



***Fund for Public Giving 6:50 p.m.***

# Town of Rangely

*Town Council Packet*

*July 12, 2016 @ 7:00pm*





AGENDA  
FOUNDATION FOR PUBLIC GIVING  
MEETING OF JULY 12, 2016  
\*\*\*\*6:50 P.M.\*\*\*\*

COUNCIL CHAMBERS- MUNICIPAL BUILDING

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Joe Nielsen, President

Ann Brady, Member  
Andrew Shaffer, Member  
Lisa Hatch, Member

Andrew Key, Member  
Trey Robie, Member  
Tyson Hacking, Member

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1. Call to Order
2. Roll Call
3. Minutes
  - A. Approve Minutes of the regular meeting of December 8, 2015.
4. Changes to the Agenda
5. New Business
  - A. Discussion and action on request from Rangely Food Bank to re-supply needed supplies and food for residents in need
6. Adjournment



MINUTES  
FOUNDATION FOR PUBLIC GIVING  
MEETING OF DECEMBER 8, 2015  
\*\*\*\*6:50 P.M.\*\*\*\*

COUNCIL CHAMBERS- MUNICIPAL BUILDING

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Frank Huitt, President

Ann Brady, Member  
Andrew Shaffer, Member  
Kristin Steele, Member

Dan Eddy, Member  
Lisa Hatch, Member  
Joe Nielsen, Member

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1. Call to Order Joe Nielsen Called the Meeting to Order
2. Roll Call Joe Nielsen, Ann Brady, Dan Eddy, Andrew Shaffer, Lisa Hatch, Kristin Steele present, Frank Huitt absent
3. Minutes
  - A. Approve Minutes of the regular meeting of December 9, 2014. *Motion to approve the minutes of December 9, 2014 made by Ann Brady, seconded by Lisa Hatch, motion passed*
4. Changes to the Agenda
5. New Business
  - A. Discussion and action on request from Benevolent Protective Order of Elks Lodge #1907 for \$750.00 to assist in providing Annual Christmas Baskets for those in need. *Don Reed addressed the council to the purpose and need for the Annual Christmas Baskets, he noted that donations are down from previous years. Motion to approve the request from Benevolent Protective Order of Elks Lodge #1907 for \$750.00 to assist in providing Annual Christmas Baskets for those in need made by Andrew Shaffer, seconded by Kristin Steele, motion passed*
  - B. Discussion and action on request from Benevolent Protective Order of Elks Lodge #1907 for \$250.00 to aid in the Annual Children's Christmas Party. *Don Reed addressed the council about the Children's Christmas party, they have seen increasing numbers each year and the Elks makes sure that every child goes home with a goodie bag and present, again donations have been down this year. Motion to approve the request from Benevolent Protective Order of Elks Lodge #1907 for \$250.00 to aid in the Annual Children's Christmas Party made by Dan Eddy, seconded by Ann Brady, motion passed*
6. Adjournment *Motion to adjourn by Ann Brady, Seconded by Lisa Hatch, meeting adjourned 6:55*

TOWN OF RANGELY  
 BALANCE SHEET  
 MAY 31, 2016

FNDTN FOR PUBLIC GIVING FUND

ASSETS

72-10100	CASH - COMBINED FUND	78,527.87	
72-10115	FNBR CD 103943	208,235.10	
72-11120	INTEREST RECEIVABLE	243.58	
		<hr/>	
	TOTAL ASSETS		<u>287,006.55</u>

LIABILITIES AND EQUITY

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:		
72-29800	FUND BALANCE	286,549.75	
	REVENUE OVER EXPENDITURES - YTD	456.80	
		<hr/>	
	BALANCE - CURRENT DATE		<u>287,006.55</u>
	TOTAL FUND EQUITY		<u>287,006.55</u>
	TOTAL LIABILITIES AND EQUITY		<u>287,006.55</u>

TOWN OF RANGELY  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 5 MONTHS ENDING MAY 31, 2016

FNDTN FOR PUBLIC GIVING FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUES</u>					
72-30-300 INTEREST INCOME - BANK	.00	466.80	2,000	1,533.20	23.34
TOTAL REVENUES	.00	466.80	2,000	1,533.20	23.34
TOTAL FUND REVENUE	.00	466.80	2,000	1,533.20	23.34

TOWN OF RANGELY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 5 MONTHS ENDING MAY 31, 2016

FNDTN FOR PUBLIC GIVING FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>						
72-40-500	GRANTS	10.00	10.00	2,000	1,990.00	.50
	TOTAL OPERATING EXPENSES	10.00	10.00	2,000	1,990.00	.50
	TOTAL EXPENDITURES	10.00	10.00	2,000	1,990.00	.50
	TOTAL FUND EXPENDITURES	10.00	10.00	2,000	1,990.00	.50
	NET REVENUE OVER EXPENDITURES	( 10.00)	456.80	0	( 456.80)	.00

## RANGELY FOUNDATION FOR PUBLIC GIVING

### GUIDELINES AND APPLICATION

The Rangely Foundation for Public Giving was created by the Mayor and Town Council of the Town of Rangely in the fall of 1990 from surplus funds provided by Western Fuels-Utah as the result of socio-economic impact mitigation. The purpose of the Foundation is to provide assistance and support in four areas of the emphasis: human services, education, civic and community projects, and arts and culture.

Assistance and support shall be in the form of grants and shall at no time be of an aggregate amount that shall exceed interest earnings in anyone year. Grants may be phased over more than one year. Grants shall be limited to activities, programs, and projects that are of direct benefit to the residents of the Rangely Area defined as the boundaries of School District RE-4. Assistance shall be limited to non-profit corporations or organizations whose activities, programs, and projects are consistent with the purposes of this corporation.

Grants shall not be made to political campaigns, organizations that discriminate, organizations that receive more than 40 percent of their budget from United Way, religious organizations that are denominational or sectarian in purpose, international organizations, national health agencies, or their local affiliates, tax supported public agencies, other foundations, and endowment funds. Under unusual and commanding circumstances, exceptions may be made by a two-thirds vote of the Board of Directors.

A grant shall not be considered for any eligible non-profit corporation or organization for any program or project normally sponsored or supported, or capable of being sponsored or supported by a public agency unless evidence in the form of a letter from or minutes of a meeting of such agency showing submittal to and denial of a request for funding by such agency, including convincing and specific reason for such denial, has been provided to the Foundation along with any application for a grant from the Foundation.

Application may be submitted at any time to Rangely Foundation for Public Giving, 209 East Main Street, Rangely, Colorado 81648. Applications, upon formal acceptance by the Agent, will be presented to the Board of Directors of the Foundation. Normally a decision will be rendered within sixty days.

RANGELY FOUNDATION FOR PUBLIC GIVING  
APPLICATION FOR REQUEST OF GRANT

NAME OF ORGANIZATION Rangely Food BANK

ADDRESS 204 E Rio Blanco

PURPOSE OF ORGANIZATION Food BANK

AMOUNT REQUEST \$ 1,500.00 TOTAL COST \$ \_\_\_\_\_

DESCRIBE PROGRAM/PROJECT The Food Bank

IS IN Need of Cash donations to  
provide food to Residents

HOW DOES THE PROGRAM/PROJECT BENEFIT LOCAL RESIDENTS? \_\_\_\_\_

Provide Food for those in need.

HOW WILL THE ORGANIZATION FINANCE ITS SHARE OF THE PROJECT? \_\_\_\_\_

HAVE YOU APPLIED WITH OTHER GOVERNMENTAL AGENCIES, SUCH AS THE COUNTY? IF SO, PLEASE BRING DOCUMENTATION SHOWING RESULTS. \_\_\_\_\_

County \$1,000.00

Deserado Mine \$1,000.00

1. Is your organization International, a Foundation, or Government Agency? Yes \_\_\_\_\_ No
2. Will the grant be used for a Political Campaign/Purpose? Yes \_\_\_\_\_ No
3. Does your organization discriminate in any way? Yes \_\_\_\_\_ No
4. Is more than 40% of your budget received from United Way? Yes \_\_\_\_\_ No
5. Is your organization religious and denomination/ sectarian? Yes \_\_\_\_\_ No
6. Is your Organization a Nation Health Agency or Local Affiliate? Yes \_\_\_\_\_ No

If any of the above answers are "Yes", please explain the unusual and commanding circumstances that justify a grant.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

SUPPLEMENTAL INFORMATION REQUESTED, IF AVAILABLE:

- Latest financial statement
- Detailed budget for program/project
- Exhibits re: Program/projects (photos, forms, announcements etc)
- Any other information you wish to present

Signed by: Chad Benth

Title Director Date 5/9/16

FOR FOUNDATION USE ONLY

Amount Granted \$ \_\_\_\_\_ Date Approved \_\_\_\_\_

Condition of Grant: \_\_\_\_\_

Signed by \_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_

# Rangely Food Bank Budget

YEAR: 2016



CASH AVAILABLE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Monthly Cash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INCOME TYPE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Beginning Balance	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
Donations	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
Other Income	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL INCOME</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,000.00</b>
EXPENSES	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Food Bank of Rockies	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$4,800.00
Internet	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$360.00
Travel	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$960.00
Electricity	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$1,200.00
Trash Service	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$150.00
Misc Item (supplies)	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$240.00
<b>TOTAL EXPENSES</b>	<b>\$680.00</b>	<b>\$630.00</b>	<b>\$630.00</b>	<b>\$630.00</b>	<b>\$680.00</b>	<b>\$630.00</b>	<b>\$630.00</b>	<b>\$630.00</b>	<b>\$680.00</b>	<b>\$630.00</b>	<b>\$630.00</b>	<b>\$630.00</b>	<b>\$7,710.00</b>

Food Drive Donations 5 in 2015 (local canned Food Drive)  
 Meat Donation (Blue Mtn Energy) 2 4-H pigs processed and wrapped

El Pomar Foundation grant for 1,000 for November 2015 and 1,000 for November 2016.

Rent for the building is the Food Bank pays the electric bill for the church

Misc supplies - cleaning, trash bags, baggie to separate food, office supplies.

Currently none of our staff members are paid it is all done a volunteer basis. We currently have 3 volunteers.

# 1 – Agenda



## GUIDELINES FOR PUBLIC INPUT

***Public Input is a vital and important portion of every meeting and will be permitted throughout the meeting, but according to the following guidelines:***

- a. Public input is allowed during the Agenda identified **Public Input** and **Public Hearing** portion of the meeting.
  - i. If you would like to address the meeting during the appropriate times, please raise your hand and when called upon you will be asked to come to the podium. ***Announce your name*** so that your statements can be adequately captured in the meeting minutes.
  - ii. ***Please keep your comments to 3-5 minutes*** as others may want to participate throughout the meeting and to insure that the subject does not drift.
- b. Throughout the meeting agenda calls for public input will be made, generally pertaining to specific action items. Please follow the same format as above.
- c. At the conclusion of the meeting, if the meeting chair believes additional public comment is necessary, the floor will be open.

We hope that this guideline will improve the effectiveness and order of the Town's Public Meetings. It is the intent of your publicly elected officials to stay open to your feelings on a variety of issues.

Thank you, Rangely Mayor

**Fund for Public Giving 6:50 p.m.**



# Town of Rangely

July 12, 2016 - 7:00pm

## Agenda

Rangely Board of Trustees (Town Council)

JOSEPH NIELSEN, MAYOR

ANDREW SHAFFER, MAYOR PRO TEM

LISA HATCH, TRUSTEE

TREY ROBIE, TRUSTEE

ANN BRADY, TRUSTEE

ANDREW KEY, TRUSTEE

TYSON HACKING, 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 14, 2016 meeting.
6. Petitions and Public Input
7. Changes to the Agenda
8. Public Hearings - 7:15pm
9. Committee/Board Meetings
  - a. Public Safety Committee meeting June 29, 2016- P.D Communications
10. Supervisor Reports – See Attached
  - a. Kelli Neiberger-Gas Department
  - b. Dave Calvin-Building Inspector/Code Enforcement
11. Reports from Officers – Town Manager Update
12. New Business
  - a. Discussion and action to approve the May 2016 Financial Summary
  - b. Discussion and action to approve the June 2016 Check Register
  - c. Independent Contractor Agreement Approval
  - d. Discussion and action to approve a \$2,500 in-kind donation for waterline hook-up and waterline materials to provide potable water to the Elks Trap Range (See attached materials quote)
13. Informational Items
  - a. Town of Rangely/CNCC Letter of Intent
  - b. 2017 Budget Calendar Worksessions
  - c. RDA/RDC Meeting Wednesday, July 13 at 7:30 a.m
14. Scheduled Announcements

- a. *Rangely District Library regular meeting June 13, 2016 at 5:00pm.*
- b. *Rangely Junior College District Board meeting is scheduled for June 13, 2016 at 12:00pm.*
- c. *Western Rio Blanco Park & Recreation District meeting June 13, 2016 at 7:00pm.*
- d. *Rangely Chamber of Commerce board meeting is scheduled for June 16, 2016 at 12:00pm*
- e. *Rural Fire Protection District board meeting is scheduled for June 20, 2016 at 7:00pm.*
- f. *Rio Blanco County Commissioners meeting is scheduled for June 20, 2016 at 11:00am.*
- g. *Rangely School District board meeting is scheduled for June 21, 2016 at 6:15pm.*
- h. *Rio Blanco Water Conservancy District board meeting is June 29, 2016 at 7:00pm.*
- i. *Rangely District Hospital board meeting is scheduled for June 30, 2016 at 6:00pm.*

**15. Adjournment**

# 5 – Minutes



# Town of Rangely

June 14, 2016 - 7:00pm

## Minutes

*Rangely Board of Trustees (Town Council)*

JOSEPH NIELSEN, MAYOR

ANDREW SHAFFER, MAYOR PRO TEM

LISA HATCH, TRUSTEE

TREY ROBIE, TRUSTEE

ANN BRADY, TRUSTEE

ANDREW KEY, TRUSTEE

TYSON HACKING, TRUSTEE

1. **Call to Order** - Meeting called to order by Joe Nielsen at 7:00 pm
2. **Roll Call** - Joseph Nielsen, Andrew Shaffer, Ann Brady, Lisa Hatch, Andrew Key, Trey Robie and Tyson Hacking present. Also present were Marlo Coats, Colorado CPA, Tim Webber WRB Park & Rec District, Jeff Lebleu, Jocelyn Mullen, Don Reed, Roy Kinney, Ti Hamblin and Rich Garner, Town of Rangely, Randy BeBe, Circle H Construction
3. **Invocation** Joe Nielsen 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 May 10, 2016 meeting.* Motion to approve the minutes of May 10, 2016 made by Ann Brady, seconded by Lisa Hatch, motion passed.
6. **Petitions and Public Input**
7. **Changes to the Agenda** None
8. **Public Hearings - 7:15pm**
  - a. *Public Hearing to review the Amended Plat of Winkler Minor Subdivision being an amended Plat in Sec 32, T2N, R101W and Sec 5, T1N, R101W of the 6<sup>th</sup> PM, Town of Rangely, Rio Blanco County, Colorado on the recommendation of the Rangely Planning and Zoning review. Leif Joy reviewed the replat of the Winkler Minor Subdivision, Julius Poole's heirs have asked that we combine two lots that are owned east of Town. The amendment would then create one lot in the Winkler Subdivision. Andrew Key asked why they wanted to amend. Leif Joy stated the access off of State hiway 64 did not provide for both lots so by combining them they would eliminate this issue. Joe Nielsen asked if there were any other questions which there were none.*
9. **Committee/Board Meetings**
  - a. *May 24<sup>th</sup> – Tax Increment Financing (TIF) work session with the RDA, Public and CNCC representative **Mayor Joe Nielsen reviewed that Better Cities presented the TIF Financing for the upcoming projects***
10. **Supervisor Reports – See Attached** - Roy Kinney updated the council on last month's statistics in the board packet, call to service is down from the previous years. A few projects, the ATV safety course is almost ready to go, Jeff Lebleu is building the course. Ti Hamblin and the service K9 are in the bonding process. The patrol vehicle for the K9 is to be delivered next month. Jon Mazzella on a routine traffic stop found illegal drugs. Ti Hamblin on a traffic stop obtained illegal fire arms. Last month home and property burglaries were up, we encourage all residents to use deadbolt locks and also encourage security systems. ATV and motorcycle complaints are up, motorcycles on River

Road and Main Street are getting numerous complaints. It was brought to our attention that a lawyer posted a complaint on Facebook about the Rangely Police Department. Roy Kinney sent to the district attorney on the case in question which was reviewed and there were no discrepancies. Most disturbing about the post was the likes to the post, most were very negative. There were some complaints included, Roy took out each complaint and highlighted his response. Roy went through the list of all reports of criminal malfeasance. The accusations made are not good and Roy would like the citizens and council to help build trust the Rangely Police Department and would be open to a conversation about any case posted or ones not posted be discussed or reviewed he is available at any time. The entire case file is open for review from the District Attorney. Roy stated that the Police departments goal is to serve the community and or the council. Andy Key asked what the process is for a formal complaint. Roy said he would immediately review any complaint and that he would also review the video on the spot with the party involved. If the citizen would like to make a written complaint which he feels that would require a written response. Roy said he would make a concerted effort to get the responses completed ASAP.

Randy BeBe is scheduled to turn over the fiber to the Colorado Fiber Community by August 31, 2016. All of the main fiber lines will be surveyed and completed and turned over to Rio Blanco County and Colorado Fiber community. As soon as Circle H has certified their lines then the individual home drop runs can be completed. He is hoping by certifying lines they will have a jump start. Circle H has offered to volunteer time with the Town of Rangely crew to put line into the Tank. Peter reported that Circle H has been very receptive to the community and offering assistance when needed and sometimes when not requested.

**11. Reports from Officers – Town Manager Update** - Peter is updating the Hillcrest and Raven waterline. Jeff Lebleu reported that Hillcrest lines are in, we are waiting on Moon Lake, so Mayes is now scheduled to start curb and cutter next week, probably about 30-day wait to pave. Raven, the water line is complete, they are about midway to laying the new line, hope it will be done early next week, when testing is complete then PW will start laying the service lines. Lisa Hatch updated the council on lack of a signature on 13-09 which requires Municipalities to provide public defenders at the first hearing of the charged individual. Providing the defenders at the first hearing can come at a great cost for most municipalities as more often that these hearings are not needed. He did say in his letter that the state will try to offset the cost with the offset of cost of 13-09 to municipalities. Lisa Hatch does not see how the state can make this offer as they do not have the funds to do so. Peter said one of the ways to opt out is that the municipality adopts a code that does not allow any jail time, then you could opt out of the requirement. Andy Key asked if most of our cases taken care of in county court, which Peter replied that certain traffic offenses go through county court. Lisa Hatch just visited with the Town of Dinosaur to lock in funding for the hang gliding event, The Town of Dinosaur will be committing to \$2,000 of support to the event. Today was the last day of comments for the Enefit corridor, Peter and Lisa Hatch both submitted comments. Peter will be out next week Tuesday through Friday for the CML conference. Lisa Hatch was registered and cannot go so if anyone else would like to go in her spot they are welcome to take the spot. We had a group come into the Water Plant for the arbitration, Peter would be happy to share the contents of the review. The senior picnic will be on July 21, 2016 at noon. We are also working on finishing the waterline project grant, there are a few problems with the easement and where the Town would like to put the water line. Tracy Hayes, the landowner, would like to move the waterline to a different location. Tracy

explained Husky Oil purchased the property from Jean Hejl, it was bought and sold by Rio Mesa Resources a couple of times over. Tracy reviewed the property and where the line is being proposed to be redone. Tracy Hayes would like to have the line replaced in a different section. The council was provided with a map and the proposed route and the route that the Hayes would like the Town to Take. Ann Brady reviewed and had questions concerning the right of way. Ann said that if there is no easement that she does not believe the Town should follow the proposed route. Jean Hejl authorized the contractor to put the line through the property at the time the airport was thinking of expanding. Jean said that she would grant the easement but there was no evidence that the easement was ever granted. There is no case for a prescriptive easement. Ann would like to turn this over to the Utilities committee and Tracy & Mike Hayes to review with the interested parties. Tracy said they could be available in the evenings that a committee meeting can be set up.

## **12. New Business**

- b. Discussion and Action to Approve 2015 Audited Financials and Independent Auditors Report* Marlo Coats with Colorado CPA services provided the Audited Financials to the council and presented her findings. This was not a single audit as previously anticipated. This statement is on an accrual basis. The notes are explanation about how the Town processes the cash and investments. It also states what the cash can be invested in Note 5 is the property tax note which shows what is collected. Note 6 is your capitol assets that is anything depreciated over a period of five years, which is explained. Note 7 is the change in long term debt. There was a \$10,000 balance on a loan which was received at the end of 2015. Note 10 is the explanation of the Retirements Funds, note that the Police Department has a small difference in their fund. Note 11 discusses any business actions that council members may have that interact with the Town in business. Page 45 and 46 talk about the comparison of budget to actual expenses. In the back is the state highway report is submitted for state funds received throughout the year. Also in the back are the letters from the Colorado CPA asking that the council stay involved in the financial process because of the small staff there is not enough separation of duties. On the last page are the journal entries to balance out the final year. Motion to approve the Audited Financial and Independent Auditors Report for 2015 made by Andy Key, seconded by Lisa Hatch, motion passed.
- a. Discussion and action to approve the April 2016 Financial Summary* - Motion to approve the April 2016 Financial Summary made by Lisa Hatch, seconded by Andy Key, motion passed.
- b. Discussion and action to approve the May 2016 Check Register* - Motion to approve the check register for May 2016 made by Ann Brady, seconded by Tyson Hacking, motion passed.
- c. Discussion and action to approve the Winkler Minor Subdivision being an amended Plat in Sec 32, T2N, R101W and Sec 5, T1N, R101W of the 6<sup>th</sup> PM, Town of Rangely, Rio Blanco County, Colorado on the recommendation of the Rangely Planning and Zoning Commission.* - Motion to approve the Winkler Minor Subdivision being an amended Plat in Sec 32, T2N, R101W and Sec 5, T1N, R101W of the 6<sup>th</sup> PM, Town of Rangely, Rio Blanco County, Colorado on the recommendation of the Rangely Planning and Zoning Commission made by Andrew Shaffer, seconded by Tyson Hacking, motion passed.
- d. Discussion and Action to approve the Rangely Development Corporation's recommendation to act as an Agent for B.P.O.E. #1907 – Elk Shooting Range Grant, for the purpose of authorizing vendor payments and receipt of*

payments from the Dept. of Natural Resources. Motion to approve the Rangely Development Corporation's recommendation to act as an Agent for B.P.O.E. #1907 – Elk Shooting Range Grant, for the purpose of authorizing vendor payments and receipt of payments from the Dept. of Natural Resources made by Tyson Hacking, seconded by Andy Key, motion passed, Lisa Hatch and Ann Brady abstained. Andy Key reviewed that the Elks applied for a grant to make improvements on the shooting range, they came to the RDA requesting assistance for a reimbursement only arrangement. This is to renovate the shooting range. The CDNR said they would change the name to the RDA and would process accordingly.

**13. Informational Items**

- a. Rangely Facility Tour-Tuesday, June 14<sup>th</sup> at 5:00 p.m.
- b. Supreme Court Ruling and Impact to Severance Tax Payments
- c. BLM public hearing on the Federal Coal Leasing Program June 23<sup>rd</sup> at 8 a.m.
- d. Better City Progress report for April and May

**14. Scheduled Announcements**

- a. Rangely District Library regular meeting June 13, 2016 at 5:00pm.
- b. Rangely Junior College District Board meeting is scheduled for June 13, 2016 at 12:00pm.
- c. Western Rio Blanco Park & Recreation District meeting June 13, 2016 at 7:00pm.
- d. Rangely Chamber of Commerce board meeting is scheduled for June 16, 2016 at 12:00pm
- e. Rural Fire Protection District board meeting is scheduled for June 20, 2016 at 7:00pm.
- f. Rio Blanco County Commissioners meeting is scheduled for June 20, 2016 at 11:00am.
- g. Rangely School District board meeting is scheduled for June 21, 2016 at 6:15pm.
- h. Rio Blanco Water Conservancy District board meeting is June 29, 2016 at 7:00pm.
- i. Rangely District Hospital board meeting is scheduled for June 30, 2016 at 6:00pm.

**15. Adjournment**

ADJORNED 8:02 PM

ATTEST:

RANGELY TOWN COUNCIL

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Lisa Piering, Clerk/Treasurer

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Joseph Nielsen, Mayor

# 8 – Public Hearings

# 9 – Committee/Board Meetings

# 10 – Supervisor Reports



**POLICE DEPARTMENT – SUBMITTED BY LT. ROY KINNEY**

**Project Status/CurrentIssues:**

- See Attached Reports

**Personnel Issues/Events:**

**Notable Issues/Events:**

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**GAS DEPARTMENT – SUBMITTED BY KELLI NEIBERGER**

**Project Status/CurrentIssues:**

- Meter Reading, Get reads off large meters, go over reports and meter proof, make corrections, final meter proof, recheck proof after gas rate calculated
- Gas usages and rate for June
- Weekly charts, pressures, odorant check
- Non-payment shut-offs (13)
- Large volume of locate requests
- Gas main line hit at intersection of Hillcrest Ave. & Hillcrest Circle – 17 customers out of service for approx. 2 ½ hrs. while repairs were made
- Meter set rebuilt at 300 River Rd. – foundation was lifted
- Gas Main Installation 300/400 Blocks of Weber, across the street and into alley of Denver/E. Raven Ave.
  - Locates
  - Dig ditch
  - Install gas main
  - Backfill
  - Pressure test
  - Barricade
  - Gas up new section of main
- Gas Main & Service Installation job in utility easement of 200 Blk. E. Raven/Denver Ave.
  - Dig ditch
  - Install gas main
  - Backfill
  - Pressure test
  - Barricade
  - Tie-in services to new gas main
- Keep checking on water line crew (alley Denver/E. Raven Ave.) and Fiber optics installation crews
- Pothole gas line in 4 locations to confirm locates
- More updates to O & M Plan
- Cut weeds around large meter sets and valves – spray<sup>21</sup> area with weed killer

- Purchasing
- Average low temperature May

**Personnel Issues/Events:**

- Town employees received their Town ID cards

**Notable Issues/Events:**

- Locate load remains heavy due to fiber and water installation projects
- Safety Committee Meeting

**Water/Wastewater – Submitted by Donald Reed**

**Project Status/Current Issues:**

- Phase 3 is now finalized in all aspects of what needs to be completed. The Town will be the GC of 3 of the items which are the Backwash Tank refurbishing, Backwash pond replacement of the upper two inflow valves and pump and the River station 3<sup>rd</sup> pump install with VFD (variable speed drive). Bid packages should be out within the next few weeks.
- Hach service contract was renewed for the all bench top and analytical equipment calibrations for state compliance reporting.
- Backflow/Cross connection program has made some headway and is progressing slowly.
- The new Facility Dude program was cancelled by all departments at this time.
- Had to complete emergency repair on main floc drive for Wtp-1 train broken master link.
- All Systems are operating in the normal parameters. Current water production is at an average of .900 mgd/per day and is increasing steadily.
- Monthly compliance reports were sent to state with no violations for this reporting period.
- Finalizing report and presentation of data to look at switching the WTP primary coagulate from aluminum sulfate to ferric chloride.
- State of Co. has scheduled July 13<sup>th</sup> for the Sanitary survey of the WTP, final report will be submitted to the Town Council once submitted.
- Started experiencing filament's algae collecting on the river intake screens, we have set up to clean as needed, this is the second year we have had this problem. This usually subsides around the end of August.
- Hurst Roofing came out and finished roof, we had no leaks inside the plant did note that gutter still leaks and Dave Calvin will contact them.

**Water Treatment Plant:**

- The UV disinfection unit is all back online and functioning in the normal parameters. Several discussions were conducted on the system due to heavy maintenance to date, the status is still the same. Also noted that we didn't receive a price quote from Aquinocis which was promised on installing a cleaning system to one of the units at a below cost. Will discuss this with Brandon from SGM.
- Finish storage cleaning and organizing.
- Still experiencing some ground water intake in the lower level of the Headworks building. This usually occurs during heavy rain periods in the spring then dries up. This year seems to more excessive than normal. We will monitor and update on this issue as we go into the summer months.
- State compliance reports sent with no violations.
- April 2016 operating information

- TSS 196 mg/L
- TDS River Intake 479 mg/L
- TDS WWTP Effluent 668 mg/L
- Ammonia Nitrogen 1.2 mg/L
- E. Coli 1100 colonies/100ml

**Utility Department Activities:**

- 19 Work orders completed
- Annual VOCs, Nitrate, and SOC's are ready to be collected and shipped.
- Locating trouble meter pits.
- Raw water grant has been finalized and have started ordering parts for repair work to be completed after system is shut down this year in the fall.

**Personnel Issues:**

- Emily Peterson is a good addition to the department and shows great promise.
- Summer help is ahead of schedule and working on other projects in aiding operations.
- Training of all operators.

**Notable Issues/Events:**

- Southwest Contractors completed a walk thru of WTP.

**Public Works – Submitted by Jeff LeBleu**

**Project Status/Current Issues:**

- Water lines on Denver and East Raven are installed and services connected. Curb and gutter on Hillcrest Ave has been installed along with various other curb, gutter and sidewalk sections around town.

**Crew Activities:**

- Tree removal, utility locates, sweep streets, cut weeds, pull asphalt on Raven, vehicle and equipment maintenance, prep for curb and gutter, expose 16" water line, maintenance at Stanolind park, repair curb stops, patch potholes, install street signs, pull concrete sections.

**Personnel Issues:**

- None

**Notable Issues/Events:** None

## **White River Village/Animal Shelter/Liquor/Code – Submitted by Teresa Lang/Dave Calvin**

### **White River Village:**

- One resident call to P.D for a locked apartment door.
- One call for help after emergency cord was accidently pulled. Resident was ok, no assistance was needed.

### **Liquor Licensing:**

- None

### **Code Enforcement:**

- 3 Unresolved Weed/Garbage Violations

### **Animal Shelter:**

- 7 dogs impounded for running at large and returned to owners.
- 4 kittens impounded after they were left in a cardboard box on the shelters front step.
- 4 Dogs and 4 cats in the shelter

# Call Type Analysis

06/01/2016 - 06/30/2016

Call Type	00	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	Total
9-1-1 HANG UP	0	0	0	0	0	0	0	0	0	1	1	1	0	2	0	0	0	1	0	0	0	1	0	0	7
9-1-1 MISDIAL	0	0	0	0	0	0	1	0	1	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	4
ACCIDENTAL INJURY	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	2
ALARM - PANIC	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1
ALARMS - BUSINESS ENTRY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	2	0	1	0	0	0	4
ALARMS - FIRE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1
ALARMS - RESIDENTIAL ENTRY	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1
ALARMS - SCHOOL ENTRY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1
ALARMS - WHITE RIVER	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1
VILLIAGE MEDICAL																									
ASSAULT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1
ASSIST AMBULANCE	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	1	2	0	0	0	1	0	1	1	8
ASSIST AMBULANCE - TRANSFER	0	0	0	1	0	0	1	0	0	0	1	0	3	0	0	0	0	0	1	0	0	0	0	0	7
ASSIST ANIMAL CONTROL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1
ASSIST ANIMAL CONTROL - CRUELTY TO ANIMALS	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1
ASSIST CODE ENFORCEMENT	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1
ASSIST COLORADO STATE PATROL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1
ASSIST DEPARTMENT OF HUMAN SERVICES	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	2
ASSIST DINOSAUR MARSHAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1
ASSIST FIRE DEPARTMENT	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1	1	0	1	0	0	0	0	4
ASSIST GAS DEPARTMENT	0	0	0	0	0	0	1	0	0	1	0	0	0	0	1	0	1	0	0	0	0	0	0	0	4
ASSIST MOFFAT COUNTY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1
ASSIST OTHER JURISDICTION	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1
ASSIST UTILITIES DEPARTMENT	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1
BURGLARY - RESIDENCE	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	2
CITIZEN ASSIST - CERTIFIED VIN CHECK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	2	0	0	0	0	0	0	0	4
CITIZEN ASSIST - CIVIL STANDBY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	2
CITIZEN ASSIST - FINGERPRINTING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1
CITIZEN ASSIST - LOCK OUT	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	1	0	0	0	3
CITIZEN ASSIST - MEDICATION MONITORING	0	0	0	0	0	0	0	0	0	0	0	1	0	2	0	6	2	1	8	0	3	0	2	0	25
CITIZEN ASSIST - PBT TEST	0	0	0	0	0	0	0	8	1	3	0	0	0	0	0	0	1	0	0	0	0	0	0	0	13
CITIZEN ASSIST - REQUESTED ASSISTANCE	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1	0	0	0	0	2
CITIZEN ASSIST - STRANDED MOTORIST	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	2
CITIZEN ASSIST - VIN CHECK	0	0	0	0	0	0	0	0	2	0	1	1	0	1	2	5	1	2	0	1	0	0	0	0	16
CITIZEN ASSIST - WELFARE CHECK	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	1	0	0	0	0	1	0	0	4
COMPLAINT	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
DISTURBANCE	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1	0	0	0	1	1	2	0	6
FRAUD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1
HARASSMENT	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1	0	2

# Call Type Analysis (continued)

06/01/2016 - 06/30/2016

Call Type	00	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	Total	
HOMICIDE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1
NO CALL TYPE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1
NOISE COMPLAINT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1
PROPERTY - FOUND	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	2
PROPERTY - LOST/STOLEN	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
SEX OFFENDER REGISTRATION	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	3
SUSPICIOUS INCIDENT	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	2	0	0	0	1	0	0	0	0	5
TRAFFIC ACCIDENT - COUNTY JURISDICTION	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1
TRAFFIC OFFENSE - ARREST	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	2
TRAFFIC OFFENSE - CITATION	0	0	0	0	0	0	0	0	1	0	0	0	1	0	2	0	2	1	0	0	1	0	0	0	0	8
TRAFFIC OFFENSE - DUI ALCOHOL OR DRUGS OR BOTH	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1
TRAFFIC OFFENSE - REDDI REPORT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1
TRAFFIC OFFENSE - SUMMONS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1
TRAFFIC OFFENSE - TRAFFIC COMPLAINT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	2
TRAFFIC OFFENSE - WARNING	0	0	0	0	0	0	0	0	1	2	1	5	1	1	3	4	1	0	0	0	1	1	0	0	0	21
TRAFFIC STOP	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1
VANDALIZM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1
VIOLATION OF PROTECTION ORDER	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1
WARRANT ARREST	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1
NO CALL TYPE ASSIGNED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1
<b>Totals</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>2</b>	<b>3</b>	<b>10</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>10</b>	<b>8</b>	<b>11</b>	<b>14</b>	<b>24</b>	<b>20</b>	<b>12</b>	<b>13</b>	<b>6</b>	<b>12</b>	<b>7</b>	<b>8</b>	<b>1</b>	<b>196</b>	

## Call Count by Call Category per Day of Week

For (Day of Week)



Creation Date: 06/30/2016 04:41:29 PM

Grouping: Day of Week

Date Range: 05/31/2016 04:41:29 PM - 06/30/2016 04:41:29 PM

Filter Criteria:

### Summary Information

Day of Week	Total Calls		Call Category		Call Service (Emergency Incoming)				Outgoing (Emergency, Non-Emergency, Other)	Abandoned (Emergency)	Avg Wait (Emergency Incoming)
	Emergency	Non-Emergency	Other	Wire-Line	Wireless	VoIP	Unknown				
<b>Total</b>	72	1,121	0	23	47	2	0	442	4	00:00:06	

## Call Count by Call Category per Day of Week

For (Day of Week)



Creation Date: 06/30/2016 04:41:29 PM

Grouping: Day of Week

Date Range: 05/27/2016 04:41:29 PM - 06/30/2016 04:41:29 PM

Filter Criteria:

### Detail Information

Day of Week	Total Calls	Call Category			Call Service (Emergency Incoming)				Outgoing (Emergency, Non-Emergency, Other)	Abandoned (Emergency)	Avg Wait (Emergency Incoming)
		Emergency	Non-Emergency	Other	Wire-Line	Wireless	VoIP	Unknown			
Sun	128	11	117	0	3	7	1	0	53	1	00:00:07
Mon	157	6	151	0	1	4	1	0	50	0	00:00:08
Tue	157	10	147	0	4	6	0	0	65	1	00:00:07
Wed	271	16	255	0	4	12	0	0	107	1	00:00:07
Thu	181	11	170	0	3	8	0	0	50	0	00:00:06
Fri	162	10	152	0	4	6	0	0	55	0	00:00:06
Sat	137	8	129	0	4	4	0	0	62	1	00:00:05
<b>Total</b>	<b>1,193</b>	<b>72</b>	<b>1,121</b>	<b>0</b>	<b>23</b>	<b>47</b>	<b>2</b>	<b>0</b>	<b>442</b>	<b>4</b>	<b>00:00:06</b>

For (Day of Week)

Creation Date: 06/30/2016 04:41:29 PM

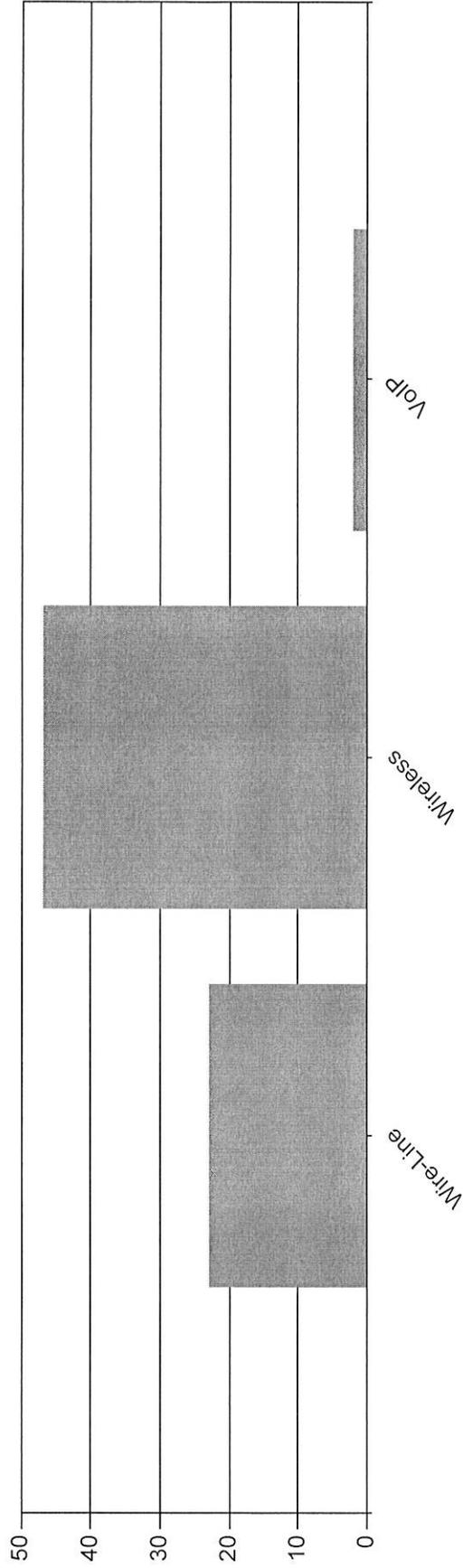
Grouping: Day of Week

Date Range: 05/31/2016 04:41:29 PM - 06/30/2016 04:41:29 PM

Filter Criteria:

### Summary Chart

Call Count by Call Service (Emergency Incoming)



# 11 – Reports from Officers

# 12 – New Business

# Income Statement

Town of Rangely

Month Ending May 2016

GENERAL FUND Revenue	YTD ACTUAL		2016 BUDGET	
	YTD Amount	% of Revenue	Budget 2016	% of Budget Expended
Taxes	\$560,189	69%	\$1,530,500	36.60%
Licenses and Permits	\$5,972	1%	\$13,000	45.94%
Intergovernmental Revenue	\$70,515	9%	\$1,913,500	3.69%
Charges for Services	\$122,917	15%	\$385,229	31.91%
Miscellaneous Revenue	\$54,006	7%	\$182,870	29.53%
<b>Total General Revenue</b>	<b>\$813,598</b>	<b>100%</b>	<b>\$4,025,099</b>	<b>20.21%</b>
GENERAL FUND Operating Expenses	YTD ACTUAL		2016 BUDGET	
	YTD Amount	% of Expenses	Budget 2016	% of Budget Expended
Town Council	\$18,202	2%	\$50,765	35.86%
Court	\$9,007	1%	\$26,291	34.26%
Administration	\$108,721	10%	\$292,428	37.18%
Finance	\$88,200	8%	\$241,399	36.54%
Building & Grounds	\$119,823	11%	\$474,183	25.27%
Economic Development	\$108,291	10%	\$255,204	42.43%
Police Department	\$342,334	31%	\$923,464	37.07%
Animal Shelter	\$35,623	3%	\$85,200	41.81%
Public Works	\$149,473	13%	\$480,773	31.09%
Foundation Trans. & Non Depart. Transfer	\$75,831	7%	\$713,229	10.63%
Total Capital Improvements	\$54,497	5%	\$1,280,000	4.26%
Total selling expenses	\$1,110,002	100%	\$4,822,936	23.02%
Net Revenue over Expenditures	(\$296,404)	100%	(\$797,837)	37.15%
WATER FUND Revenue	YTD ACTUAL		2016 BUDGET	
	YTD Amount	% of Revenue	Budget 2016	% of Budget Expended
Water Revenue	\$424,409	100%	\$2,155,182	19.69%
WATER FUND Operating Expenses	YTD ACTUAL		2016 BUDGET	
	YTD Amount	% of Expense	Budget 2016	% of Budget Expended
Water Supply	\$135,488	37%	\$428,896	31.59%
Water Supply Capital Expense	\$85,084	23%	\$1,134,000	7.50%
Water Fund Dept. Transfers and Conting.	\$71,478	20%	\$296,510	24.11%
PW - Transportation & Distribution	\$34,111	9%	\$132,425	25.76%
PW - Transportation & Distrib. Capital Exp	\$25,628	7%	\$275,000	9.32%
Raw Water	\$11,712	3%	\$44,858	26.11%
Raw Water Capital Expense	\$690	0%	\$10,000	6.90%
Total selling expenses	\$364,190	100%	\$2,321,689	15.69%
Net Revenue over Expenditures	\$60,219	100%	(\$166,507)	-36.17%
GAS FUND Revenue	YTD ACTUAL		2016 BUDGET	
	YTD Amount	% of Revenue	Budget 2016	% of Budget Expended
Gas Revenue	\$628,558	100%	\$1,304,365	48.19%
GAS FUND Operating Expenses	YTD ACTUAL		2016 BUDGET	
	YTD Amount	% of Expense	Budget 2016	% of Budget Expended
Gas Expenses	\$413,234	79%	\$1,046,437	39.49%
Gas Capital Expense	\$39,738	8%	\$72,000	55.19%
Total Transfers	\$72,917	14%	\$175,000	41.67%
Total Selling Expenses	\$525,888	100%	\$1,293,437	40.66%
Net Revenue over Expenditures	\$102,670	100%	\$10,928	939.51%
Wastewater FUND Revenue	YTD ACTUAL		2016 BUDGET	
	YTD Amount	% of Revenue	Budget 2016	% of Budget Expended
Wastewater Revenue	\$145,217	100%	\$431,227	33.68%
Wastewater FUND Oper Expenses	YTD ACTUAL		2016 BUDGET	
	YTD Amount	% of Expense	Budget 2016	% of Budget Expended
Wastewater Expenses	\$92,859	79%	\$239,076	38.84%
Wastewater Capital Expense	\$0	0%	\$50,000	0.00%
Total Transfers	\$25,000	21%	\$60,000	41.67%
General Fund Loan	\$0	0%	\$26,447	0.00%
Total Selling Expenses	\$117,859	100%	\$375,523	31.39%
Net Revenue over Expenditures	\$27,359	100%	\$55,704	49.11%

Town of Rangely

Month Ending May 2016

Rangely Housing Auth Revenue	YTD ACTUAL		2016 BUDGET	
	YTD Amount	% of Revenue	Budget 2016	% of Budget Expended
Rangely Housing Auth Revenue	\$83,461	100%	\$278,380	29.98%
Rangely Housing Auth Oper Expenses	YTD ACTUAL		2016 BUDGET	
	YTD Amount	% of Expense	Budget 2016	% of Budget Expended
Rangely Housing Auth Expenses	\$55,309	100%	\$165,652	33.39%
Housing Authority Capital Expense	\$0	0%	\$35,500	0.00%
Transfers	\$0	0%	\$71,000	0.00%
Total Expense	\$55,309	100%	\$272,152	20.32%
Net Revenue over Expenditures	\$28,152	100%	\$6,228	452.03%
Fund for Public Giving Revenue	YTD ACTUAL		2016 BUDGET	
	YTD Amount	% of Revenue	Budget 2016	% of Budget Expended
Fund for Public Giving Revenue	\$467	100%	\$2,000	23.34%
Fund for Public Giving Oper Expenses	YTD ACTUAL		2016 BUDGET	
	YTD Amount	% of Expense	Budget 2016	% of Budget Expended
Fund for Public Giving Expenses	\$0	100%	\$2,000	0.00%
Net Revenue over Expenditures	\$467	100%	\$0	#DIV/0!
Economic Development Revenue	YTD ACTUAL		2016 BUDGET	
	YTD Amount	% of Revenue	Budget 2016	% of Budget Expended
RDA Revenues	\$100,414	100%	\$90,100	111.45%
Economic Development Oper Expenses	YTD ACTUAL		2016 BUDGET	
	YTD Amount	% of Expense	Budget 2016	% of Budget Expended
RDA Expenses	\$37,019	100%	\$89,200	41.50%
Net Revenue over Expenditures	\$63,395	100%	\$900	7043.94%
Conservation Trust Revenue	YTD ACTUAL		2016 BUDGET	
	YTD Amount	% of Revenue	Budget 2016	% of Budget Expended
Conservation Trust Revenue (Grant \$136K)	\$2,846	100%	\$12,500	22.77%
Conservation Trust Oper Expenses	YTD ACTUAL		2016 BUDGET	
	YTD Amount	% of Expense	Budget 2016	% of Budget Expended
Conservation Trust Expenses	\$0	100%	\$10,000	0.00%
Net Revenue over Expenditures	\$2,846	100%	\$2,500	113.85%
Housing Assistance Revenue	YTD ACTUAL		2016 BUDGET	
	YTD Amount	% of Revenue	Budget 2016	% of Budget Expended
Housing Assistance Revenue	\$281	100%	\$26,000	1.08%
Housing Assistance Oper Expenses	YTD ACTUAL		2016 BUDGET	
	YTD Amount	% of Expense	Budget 2016	% of Budget Expended
Housing Assistance Expenses	\$0	100%	\$6,500	0.00%
Net Revenue over Expenditures	\$281	100%	\$19,500	1.44%
Rangely Develop Corp Revenue	YTD ACTUAL		2016 BUDGET	
	YTD Amount	% of Revenue	Budget 2016	% of Budget Expended
Rangely Develop Corp Revenue	\$1,001	100%	\$4,000	25.02%
Rangely Develop Corp Expenses	YTD ACTUAL		2016 BUDGET	
	YTD Amount	% of Expense	Budget 2016	% of Budget Expended
Rangely Develop Corp Expenses	\$0	100%	\$3,000	0.00%
Net Revenue over Expenditures	\$1,001	100%	\$1,000	100.10%

## Report Criteria:

Report type: Invoice detail

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
06/16	06/15/2016	75694	AFLAC	AFLAC PAYABLE	315.43
Total AFLAC:					315.43
06/16	06/15/2016	75695	AIR LIQUIDE AMERICA SPECIALTY GASS LLC	PROFESSIONAL/TECHNICAL SERVIC	39.06
Total AIR LIQUIDE AMERICA SPECIALTY GASS LLC:					39.06
06/16	06/30/2016	75759	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	752.09
Total ALL COPY PRODUCTS INC.:					752.09
06/16	06/15/2016	75696	AMERICAN ARBITRATION ASSOCIATION	CAPITAL IMPROVEMENTS	6,200.00
Total AMERICAN ARBITRATION ASSOCIATION:					6,200.00
06/16	06/15/2016	75697	ARAMARK	UNIFORM SERVICES	117.40
06/16	06/15/2016	75697	ARAMARK	UNIFORMS	102.40
06/16	06/30/2016	75760	ARAMARK	UNIFORMS	515.42
Total ARAMARK:					735.22
06/16	06/30/2016	75761	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	128.18
Total ASHLEY VALLEY VETERINARY CLINI, PC:					128.18
06/16	06/15/2016	75698	BACK TO HEALTH CHIROPRACTIC OF RANGELY	PROF/TECH SERVICES	75.00
Total BACK TO HEALTH CHIROPRACTIC OF RANGELY:					75.00
06/16	06/15/2016	75699	BASIN NURSERY & GARDEN CENTER	BUILDING/GROUNDS MAINTENANCE	1,232.83
Total BASIN NURSERY & GARDEN CENTER:					1,232.83
06/16	06/30/2016	75762	BIG D's PUMPING, INC.	MACHINERY OPERATIONS & MAINT	600.00
Total BIG D's PUMPING, INC.:					600.00
06/16	06/15/2016	75700	BRADY, ANN	MAYOR/COUNCIL	100.00
Total BRADY, ANN:					100.00
06/16	06/30/2016	75763	BRIXIUS, PETER	VEHICLE/EQUIPMENT OPS/MAINT	400.00
Total BRIXIUS, PETER:					400.00
06/16	06/30/2016	75764	BROWN, JOE	FUEL	101.77
Total BROWN, JOE:					101.77
06/16	06/30/2016	75765	CALL MAX, INC	CHEMICALS/LABORATORY	6,730.85
Total CALL MAX, INC:					6,730.85

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
06/16	06/15/2016	75701	CASELLE, INC.	PROF/TECH SERVICES	869.33
Total CASELLE, INC.:					869.33
06/16	06/15/2016	75702	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	35,558.26
Total CEBT:					35,558.26
06/16	06/30/2016	75766	CENTURYLINK	COMMUNICATIONS	2,894.07
Total CENTURYLINK:					2,894.07
06/16	06/30/2016	75767	CHAMBERLIN ARCHITECTS	CAPITAL IMPROVEMENTS	9,713.92
Total CHAMBERLIN ARCHITECTS:					9,713.92
06/16	06/30/2016	75768	CIRSA	PREPAID EXPENSES	18,946.50
Total CIRSA:					18,946.50
06/16	06/30/2016	75769	COLO DEPT OF HUMAN SVC BITF	BRAIN INJURY TRUST	70.00
Total COLO DEPT OF HUMAN SVC BITF:					70.00
06/16	06/15/2016	75703	CONSERVANCY OIL COMPANY	VHCL/EQUIP OPER/MAINT	1,172.40
Total CONSERVANCY OIL COMPANY:					1,172.40
06/16	06/30/2016	75770	COULTER AVIATION	MOSQUITO ABATEMENT	3,429.00
Total COULTER AVIATION:					3,429.00
06/16	06/30/2016	75771	COUNTRYSIDE VETERINARY CLINIC	VETERINARY EXPENSES	8.00
06/16	06/30/2016	75771	COUNTRYSIDE VETERINARY CLINIC	CAPITAL OUTLAY	71.72
Total COUNTRYSIDE VETERINARY CLINIC:					79.72
06/16	06/15/2016	75704	DAN E. WILSON, ATTORNEY AT LAW LLC	PROF/TECH SERVICES	4,307.26
Total DAN E. WILSON, ATTORNEY AT LAW LLC:					4,307.26
06/16	06/15/2016	75705	DETROIT INDUSTRIAL TOOL	STREETS/DRAINAGE MATLS/EXPENS	332.35
06/16	06/30/2016	75772	DETROIT INDUSTRIAL TOOL	DEPARTMENTAL MATERIALS/EXPEN	332.35
Total DETROIT INDUSTRIAL TOOL:					664.70
06/16	06/30/2016	75773	DIRECTV	UTILITIES	368.75
Total DIRECTV:					368.75
06/16	06/15/2016	75706	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	352.00
06/16	06/15/2016	75706	DUCEY'S ELECTRIC	HOUSING MAINT/REPAIRS	137.30
06/16	06/15/2016	75706	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	65.00
06/16	06/30/2016	75774	DUCEY'S ELECTRIC	STREETS/DRAINAGE MATLS/EXPENS	3,180.00
Total DUCEY'S ELECTRIC:					3,734.30

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
06/16	06/30/2016	75775	ETTEN, JORDAN	SECURITY DEPOSIT RESERVED	965.00
Total ETTEN, JORDAN:					965.00
06/16	06/14/2016	75692	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	186.90
06/16	06/28/2016	75757	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	186.90
Total FAMILY SUPPORT REGISTRY:					373.80
06/16	06/14/2016	75693	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	9,941.08
06/16	06/28/2016	75758	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	9,598.08
Total FIDELITY ADVISOR FUNDS:					19,539.16
06/16	06/15/2016	75707	FIELD, SUSANA	CASH CLEARING - UTILITIES	228.67
Total FIELD, SUSANA:					228.67
06/16	06/30/2016	75776	FIRST BANKCARD	VETERINARY EXPENSES	559.40
06/16	06/30/2016	75776	FIRST BANKCARD	TRAVEL/MEETINGS	166.42
06/16	06/30/2016	75776	FIRST BANKCARD	TRAVEL/MEETINGS	340.21
06/16	06/30/2016	75776	FIRST BANKCARD	DEPARTMENTAL MATERIALS/EXPEN	49.50
06/16	06/30/2016	75776	FIRST BANKCARD	TRAVEL/MEETINGS	58.70
06/16	06/30/2016	75776	FIRST BANKCARD	TRAVEL/MEETINGS	13.77
06/16	06/30/2016	75776	FIRST BANKCARD	TRAVEL/MEETINGS	83.89
06/16	06/30/2016	75776	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	573.89
06/16	06/30/2016	75776	FIRST BANKCARD	TRAVEL/MEETINGS	6.02
06/16	06/30/2016	75776	FIRST BANKCARD	TRAVEL/MEETINGS	107.26
06/16	06/30/2016	75776	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	14.99
Total FIRST BANKCARD:					1,974.05
06/16	06/14/2016	9017	FPPA	FPPA D&D	266.48
06/16	06/28/2016	9067	FPPA	FPPA D&D	237.25
Total FPPA:					503.73
06/16	06/30/2016	75777	GALLS LLC	UNIFORMS	927.99
Total GALLS LLC:					927.99
06/16	06/30/2016	75778	GIOVANNI'S ITALIAN GRILL	TRAVEL/MEETINGS	555.93
Total GIOVANNI'S ITALIAN GRILL:					555.93
06/16	06/15/2016	75708	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	3,185.85
06/16	06/15/2016	75708	GRAND JUNCTION PIPE & SUPPLY	WATER MATERIALS/EXPENSE	42.52
06/16	06/15/2016	75708	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	5,561.33
06/16	06/15/2016	75708	GRAND JUNCTION PIPE & SUPPLY	BUILDING/GROUNDS MAINTENANCE	437.00
06/16	06/15/2016	75708	GRAND JUNCTION PIPE & SUPPLY	WATER MATERIALS/EXPENSE	657.67
06/16	06/15/2016	75708	GRAND JUNCTION PIPE & SUPPLY	WATER MATERIALS/EXPENSE	339.12
06/16	06/15/2016	75708	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	340.14
06/16	06/15/2016	75708	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	23,902.37
06/16	06/15/2016	75708	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	4,460.12
06/16	06/30/2016	75779	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	1,130.00

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Total GRAND JUNCTION PIPE & SUPPLY:					40,056.12
06/16	06/15/2016	75709	GRAND MESA MECHANICAL, INC.	CAPITAL IMPROVEMENTS	587.50
Total GRAND MESA MECHANICAL, INC.:					587.50
06/16	06/15/2016	75710	GREAT AMERICA LEASING CORPORATION	PROF/TECH SERIVCES	330.00
06/16	06/30/2016	75780	GREAT AMERICA LEASING CORPORATION	PROF/TECH SERIVCES	51.45
Total GREAT AMERICA LEASING CORPORATION:					381.45
06/16	06/30/2016	75781	HACH	CHEMICALS/LABORATORY	495.92
06/16	06/30/2016	75781	HACH	DEPARTMENT MATERIALS/EXPENSE	7,822.10
Total HACH:					8,318.02
06/16	06/15/2016	9018	HACKING, TYSON	MAYOR/COUNCIL	100.00
Total HACKING, TYSON:					100.00
06/16	06/15/2016	9019	HATCH, LISA	MAYOR/COUNCIL	100.00
Total HATCH, LISA:					100.00
06/16	06/15/2016	75711	HAYES, MIRANDA	ANIMALS SURCHARGE	50.00
Total HAYES, MIRANDA:					50.00
06/16	06/07/2016	75687	HAYES, SCOTT	BUILDING/GROUNDS MAINTENANCE	2,598.00
06/16	06/07/2016	75687	HAYES, SCOTT	CASH CLEARING - A/R	665.00
06/16	06/15/2016	75712	HAYES, SCOTT	HOUSING MAINT/REPAIRS	100.00
Total HAYES, SCOTT:					2,033.00
06/16	06/15/2016	75713	HEARNS, JESSICA	CASH CLEARING - UTILITIES	13.07
Total HEARNS, JESSICA:					13.07
06/16	06/15/2016	9020	KEY, ANDREW J.	MAYOR/COUNCIL	100.00
Total KEY, ANDREW J.:					100.00
06/16	06/30/2016	75782	KIMBALL MIDWEST	DEPARTMENTAL MATERIALS/EXPEN	78.87
Total KIMBALL MIDWEST:					78.87
06/16	06/30/2016	75783	LACAL EQUIPMENT CO.	STREETS/DRAINAGE MATLS/EXPENS	284.38
Total LACAL EQUIPMENT CO.:					284.38
06/16	06/15/2016	75714	LEXIPOL LLC	TRAINING/PROF DEVELOPMENT	1,936.00
06/16	06/15/2016	75714	LEXIPOL LLC	OFFICE SUPPLIES/EXPENSE	500.00
Total LEXIPOL LLC:					2,436.00
06/16	06/15/2016	75715	LOWES	BUILDING/GROUNDS MAINTENANCE	219.47

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
06/16	06/15/2016	75715	LOWES	BUILDING/GROUNDS MAINTENANCE	94.05
Total LOWES:					313.52
06/16	06/15/2016	75716	MAIL SERVICES	PROF/TECH SERVICES	958.18
Total MAIL SERVICES:					958.18
06/16	06/15/2016	75717	MASTER PETROLEUM CO., INC.	FUEL	1,068.00
Total MASTER PETROLEUM CO., INC.:					1,068.00
06/16	06/15/2016	75718	MCCANDLESS TRUCK CENTER	MACHINERY OPERATIONS & MAINT	2,669.68
Total MCCANDLESS TRUCK CENTER:					2,669.68
06/16	06/30/2016	75784	MEINDERS, AMANDA	CASH CLEARING - UTILITIES	55.41
Total MEINDERS, AMANDA:					55.41
06/16	06/15/2016	75719	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	20.00
06/16	06/30/2016	75785	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	20.00
06/16	06/30/2016	75785	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	20.00
06/16	06/30/2016	75785	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	20.00
Total MESA COUNTY HEALTH DEPT REG LABORATORY:					80.00
06/16	06/30/2016	75786	MESA COUNTY LANDFILL	CAPITAL IMPROVEMENTS	600.00
Total MESA COUNTY LANDFILL:					600.00
06/16	06/30/2016	75787	MICROSEARCH LABORATORY INC.	CHEMICALS/LABORATORY	320.00
Total MICROSEARCH LABORATORY INC.:					320.00
06/16	06/30/2016	75788	MIDWEST RADAR & EQUIPMENT	PROF/TECH SERVICES	252.00
Total MIDWEST RADAR & EQUIPMENT:					252.00
06/16	06/15/2016	75720	MOON LAKE ELECTRIC ASSN.	UTILITIES	1,162.37
06/16	06/15/2016	75720	MOON LAKE ELECTRIC ASSN.	UTILITIES	13,676.16
06/16	06/30/2016	75789	MOON LAKE ELECTRIC ASSN.	HOUSING MAINT/REPAIRS	11.10
Total MOON LAKE ELECTRIC ASSN.:					14,849.63
06/16	06/15/2016	75721	MOUNTAIN WEST SECURITY LLC	BUILDING MAINTENANCE	20.00
Total MOUNTAIN WEST SECURITY LLC:					20.00
06/16	06/15/2016	75722	MULLEN, JOCELYN	COMPUTER PROCESSING	80.00
Total MULLEN, JOCELYN:					80.00
06/16	06/30/2016	75790	MWI VETERINARY SUPPLY	VETERINARY EXPENSES	41.41
Total MWI VETERINARY SUPPLY:					41.41

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
06/16	06/15/2016	75723	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	2,240.00
Total NETWORKS UNLIMITED INC:					2,240.00
06/16	06/30/2016	75791	NICHOLS STORE	POLICE MATERIALS/EXPENSE	24.00
Total NICHOLS STORE:					24.00
06/16	06/15/2016	9021	NIELSEN, JOSEPH	MAYOR/COUNCIL	150.00
Total NIELSEN, JOSEPH:					150.00
06/16	06/15/2016	75724	ORKIN PEST CONTROL	PROFESSIONAL/TECHNICAL SERVIC	576.00
Total ORKIN PEST CONTROL:					576.00
06/16	06/30/2016	75792	PIERING, LISA	COMPUTER PROCESSING	40.00
Total PIERING, LISA:					40.00
06/16	06/30/2016	75793	PINNACOL ASSURANCE	PREPAID EXPENSES	4,243.35
Total PINNACOL ASSURANCE:					4,243.35
06/16	06/15/2016	75725	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	510.00
06/16	06/15/2016	75725	PIPELINE TESTING CONSORTIUM	SVC FEES/PENALTIES	3.83
Total PIPELINE TESTING CONSORTIUM:					513.83
06/16	06/30/2016	75794	PITNEY BOWES INC	PROF/TECH SERVICES	104.83
Total PITNEY BOWES INC:					104.83
06/16	06/30/2016	75795	POLLARDWATER	CAPITAL OUTLAY	698.52
Total POLLARDWATER:					698.52
06/16	06/15/2016	75726	PROFESSIONAL TOUCH	VEHICLE/EQUIPMENT OPS/MAINT	565.86
Total PROFESSIONAL TOUCH:					565.86
06/16	06/30/2016	75796	PROGRESSIVE BUS. COMPLIANCE	OFFICE SUPPLIES/EXPENSE	89.90
Total PROGRESSIVE BUS. COMPLIANCE:					89.90
06/16	06/15/2016	75727	QUILL CORPORATION	OFFICE SUPPLIES	54.99
06/16	06/15/2016	75727	QUILL CORPORATION	BUILDING/GROUNDS MAINTENANCE	50.97
06/16	06/30/2016	75797	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	17.98
06/16	06/30/2016	75797	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	32.98
06/16	06/30/2016	75797	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	22.67
06/16	06/30/2016	75797	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	19.90
06/16	06/30/2016	75797	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	295.69
06/16	06/30/2016	75797	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	73.99
Total QUILL CORPORATION:					569.17
06/16	06/30/2016	75798	RANGELY AREA CHAMBER	PROF/TECH SERVICES	150.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total RANGELY AREA CHAMBER:					150.00
06/16	06/15/2016	75728	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	47.99
06/16	06/15/2016	75728	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	26.49
06/16	06/15/2016	75728	RANGELY AUTO PARTS & SUPPLY	SEWER MATERIALS/EXPENSE	4.56
06/16	06/15/2016	75728	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	6.93
06/16	06/15/2016	75728	RANGELY AUTO PARTS & SUPPLY	SEWER MATERIALS/EXPENSE	349.99
06/16	06/15/2016	75728	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	17.32
06/16	06/15/2016	75728	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	84.69
06/16	06/15/2016	75728	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	18.88
06/16	06/15/2016	75728	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	32.16
06/16	06/15/2016	75728	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	35.42
06/16	06/15/2016	75728	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	31.46
06/16	06/15/2016	75728	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	5.99
06/16	06/15/2016	75728	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	17.04
06/16	06/15/2016	75728	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	7.22
06/16	06/30/2016	75799	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	21.29
06/16	06/30/2016	75799	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	242.14
06/16	06/30/2016	75799	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	35.97
06/16	06/30/2016	75799	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	161.00
06/16	06/30/2016	75799	RANGELY AUTO PARTS & SUPPLY	SEWER MATERIALS/EXPENSE	19.98
06/16	06/30/2016	75799	RANGELY AUTO PARTS & SUPPLY	STREETS/DRAINAGE MATLS/EXPENS	3.00
06/16	06/30/2016	75799	RANGELY AUTO PARTS & SUPPLY	SEWER MATERIALS/EXPENSE	67.96
06/16	06/30/2016	75799	RANGELY AUTO PARTS & SUPPLY	SEWER MATERIALS/EXPENSE	205.51
06/16	06/30/2016	75799	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	11.67
06/16	06/30/2016	75799	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	25.52
06/16	06/30/2016	75799	RANGELY AUTO PARTS & SUPPLY	SEWER MATERIALS/EXPENSE	77.94
06/16	06/30/2016	75799	RANGELY AUTO PARTS & SUPPLY	SEWER MATERIALS/EXPENSE	49.59
06/16	06/30/2016	75799	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	42.58
06/16	06/30/2016	75799	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	171.41
06/16	06/30/2016	75799	RANGELY AUTO PARTS & SUPPLY	SEWER MATERIALS/EXPENSE	73.45
06/16	06/30/2016	75799	RANGELY AUTO PARTS & SUPPLY	SEWER MATERIALS/EXPENSE	49.80
06/16	06/30/2016	75799	RANGELY AUTO PARTS & SUPPLY	OFFICE SUPPLIES/EXPENSE	8.64
Total RANGELY AUTO PARTS & SUPPLY:					1,953.59
06/16	06/15/2016	75729	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	27.47
06/16	06/15/2016	75729	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	1,547.96
06/16	06/15/2016	75729	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	225.00
06/16	06/15/2016	75729	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	59.99
06/16	06/15/2016	75729	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	136.71
06/16	06/15/2016	75729	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	8.79
06/16	06/15/2016	75729	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	14.53
06/16	06/15/2016	75729	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	3.69
06/16	06/15/2016	75729	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	2.00
06/16	06/15/2016	75729	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	62.26
06/16	06/15/2016	75729	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	9.99
06/16	06/15/2016	75729	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	72.97
06/16	06/15/2016	75729	RANGELY HARDWARE	COMMUNICATIONS	49.99
06/16	06/15/2016	75729	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	6.49
06/16	06/15/2016	75729	RANGELY HARDWARE	BUILDING MAINTENANCE	61.44
06/16	06/15/2016	75729	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	85.58
06/16	06/15/2016	75729	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	2.82
06/16	06/15/2016	75729	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	29.25
06/16	06/15/2016	75729	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	16.47
06/16	06/15/2016	75729	RANGELY HARDWARE	BUILDING MAINTENANCE	62.72

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06/16	06/15/2016	75729	RANGELY HARDWARE	BUILDING MAINTENANCE	29.99-
06/16	06/15/2016	75729	RANGELY HARDWARE	BUILDING MAINTENANCE	5.00
06/16	06/15/2016	75729	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	3.49
06/16	06/15/2016	75729	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	11.99
06/16	06/15/2016	75729	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	2.79
06/16	06/15/2016	75729	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	2.99
06/16	06/15/2016	75729	RANGELY HARDWARE	COMMUNICATIONS	49.99-
06/16	06/15/2016	75729	RANGELY HARDWARE	UNIFORMS	19.99
06/16	06/15/2016	75729	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	94.93
06/16	06/15/2016	75729	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	39.98
06/16	06/15/2016	75729	RANGELY HARDWARE	BUILDING MAINTENANCE	19.99
06/16	06/15/2016	75729	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	31.96
06/16	06/15/2016	75729	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	29.45
06/16	06/15/2016	75729	RANGELY HARDWARE	CHEMICALS/LABORATORY	17.34
06/16	06/15/2016	75729	RANGELY HARDWARE	OFFICE SUPPLIES	7.99
06/16	06/15/2016	75729	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	27.33
06/16	06/15/2016	75729	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	299.00
06/16	06/15/2016	75729	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	46.63
06/16	06/15/2016	75729	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	57.08
06/16	06/15/2016	75729	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	26.34
06/16	06/15/2016	75729	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	26.34
06/16	06/15/2016	75729	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	15.99
06/16	06/15/2016	75729	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	34.99
06/16	06/15/2016	75729	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	26.99
06/16	06/15/2016	75729	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	18.48
06/16	06/15/2016	75729	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	10.99
06/16	06/15/2016	75729	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	49.96
06/16	06/15/2016	75729	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	1.29
06/16	06/15/2016	75729	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	54.90
06/16	06/15/2016	75729	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	36.99
06/16	06/15/2016	75729	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	25.46
06/16	06/15/2016	75729	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	26.45
06/16	06/15/2016	75729	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	23.48
06/16	06/15/2016	75729	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	8.78
06/16	06/15/2016	75729	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	.50
06/16	06/15/2016	75729	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	24.99
06/16	06/15/2016	75729	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	19.99
06/16	06/15/2016	75729	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	24.98
06/16	06/15/2016	75729	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	9.72
06/16	06/15/2016	75729	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	25.97
06/16	06/15/2016	75729	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	15.40
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	2,851.98
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	2.28
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	3.29
06/16	06/30/2016	75800	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	150.51
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	230.86
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING MAINTENANCE	31.78
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING MAINTENANCE	25.98
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING MAINTENANCE	31.99
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING MAINTENANCE	35.97
06/16	06/30/2016	75800	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	35.12
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	108.82
06/16	06/30/2016	75800	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	21.98-
06/16	06/30/2016	75800	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	17.56
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	26.45
06/16	06/30/2016	75800	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	6.99
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING MAINTENANCE	5.99

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06/16	06/30/2016	75800	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	14.97
06/16	06/30/2016	75800	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	1.29
06/16	06/30/2016	75800	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	6.32
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	43.48
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	19.00
06/16	06/30/2016	75800	RANGELY HARDWARE	PROF/TECH SERVICES	77.50
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12.99
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	4.99
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10.28
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	15.99
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	6.99
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	7.99
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	2.97
06/16	06/30/2016	75800	RANGELY HARDWARE	CHEMICALS/LABORATORY	19.12
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	17.99
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	16.99
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING MAINTENANCE	8.49
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	7.70
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING MAINTENANCE	2.59
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING MAINTENANCE	35.14
06/16	06/30/2016	75800	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	4.39
06/16	06/30/2016	75800	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	18.94
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING MAINTENANCE	40.26
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING MAINTENANCE	6.08
06/16	06/30/2016	75800	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	41.99
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	30.99
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	13.64
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	7.58
06/16	06/30/2016	75800	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	19.99
06/16	06/30/2016	75800	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	11.55
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10.66
06/16	06/30/2016	75800	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	13.96
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	21.62
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	7.48
06/16	06/30/2016	75800	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	14.78
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING MAINTENANCE	15.28
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	45.73
06/16	06/30/2016	75800	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	20.99
06/16	06/30/2016	75800	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	139.00
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	46.94
06/16	06/30/2016	75800	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	4.30
06/16	06/30/2016	75800	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	26.34
06/16	06/30/2016	75800	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	29.99
06/16	06/30/2016	75800	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	77.22
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	141.74
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	7.50
06/16	06/30/2016	75800	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	13.12
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	62.70
06/16	06/30/2016	75800	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	84.99
06/16	06/30/2016	75800	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	26.99
06/16	06/30/2016	75800	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	97.57
06/16	06/30/2016	75800	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	164.98-
06/16	06/30/2016	75800	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	399.00
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	13.99
06/16	06/30/2016	75800	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	90.77
06/16	06/30/2016	75800	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	84.97
06/16	06/30/2016	75800	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	107.56

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06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	7.36
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	31.99
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	27.00
06/16	06/30/2016	75800	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	8.94
06/16	06/30/2016	75800	RANGELY HARDWARE	CHEMICALS/LABORATORY	25.32
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	6.99
06/16	06/30/2016	75800	RANGELY HARDWARE	CHEMICALS/LABORATORY	36.12
06/16	06/30/2016	75800	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	59.15
06/16	06/30/2016	75800	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	3.97
06/16	06/30/2016	75800	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	26.34
06/16	06/30/2016	75800	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	12.28
06/16	06/30/2016	75800	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	15.98
06/16	06/30/2016	75800	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	14.94
06/16	06/30/2016	75800	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	147.40
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	14.99
06/16	06/30/2016	75800	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	9.99
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING MAINTENANCE	9.50
06/16	06/30/2016	75800	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	2.99
06/16	06/30/2016	75800	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	33.99
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING MAINTENANCE	369.97
06/16	06/30/2016	75800	RANGELY HARDWARE	BUILDING MAINTENANCE	234.00
06/16	06/30/2016	75800	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	9.47
06/16	06/30/2016	75800	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	8.49
06/16	06/30/2016	75800	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	3.49
06/16	06/30/2016	75800	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	.49
06/16	06/30/2016	75800	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	22.99
06/16	06/30/2016	75800	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	13.26
06/16	06/30/2016	75800	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	18.98
06/16	06/30/2016	75800	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	15.26
Total RANGELY HARDWARE:					9,414.68
06/16	06/15/2016	75730	RANGELY HURRICANE SWIM TEAM	MARKETING	250.00
Total RANGELY HURRICANE SWIM TEAM:					250.00
06/16	06/15/2016	75752	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	11,899.78
Total RANGELY SCHOOL FOUNDATION, INC:					11,899.78
06/16	06/15/2016	75731	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	788.00
Total RANGELY TRASH SERVICE:					788.00
06/16	06/15/2016	75732	RANGELY, TOWN OF	UTILITIES	3,209.45
06/16	06/15/2016	75732	RANGELY, TOWN OF	UTILITIES	1,031.98
Total RANGELY, TOWN OF:					4,241.43
06/16	06/15/2016	75733	RIO BLANCO COUNTY	DEPARTMENTAL MATERIALS/EXPEN	24.26
Total RIO BLANCO COUNTY:					24.26
06/16	06/15/2016	75734	RIO BLANCO HERALD TIMES	OFFICE SUPPLIES/EXPENSE	679.11
Total RIO BLANCO HERALD TIMES:					679.11

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06/16	06/15/2016	9022	ROBIE, TREY	MAYOR/COUNCIL	100.00
Total ROBIE, TREY:					100.00
06/16	06/15/2016	75735	ROCKY MOUNTAIN WEED MANAGEMENT	BUILDING/GROUNDS MAINTENANCE	152.00
06/16	06/15/2016	75735	ROCKY MOUNTAIN WEED MANAGEMENT	BUILDING/GROUNDS MAINTENANCE	106.00
06/16	06/15/2016	75735	ROCKY MOUNTAIN WEED MANAGEMENT	BUILDING/GROUNDS MAINTENANCE	249.00
06/16	06/15/2016	75735	ROCKY MOUNTAIN WEED MANAGEMENT	BUILDING/GROUNDS MAINTENANCE	329.00
06/16	06/30/2016	75801	ROCKY MOUNTAIN WEED MANAGEMENT	BUILDING/GROUNDS MAINTENANCE	1,088.00
Total ROCKY MOUNTAIN WEED MANAGEMENT:					1,924.00
06/16	06/15/2016	75736	SAM'S CLUB/GECRB	VETERINARY EXPENSES	45.00
Total SAM'S CLUB/GECRB:					45.00
06/16	06/15/2016	75737	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	1,104.00
Total SCHMEUSER GORDON MEYER, INC.:					1,104.00
06/16	06/15/2016	75738	SENERGY BUILDERS, LLC.	CASH CLEARING - A/R	50.00
06/16	06/15/2016	75738	SENERGY BUILDERS, LLC.	CASH CLEARING - UTILITIES	13.37
06/16	06/15/2016	75738	SENERGY BUILDERS, LLC.	CASH CLEARING - UTILITIES	27.36
06/16	06/15/2016	75738	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	4,181.90
Total SENERGY BUILDERS, LLC.:					4,091.17
06/16	06/30/2016	75802	SGS ACCUTEST INC.	CHEMICALS	190.50
06/16	06/30/2016	75802	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	114.50
Total SGS ACCUTEST INC.:					305.00
06/16	06/15/2016	9023	SHAFFER, ANDREW	MAYOR/COUNCIL	100.00
Total SHAFFER, ANDREW:					100.00
06/16	06/15/2016	75739	SIMS, TERESA	JUDGES	150.00
Total SIMS, TERESA:					150.00
06/16	06/30/2016	75803	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	658.58
Total STANDARD INSURANCE COMPANY RC:					658.58
06/16	06/15/2016	75740	STRATA NETWORKS	COMMUNICATIONS	500.00
Total STRATA NETWORKS:					500.00
06/16	06/15/2016	75741	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	11,285.22
Total SUMMIT ENERGY, LLC:					11,285.22
06/16	06/30/2016	75804	THATCHER CHEMICAL CO.	CHEMICALS/LABORATORY	784.61
Total THATCHER CHEMICAL CO.:					784.61
06/16	06/15/2016	75742	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	25.00

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Total TRANSUNION RISK & ALTERNATIVE:					25.00
06/16	06/15/2016	75743	UNCC	PROFESSIONAL/TECHNICAL SERVIC	132.99
Total UNCC:					132.99
06/16	06/30/2016	75805	UPLAND COMPANIES, INC	CAPITAL IMPROVEMENTS	109,594.49
Total UPLAND COMPANIES, INC:					109,594.49
06/16	06/30/2016	75806	US LEGAL SUPPORT, INC.	CAPITAL IMPROVEMENTS	3,880.00
Total US LEGAL SUPPORT, INC.:					3,880.00
06/16	06/30/2016	75807	VAN DIEST SUPPLY COMPANY	MOSQUITO ABATEMENT	710.60
06/16	06/30/2016	75807	VAN DIEST SUPPLY COMPANY	MOSQUITO ABATEMENT	300.00
Total VAN DIEST SUPPLY COMPANY:					1,010.60
06/16	06/15/2016	75744	VERIZON WIRELESS	BUILDING MAINTENANCE	1,182.72
Total VERIZON WIRELESS:					1,182.72
06/16	06/15/2016	75745	VERMEER SALES & SERVICES OF CO	WATER MATERIALS/EXPENSE	4,515.00
Total VERMEER SALES & SERVICES OF CO:					4,515.00
06/16	06/30/2016	75808	VERNAL PET CLINIC & WELLNESS CENTER	VETERINARY EXPENSES	382.00
Total VERNAL PET CLINIC & WELLNESS CENTER:					382.00
06/16	06/15/2016	75746	VERNAL WINNELSON CO.	CAPITAL IMPROVEMENTS	572.20
Total VERNAL WINNELSON CO.:					572.20
06/16	06/30/2016	75809	WAGNER EQUIPMENT COMPANY	MACHINERY OPERATIONS & MAINT	22.15
Total WAGNER EQUIPMENT COMPANY:					22.15
06/16	06/15/2016	75747	WALTER ENVIRONMENTAL GROUP, LLC	PROF/TECH SERVICES	176.00
Total WALTER ENVIRONMENTAL GROUP, LLC:					176.00
06/16	06/15/2016	75748	WEX BANK	FUEL	2,985.04
Total WEX BANK:					2,985.04
06/16	06/15/2016	75749	WHITE RIVER MARKET	VETERINARY EXPENSES	4.79
06/16	06/15/2016	75749	WHITE RIVER MARKET	CAPITAL IMPROVEMENTS	3.49
06/16	06/15/2016	75749	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	14.97
06/16	06/15/2016	75749	WHITE RIVER MARKET	HOUSING MAINT/REPAIRS	2.49
06/16	06/30/2016	75810	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	14.97
06/16	06/30/2016	75810	WHITE RIVER MARKET	BUILDING MAINTENANCE	58.45
06/16	06/30/2016	75810	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	31.96
06/16	06/30/2016	75810	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	14.97
06/16	06/30/2016	75810	WHITE RIVER MARKET	DEPARTMENTAL MATERIALS/EXPEN	45.98

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06/16	06/30/2016	75810	WHITE RIVER MARKET	MACHINERY OPERATIONS & MAINT	4.49
06/16	06/30/2016	75810	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	14.97
06/16	06/30/2016	75810	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	94.84
06/16	06/30/2016	75810	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	50.23
Total WHITE RIVER MARKET:					356.60
06/16	06/15/2016	75750	WILCZEK, KAREN S	JUDGES	300.00
Total WILCZEK, KAREN S:					300.00
06/16	06/30/2016	75811	WOODS & AITKEN LLP	CAPITAL IMPROVEMENTS	1,411.48
Total WOODS & AITKEN LLP:					1,411.48
06/16	06/15/2016	75751	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	177.00
06/16	06/15/2016	75753	WRB REC & PARK DISTRICT	PROF/TECH SERVICES	100.00
06/16	06/30/2016	75812	WRB REC & PARK DISTRICT	GRANTS	2,000.00
Total WRB REC & PARK DISTRICT:					2,277.00
06/16	06/30/2016	75813	ZORO TOOLS, INC.	DEPARTMENT MATERIALS/EXPENSE	81.36
Total ZORO TOOLS, INC.:					81.36
Grand Totals:					389,301.73

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11700	297.15	40.73-	256.42
01-11750	.00	715.00-	715.00-
01-21500	755.73	297.15-	458.58
10-14100	23,024.50	.00	23,024.50
10-21500	243.01	162,194.59-	161,951.58-
10-22255	17,627.72	.00	17,627.72
10-22270	373.80	.00	373.80
10-22280	1,911.44	.00	1,911.44
10-22290	35,054.00	.00	35,054.00
10-22292	503.73	.00	503.73
10-22295	315.43	.00	315.43
10-22298	1,162.84	.00	1,162.84
10-36-410	70.00	.00	70.00
10-36-440	50.00	.00	50.00
10-41-110	750.00	.00	750.00
10-41-200	138.69	.00	138.69
10-41-220	250.00	.00	250.00
10-41-400	177.00	.00	177.00
10-41-500	2,000.00	.00	2,000.00
10-42-110	450.00	.00	450.00
10-42-118	727.26	.00	727.26
10-42-210	330.00	.00	330.00
10-43-200	413.75	.00	413.75
10-43-205	959.44	.00	959.44

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
10-43-210	645.03	.00	645.03
10-43-220	608.78	.00	608.78
10-43-230	128.00	.00	128.00
10-43-250	1,421.48	.00	1,421.48
10-43-260	313.52	.00	313.52
10-43-270	1,240.82	.00	1,240.82
10-43-280	400.00	.00	400.00
10-43-285	192.96	.00	192.96
10-44-200	474.71	.00	474.71
10-44-205	144.45	.00	144.45
10-44-220	1,499.31	.00	1,499.31
10-44-227	3.83	.00	3.83
10-44-230	33.60	.00	33.60
10-46-200	32.00	.00	32.00
10-46-205	104.45	.00	104.45
10-46-220	85.00	.00	85.00
10-46-250	154.28	.00	154.28
10-46-260	12,479.80	227.00-	12,252.80
10-46-270	1,218.96	.00	1,218.96
10-46-280	565.86	.00	565.86
10-46-285	535.21	.00	535.21
10-46-360	4,439.60	.00	4,439.60
10-46-800	9,713.92	.00	9,713.92
10-48-200	633.35	.00	633.35
10-48-205	80.00	.00	80.00
10-48-220	474.10	.00	474.10
10-48-230	10.70	.00	10.70
10-48-285	72.51	.00	72.51
10-48-300	250.00	.00	250.00
10-49-640	11,899.78	.00	11,899.78
10-54-200	691.09	.00	691.09
10-54-205	460.00	.00	460.00
10-54-210	96.34	.00	96.34
10-54-220	467.00	.00	467.00
10-54-230	2,426.90	16.01-	2,410.89
10-54-250	1,266.10	.00	1,266.10
10-54-260	88.99	.00	88.99
10-54-270	413.60	.00	413.60
10-54-285	624.92	.00	624.92
10-54-320	927.99	.00	927.99
10-54-330	40.12	.00	40.12
10-54-700	107.87	.00	107.87
10-55-135	165.35	.00	165.35
10-55-200	94.98	.00	94.98
10-55-260	446.50	.00	446.50
10-55-310	688.28	.00	688.28
10-60-200	32.00	.00	32.00
10-60-205	104.45	.00	104.45
10-60-220	160.00	.00	160.00
10-60-250	231.71	.00	231.71
10-60-260	127.00	.00	127.00
10-60-270	3,513.07	.00	3,513.07
10-60-280	1,361.13	.00	1,361.13
10-60-285	1,850.99	.00	1,850.99
10-60-290	3,925.25	.00	3,925.25
10-60-320	117.40	.00	117.40
10-60-330	1,215.92	.00	1,215.92

GL Account	Debit	Credit	Proof
10-60-365	3,804.03	.00	3,804.03
10-60-800	600.00	.00	600.00
51-21500	305.97	192,610.51-	192,304.54-
51-71-200	87.65	.00	87.65
51-71-205	104.44	.00	104.44
51-71-210	13.77	.00	13.77
51-71-220	85.00	.00	85.00
51-71-250	451.94	49.99-	401.95
51-71-260	124.85	.00	124.85
51-71-270	4,083.51	.00	4,083.51
51-71-280	174.21	.00	174.21
51-71-285	469.73	.00	469.73
51-71-290	4.49	.00	4.49
51-71-320	535.41	.00	535.41
51-71-330	7,919.44	.00	7,919.44
51-71-350	8,623.78	.00	8,623.78
51-71-800	12,078.98	.00	12,078.98
51-72-200	32.00	.00	32.00
51-72-210	59.17	.00	59.17
51-72-250	104.44	.00	104.44
51-72-260	369.97	234.00-	135.97
51-72-330	5,676.52	.00	5,676.52
51-72-800	150,329.00	21.98-	150,307.02
51-73-250	55.79	.00	55.79
51-73-270	527.90	.00	527.90
51-73-700	698.52	.00	698.52
52-21500	.00	13,566.17-	13,566.17-
52-40-200	32.00	.00	32.00
52-40-205	104.44	.00	104.44
52-40-220	342.05	.00	342.05
52-40-250	445.81	.00	445.81
52-40-260	464.00	.00	464.00
52-40-270	246.86	.00	246.86
52-40-280	.49	.00	.49
52-40-285	359.57	.00	359.57
52-40-290	47.67	.00	47.67
52-40-330	238.06	.00	238.06
52-40-410	11,285.22	.00	11,285.22
53-21500	194.97	9,441.45-	9,246.48-
53-40-200	86.99	.00	86.99
53-40-205	104.44	.00	104.44
53-40-210	72.57	.00	72.57
53-40-220	661.00	.00	661.00
53-40-230	196.98	.00	196.98
53-40-250	227.92	.00	227.92
53-40-260	261.58	29.99-	231.59
53-40-270	5,377.25	.00	5,377.25
53-40-280	83.06	.00	83.06
53-40-285	130.71	.00	130.71
53-40-290	180.10	.00	180.10
53-40-320	102.40	.00	102.40
53-40-330	1,765.95	164.98-	1,600.97
53-40-350	190.50	.00	190.50
71-21500	150.00	4,446.62-	4,296.62-
71-23172	1,115.00	150.00-	965.00
71-40-200	32.00	.00	32.00
71-40-205	104.44	.00	104.44

GL Account	Debit	Credit	Proof
71-40-250	170.32	.00	170.32
71-40-260	461.76	.00	461.76
71-40-270	2,563.10	.00	2,563.10
73-21500	30.00	7,361.58-	7,331.58-
73-40-220	2,402.66	.00	2,402.66
73-40-250	4,211.90	30.00-	4,181.90
73-40-260	726.38	.00	726.38
73-40-270	20.64	.00	20.64
76-21500	.00	1,063.34-	1,063.34-
76-40-220	1,063.34	.00	1,063.34
<b>Grand Totals:</b>	<b>392,661.09</b>	<b>392,661.09-</b>	<b>.00</b>

Dated: July 12, 2016 \*\*\*APPROVED CHECK REGISTER\*\*\*

Mayor: \_\_\_\_\_  
 JOSEPH NIELSEN

City Council: ANN BRADY  
 LISA HATCH  
 ANDREW SHAFFER  
 ANDREW KEY  
 TYSON HACKING  
 TREY ROBIE

Town Manager: PETER BRIXIUS

Town Clerk: LISA PIERING

Report Criteria:  
 Report type: Invoice detail

## TOWN OF RANGELY

### INDEPENDENT CONTRACTOR AGREEMENT

**This agreement is between the Town of Rangely (Town") and Lisa Hatch ("Independent Contractor").**

A.

Statements of the Independent Contractor, on which the Town relies:

1. I have the time and expertise to perform for the Town of Rangely the duties set forth herein and as generally described in the "Dinosaur Hang Gliding 2017-Escrow Account Funding Guidelines," which is attached as **Exhibit A**.
- 1A. I agree that I am not an employee of the Town. Although I will be performing labor and services benefitting the Town, the Town and I have agreed that, except as provided herein, I will not be under the direction or control of the Town or its Manager or Mayor when I perform my services.
  - a. Specifically, I will decide what equipment such as computers and phones I need, which I will provide at my cost, and when I need to perform my services and how those services will be provided. Notwithstanding the foregoing, the Town may make its facilities and equipment available for my use in performing my duties under this agreement.
  - b. The Town is not responsible for any training or learning needed to perform my duties or services.
  - c. I do not work exclusively for the Town of Rangely, although I may do so while performing the specific work described herein.
2. The Town is entitled to courteous, diligent and professional work product and services, which I must perform to the Town's reasonable satisfaction, given the standards that customarily apply in Rio Blanco County, Colorado. The Town is not entitled to direct the details of my daily activities or how I provide my services, as long as the referred to standards are met.
3. The Town is entitled to the completion of my services/work by the terms that Town Manager and I agree upon in advance, or if we cannot agree, as established by the Town Manager.
4. I will be reimbursed by the Town for materials or equipment that I obtain and need to perform my duties under this Agreement if the Town Manager consents in advance.
5. I am responsible to timely and accurately comply with state and federal laws concerning payroll, social security and other taxes, withholdings and filings, and the like. I agree to hold the Town of Rangely harmless regarding any claims by any State or Federal agency regarding such filing and payment of required taxes.

06/18/2016

6. I will either obtain worker's compensation coverage for myself (and any employees and subcontractors that I may choose to engage or hire) and provide thereof to the Town, or I will give the Town proof that I have waived coverage for myself, as allowed by Colorado law.
7. I swear or affirm that I am lawfully a resident of the United States. I agree to hold the Town harmless from, and to indemnify the Town regarding, any claims by any person or entity that either I or any person I engage to perform any work for me are not legally in the United States.
8. My contract rate for this Town of Rangely's work is \$15.00 per hour.

B.

Based on the above representations, statements and promises of the Independent Contractor, the parties agree as follows:

9. The scope of the work Independent Contractor will perform for the Town is:
  - a. Be the primary contact between the Town and Rocky Mountain Glider Company, LLC ("Glider") and its members, managers and agents and the primary contact with third parties who are involved in funding the 2017 Dinosaur Hang Gliding Event (the "Event");
  - b. With respect to the Event, guiding Glider and others regarding public information, marketing, volunteer recruitment, and financial and other participation from third party businesses, and coordinating the efforts and work products of Glider with the Town and all involved third parties; and
  - c. Reporting either in person or by email to the Town Manager, as requested by the Town.
  - d. With the approval of the Town Manager, Independent Contractor agrees to expand the scope of Independent Contractor's to include other events and services such as the Wagon Wheel Trail System 2016 Rendezvous, The Tank 2016 and 2017 Events, development of Rock Crawling Events, Mountain Biking Slick Rock Challenges, and other Town approved programs or events, including event promotion and related grant development and submissions.
  - e. Funds generated from Independent Contractor's marketing and fundraising efforts for event promotion for events described in item d. above will be held in a Town of Rangely escrow account specifically set-up for the appropriate event.
10. Independent Contractor shall obtain such liability and other insurance as she deems reasonable and proper.
11. Before Independent Contractor and the Town are bound by this Agreement, Independent Contractor shall disclose the contents hereof to the Town Council of the Town of Rangely.
12. Independent Contractor shall disclose as needed to all third parties that funding and expenditures relative to the Event shall first be approved in writing by Independent Contractor (in a form approved by the Town Manager or Town Clerk), and then by either the Town Manager or the Town Clerk of the Town utilizing the expense processing form, EXHIBIT "B".
13. For no reason stated, the Town may terminate this Agreement at any time in which event the Town shall only be obligated to pay Independent Contractor for her hours worked up to the

time of oral or written notice of termination by the Town, however the Town shall not be required to make any final payment to Independent Contractor until the Town has received all documents, contact information of all third parties with whom Independent Contractor has been involved in performing her services, and other work product produced by or in the possession of Independent Contractor.

Town of Rangely

Independent Contractor

By: \_\_\_\_\_  
Town Manager

By: \_\_\_\_\_  
Lisa Hatch

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_

06/18/2016

## EXHIBIT "A"

### Dinosaur Hang Gliding 2017 - Escrow Account Funding Guidelines

Lisa Hatch & Rocky Mountain Glider Company LLC

#### **Statement of Responsibilities:**

As stated in Resolution 2016-03 Lisa Hatch will function as the Liaison and Coordinator for the international hang gliding event with her duties to include managing the distribution of the funds collected from the taxing entities, coordinating with Rocky Mountain Glider Company LLC, establishing public information events, volunteer recruitment, and soliciting participation and cooperation from essential business organizations.

Terry Reynolds commits to organize and hold an international hang gliding event during the summer of 2017 at the Blue Mountain Launch Point near Dinosaur, Colorado. Terry Reynolds will supply Lisa Hatch with a list of Types of Expenditures with typical organizations/services needed for the 2017 Hang Gliding event to help with coordinating our efforts to align all needed resources and to manage expenses.

#### **Funding Guidelines:**

The funding entities are the Town of Rangely, Rio Blanco County, Moffatt County and the Town of Dinosaur; total funding from these entities is \$20,000.00. A reimbursement protocol will be followed.

1. Funding shall be used for promotional/advertising and direct expenses such as ambulance support, portable restrooms, and shade tents, etc... Funding expenses for 2-3 Hang Gliding Champions that are well known in the sport to pull in more pilots and spectators is allowed.
2. Lisa Hatch will approve all expenditures and submit them to the Town of Rangely for reimbursement. If items are not on the expected expenditure list Terry Reynolds will notify/discuss with Lisa Hatch prior to purchase for approval.
3. Reimbursement checks will be cut at the first and middle of the month. For direct payments to organizations providing services these organizations need to provide a W-9 to receive payment.

#### **Additional Funding:**

For continued success for annual hang gliding events efforts to obtain long-term sponsorships for the event will be made. Some grant funding through Economic Development and Tourism avenues will be pursued.

1. Additional funding coming directly from the marketing and sponsorship efforts of approved entities for the purpose of the 2017 event will be used as intended with left over funds to remain in escrow account to secure and support future hang gliding events.

---

Lisa Hatch, Fund Manager Designee

---

Terry Reynolds, Rocky Mountain Glider Company LLC

# DINOSAUR HANG GLIDING ACCOUNT REIMBURSEMENT REQUEST

**Attach ALL Receipts**

**Submitted by:**

**Date Submitted:**

**Dinosaur Hang Gliding Championship 2017 Event Manager:** Terry Reynolds (727) 510-7171

Submit Separate Form (Each Vendor)

Vendor and Purpose of Expense	Date	Amount	Approved
<b>Total Reimbursement Requested:</b>		<b>\$0.00</b>	

Approval:

Town of Rangely Completion:

---

Lisa Hatch, Event Coordinator  
Fund Manager Designee / Approval  
970-620-5751

---

Lisa Piering  
Town Treasurer / Reimbursement Complete  
970-675-8476

**Pay Reimbursement to:**

or

**Make Direct Payment to:**

Rocky Mountain Glider Company LLC

address1  
address2  
city, state, zip

address1  
address2  
city, state, zip

**Date Paid:**

**Check #:**

# QUOTATION

Grand Junction Pipe & Supply  
 P.O. Box 849  
 Magna, UT 84044  
 USA  
 970-243-4604



Order Number	
<b>1420586</b>	
Order Date	Page
7/5/2016 10:06:45	1 of 2

Quote Expires On 8/4/2016

**Bill To:**

Town Of Rangely  
 209 East Main  
 Rangely, CO 81648

**Ship To:**

Town Of Rangely  
 209 East Main  
 Rangely, CO 81648

9706758476

9706758476

Requested By: Jeff LeBleu

Customer ID: 102389

Cell: 970-620-0487

<i>PO Number</i>	<i>Job ID</i>	<i>Taker</i>
Jeff-7/5/2016 12:50:01	16 in Tap	Darol Stumpf

<i>Quantities</i>					<i>Item ID</i> <i>Item Description</i>	<i>Pricing</i> <i>UOM</i>	<i>Unit</i> <i>Price</i>	<i>Extended</i> <i>Price</i>
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM</i>	<i>Disp.</i>				

**Special Order Note:** ALL SPECIAL ORDER ITEMS ARE SUBJECT TO SUPPLIER RETURN AUTHORIZATION / PRODUCT INSPECTION, RETURN FREIGHT, AND RESTOCKING CHARGES.

1,600.00	0.00	1,600.00	LF		(001) 57529 PURE-CORE 250# CTS 2" X 200'	LF	1.6020	2,563.20
1.00	0.00	1.00	EA		(002) 24075 BALL CORP MPTXCOMP 2" B-25028N (5)	EA	238.5720	238.57
2.00	0.00	2.00	EA		(003) 24025 CURB STOP FPTXFPT 2" H-10283 N	EA	278.3070	556.61
1.00	0.00	1.00	EA		(004) 24188 *** SPECIAL ORDER *** COMP TEE CTS 2" H-15381N (4)	EA	304.4800	304.48
7.00	0.00	7.00	EA		(005) 24206 COMP CPLG 2" H-15403N	EA	97.5330	682.73
2.00	0.00	2.00	EA		(006) 24217 COMP X MPT ADPT 2" H-15428N	EA	73.2510	146.50
20.00	0.00	20.00	EA		(007) 15294 LINER 2" 506141	EA	7.1910	143.82
2.00	0.00	2.00	EA		(008) 23167 CURB BOX LESS ROD 2" X 5-1/2' H-10310	EA	78.9570	157.91
2.00	0.00	2.00	EA		(009) 23173 CURB BOX LESS ROD 1" X 5-1/2' H-10314	EA	34.5960	69.19
1.00	0.00	1.00	EA		(010) 18228 BRASS HEX BSHG 2" X 3/4"	EA	14.8680	14.87
1.00	0.00	1.00	EA		(011) 534803 *** SPECIAL ORDER *** TAP SDL 313 17.40-18.88" X 2" IP	EA	240.0000	240.00

# QUOTATION

Grand Junction Pipe & Supply  
P.O. Box 849  
Magna, UT 84044  
USA  
970-243-4604



Order Number	
<b>1420586</b>	
Order Date	Page
7/5/2016 10:06:45	2 of 2

Quote Expires On 8/4/2016

Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM	Disp.				
1.00	0.00	1.00	EA		(012) 40	EA	0.0000	0.00
IN-BOUND FREIGHT CHARGE								

Total Lines: 12

**SUB-TOTAL:** 5,117.88

**TAX:** 0.00

**For Confirmation Only - This Is Not A Bill**

**AMOUNT DUE:** 5,117.88

# 13 – Informational Items

June 20, 2016

President Russell George  
Colorado Northwestern Community College  
500 Kennedy Dr.  
Rangely, CO 81648

**Non-Binding Letter of Intent**

Dear President George:

Rio Blanco County and the Town of Rangely agree with the long-held view that the continuing success and growth of Colorado Northwestern Community College provides a strong economic benefit to the Town and County. In looking for ways to support and enhance the growth of CNCC's Rangely Campus programs, we have examined the importance of providing adequate housing for new students, faculty and staff. Consultants hired by the Town and County have identified a development opportunity that will bring 13 new housing units, a new grocery store and an indoor recreational amenity to the downtown area. In order to successfully lay the groundwork for such a development to take place, Rangely and CNCC agree that a joint-commitment to the long term viability of the Town must be well understood by prospective developers.

This non-binding letter of intent is intended to illustrate the willingness of the Town of Rangely and CNCC to work together in creating market conditions conducive to new development. The terms outlined below are non-binding and do not obligate either party contractually.

1. The Town of Rangely recognizes that in order to entice a developer to choose to invest his or her dollars in Rangely, incentives must be offered. The Town of Rangely will expand its Urban Renewal Area to include the project area, organize a Taxing Entity Committee and secure commitments for participation in Tax Increment Financing being diverted into the project.
2. The Town of Rangely and the Rangely Development Agency will contribute its 0.15-acre parcel that lays within the project footprint into the project.
3. As each new academic year is being planned, CNCC will estimate its housing needs for the coming year and will direct overflow students, staff and faculty to these living units. In order to create a level of investment security for the project developer, CNCC agrees to guarantee the rent of 5 (or more if the need is anticipated by CNCC) housing units year-round for the first 5 years of project opening.

We are confident that by uniting and working together, we can lay the groundwork for a strong and diversified Rangely for generations to come.

Sincerely, 

**Mayor Joseph Nielsen**  
Town of Rangely

ACKNOWLEDGED:  
 6/21/2016  
Russ George, President, CNCC Date

## Budget Calendar FY 2017

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August 4, 2016	Worksheets Distributed to Department Heads
August 18, 2016	Completed Worksheets Submitted to Town Manager Capitol Projects, Expense Budget, Employee Pay
Aug 23rd & Sept 27th	Council Workshop with Department Supervisors
October 11, 2016	Set Public Hearing to Submit Proposed Budget to Governing Body for Acceptance
October 15, 2016	Governing Body Publish “Notice of Budget” upon receiving proposed budget
October 28, 2016	Evaluations Submitted to Town Manager
December 13, 2016	Public Hearing Certify Tax Levies RBC, Governing Body Adopts budget Submit to DOLA



# **Roan Plateau Planning Area Proposed Resource Management Plan Amendment and Final Supplemental Environmental Impact Statement**

## **Protest Period Ends July 31, 2016**

**The Roan Plateau Planning Area Proposed Resource Management Plan Amendment (RMPA) and Final Supplemental Environmental Impact Statement (SEIS) is now available at: [www.blm.gov/co/crvfo](http://www.blm.gov/co/crvfo)**

**Any person who participated in the planning process for this Proposed RMPA/Final SEIS and has an interest that is or may be adversely affected by the planning decisions may protest approval of the planning decisions within 30 days from the date the Environmental Protection Agency publishes the Notice of Availability in the Federal Register. For further information on filing a protest, please visit [http://www.blm.gov/wo/st/en/prog/planning/planning\\_overview/protest\\_resolution/filinginstructions.html](http://www.blm.gov/wo/st/en/prog/planning/planning_overview/protest_resolution/filinginstructions.html)**

Michelle Jones  
Rangely Hurricanes Swim Team  
606 S Stanolind Ave  
Rangely, CO 81648

June 20, 2016

Town of Rangely  
209 E Main Street  
Rangely, CO 81648



Dear Town of Rangely,

Thank you for your donation! We are extremely grateful for your support. Your generous donation allowed us to purchase many of our needed supplies. It has helped us to host a fun and organized swim meet.

Sincerely,

Michelle Jones  
Rangely Hurricanes Vice President

---

Donation Receipt for Town of Rangely

Organization: Rangely Hurricanes Swim Team  
Date Received: June, 2016  
Cash Contribution: \$250.00  
Item Contribution: None

No Goods or services were provided in exchange for your contribution.

## Rangely, Colorado's friendliest small town

Published June 14, 2016

We were greeted by flag-lined streets as we drove into Rangely, Colorado. It immediately reminded me of the rural town that I grew up in where everyone shows up for high school football games and if you skip school someone will see you and tell your mom.

Rangely, Colorado, population 2,172 (2014).

This northwest Colorado town is the Gateway to Dinosaur National Monument, our ultimately destination. We made a stop for gas and a stop at the grocery store before heading to to Echo Park Campground. I wrote about our camping adventures here.

The drive from Rangely to Dinosaur National Monument.

After two days of camping at Dinosaur National Monument with our old dog Xena, we drove back to Rangely where we'd booked a room at Blue Mountain Inn & Suites. This hotel has a large dog walking area and dog-friendly rooms.

We were super impressed with Blue Mountain Inn & Suites, and our dog Xena, also approved. She promptly fell asleep when we arrived. It's a little thing, but Blue Mountain Inn has really nice bathroom products. When you travel as much as we do, it's the little things that matter.

Our first order of business after two nights of camping was taking showers, and then we went out to explore the small town of Rangely. We were on the hunt for a drink, which we found at the Main Street Pub. It was early on a Saturday evening, so we were nearly alone save a local oil worker and the bartender, who took great pride in creating specialty cocktails.

The scenery in Northwest Colorado is spectacular. This is wide open country.

While our campfire meals had turned out really good, we were excited to eat out and hit the town's #1 restaurant on TripAdvisor, Giovanni's Italian Grill. We played Trivia Pursuit as we waited for our food and when he heard we had run out of cards we liked, the older man at the table next to us gave us the cards off of his table. Folks in Rangely are friendly, I can't stress that enough. From the gas station to the hotel front desk, this is small town America at its best.

Our pasta dishes were good and served by the sweetest wait staff we've encountered in some time. We especially loved the garlic bread that comes with the entrees. I can see why this place is popular, both locally and with tourists. Down home Italian food always hits the spot.

A darn good mojito.

We stopped for sopapillas and a nightcap at El Agave Mexican Food Restaurant, which is across the street from the Blue Mountain Inn. At their little bar I got a delicious handmade mojito and we made friends with another local connected to the oil and gas business (oil and gas is an important part of the economy in this area). This Green Bay Packers fan is such a regular at El Agave that they bought him

a Green Bay Packers mug that he can use when he comes in for a beer. I sure do love small towns.

We returned to our room where we reveled in sleeping in a real bed for the night. Our inflatable mattress in our camping gear only stays inflated for about an hour – something we didn't know until our first night at Echo Park.

Bedrock Depot. There's not much in the tiny, tiny town of Dinosaur, but I recommend getting a milkshake here.

We ate breakfast the next morning at Main Street Coffee House. The Blue Mountain Inn offers a free continental breakfast, but we love checking out breakfast cafes and Main Street Coffee House is the only game in town when it comes to breakfast. They had tasty coffee and friendly service, which we came to expect while in Rangely.

We had a long drive home with the dog in tow, we didn't have time to explore Rangely's brand new Automotive Museum, but we hear that it's well-worth touring. It's a classic automotive museum with rare autos and motorcycles from the early 1900s.

Rangely is a great little town that's just 24 minutes from Canyon Visitors Center at the Colorado entry point to Dinosaur National Monument. It is located on the Dinosaur Diamond Scenic Byway, one of a limited number of dual state scenic byways in the country. I recommend a stay here because who couldn't use a little more friendliness in their life?

*A note from the Mayor: I wasn't expecting to blog about Rangely, so I didn't take as many town photos as I should have. Turns out the town was worthy of a post!*

Sharing is caring!

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*Thank you!*

**We would like to thank you for your interest and support of the Rangely Community Garden.**

*Your voluntary involvement with the garden's activities such as giving a helping hand with digging, weeding, planting, harvesting, tilling, mowing, and/or lending mechanical equipment, building structures, and/or giving a monetary contribution towards the upkeep of the Community Garden, the Children's Garden, the Orchard and the Botanical Garden are greatly appreciated!*

*Thank you for the new water meter install and fixing the line!*

*With utmost gratitude from  
your Garden Committee*

*Elizabeth Wiley  
Jennifer Aplanalp  
Lisa Hatch  
Ingrid Reed  
Sharon Stewart  
Danielle Hacking  
Whitney Moore*

