up and programming. If upon start-up, it is discovered that the hardware and/or software is not compatible or has innate deficiencies that require additional configuration or upgrading, Seller will be held harmless from any resulting delays in completion of the work, and shall be entitled to full payment of the Contract Price notwithstanding.

20. **Administrative Provisions.**

- A. **Changes.** This Contract may be amended at the request of either party from time to time by written Change Order signed by both parties, with such Change Order setting forth the particular changes to be made and the effect of such changes on the price and on the time of completion, subject to Seller's approval. A charge may be made for changes in drawings and/or specifications after Purchaser and Seller have previously agreed upon same. The total charge will include order reprocessing costs and additional material and labor costs. The total charges for these will be agreed to after receipt of written Purchaser authorization or direction for these changes.
- B. **Recordkeeping.** Purchaser is responsible to keep daily accurate inventory records on products stored in tanks, lines, and dispensing equipment. In the event of a shortage within thirty (30) days from date of installation, Purchaser shall immediately notify Seller by telephone, to be followed with written confirmation. In no event shall Seller be responsible for shortages, clean-up or related costs incurred for said shortages prior to notification.
- C. **Contingencies.** Seller will be excused from performance under this Contract and will have no liability for any period it is prevented from performing any of its obligations, in whole or in part, as a result of delays caused by the Purchaser or a third party or by any act of God, war, civil disturbance, fire, floods, frost, manufacturers' production schedules, installation schedules and coordination of trades, delays in transportation, acts of government agencies, accidents, court order, labor disputed third party performance or nonperformance, or other causes beyond Seller's reasonable control, including failures or fluctuations in electrical power, heat, light, or telecommunications, and such nonperformance shall not be a default hereunder, or grounds for termination of this Contract.
- D. **Recordings.** Seller may take photographs and video recording of all aspects of excavation and installation.

21. **Notice of Lien Rights.** To Protect all parties, a mechanical lien will be automatically filed when payment is not received according to the terms of this Contract. Seller hereby notifies Purchaser that persons or companies furnishing labor or materials for the construction on Purchaser's land may have lien rights on said land and buildings if not paid.



# 13 – Informational Items





## AGENDA

July 24, 2014

### AGNC BOARD OF DIRECTORS & MEMBER MEETING

10:00 am – 3:00 pm

Yampa Valley Regional Airport

11005 County Road 51A Hayden, Co.

- 10:00 A.M**
1. Mike Samson, Chairman:  
Call to order and introductions  
Pledge of allegiance  
Next meeting (**Tuesday August 19, Grand Junction**)  
Approval of minutes
  2. Martin Chazen; Budget reports for June and update on 2013 audit
  3. **Project and Committee Reports:** Dinosaur Welcome Center, Cheryl McDonald; Area Agency on Aging, Dave Norman; Communications, Kelly Sloan; Mini Grant/Website update, Maria King
- 11:00-12:00 Morning Speakers:** Jeff Eskelson Rio Blanco County Commissioner and Blake Mobley Rio Blanco I.T Director, Broadband Initiative
- Break for Lunch
4. Scott McInnis- Update on Roan Plateau
- 1:30-3:00 Afternoon Speaker:** Harriet Hageman, Hageman Law P.C; Challenges of State and Federal lands
5. New Business- Adjournment

PO BOX 100

PARACHUTE, CO. 81635

PHONE 970-285-7630

WWW.AGNC.ORG



## HAGEMAN LAW P.C.

Attorneys at Law

222 East 21<sup>st</sup> Street  
Cheyenne, Wyoming 82001

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[www.hagemanlaw.com](http://www.hagemanlaw.com)

### Harriet M. Hageman

- Raised on a ranch near Ft. Laramie, Wyoming
- Attended Casper College – Livestock Judging Team
- University of Wyoming
  - Bachelor's Degree in Business Administration
  - Graduated from the College of Law in 1989
- Founding Member of Hageman Law P.C. in Cheyenne, Wyoming.
  - Focuses her practice almost exclusively on water, natural resource, and land use issues.
  - Has handled numerous lawsuits against the federal government involving the Clean Water Act, Endangered Species Act, and management of Natural Forest Service Lands
- Harriet and her business partner Kara Brighton formed the Wyoming Resource Alliance and the Colorado Resource Alliance
  - They are both dedicated to promoting participation in the federal and state regulatory process associated with water and natural resource issues.
- Licensed to practice law in Wyoming, Nebraska and Colorado
- Professional Activities:
  - Wyoming Business Alliance, Steering Committee
  - Mountain States Legal Foundation, Board of Litigation
  - Rocky Mountain Land Use Institute, Board of Directors
- Honors Received:
  - 2010 Alumni of the Year - Casper College
  - 2011 Doornbos Agriculture Lecture Series & Rancher's Night Out Featured Speaker - Casper College
  - 2011 Wyoming Agriculture Hall of Fame Inductee