



# Town of Rangely

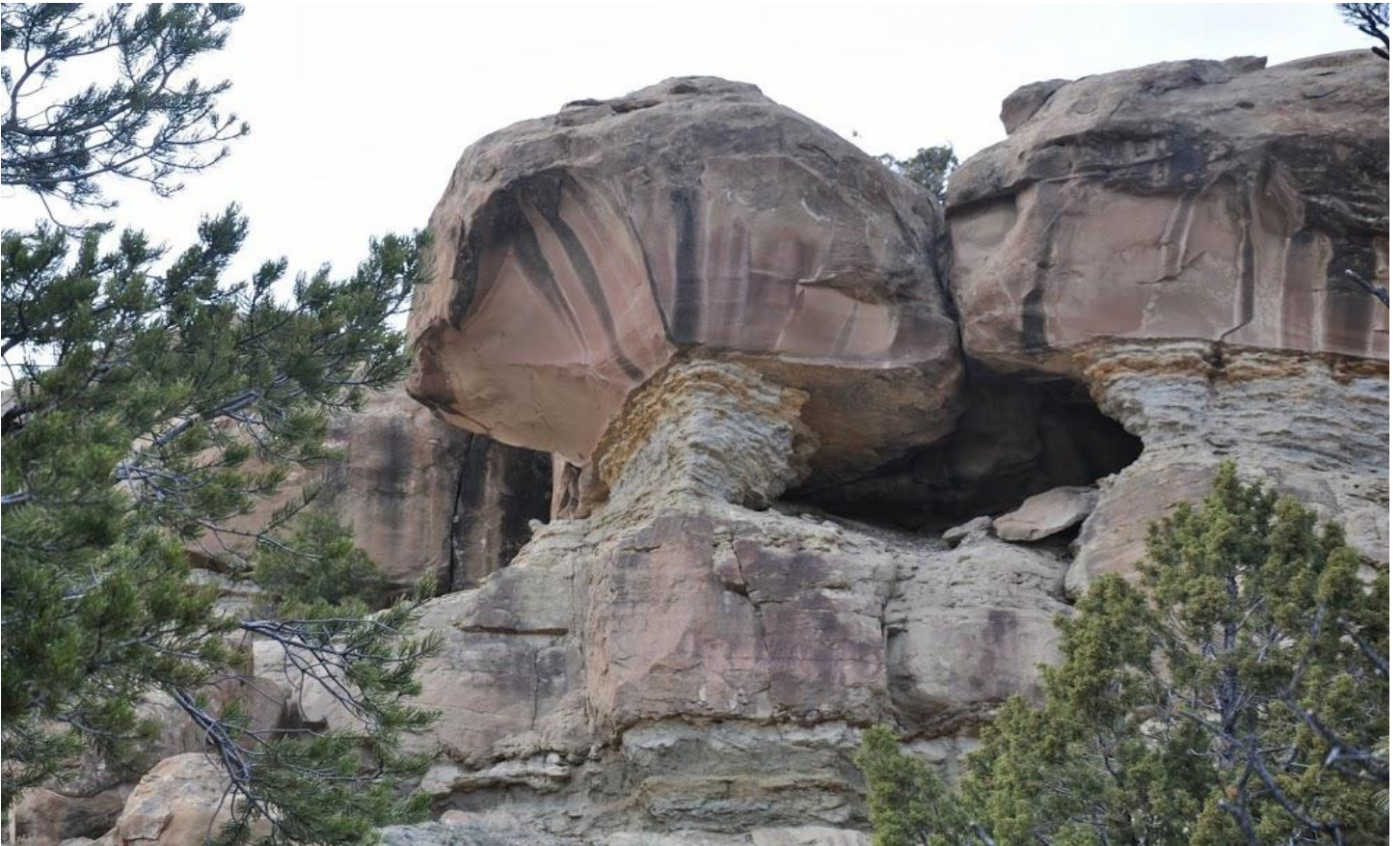
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## *Town Council Packet*

*May 10, 2016 @ 7:00pm*

*Better City Work Session 6:00 p.m*

*TOR Conference Room*



# 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



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. Discussion and action to approve the minutes of the "Outgoing Council" April 26, 2016 meeting.
  - b. Discussion and action to approve the minutes of the "Incoming Council" April 26, 2016 meeting
6. Petitions and Public Input
7. Changes to the Agenda
8. Public Hearings - 7:15pm
9. Committee/Board Meetings
  - a. Finance Committee Meeting – Discussing Financial Policy May 5, 2016 4:00 pm
10. Supervisor Reports – See Attached
11. Reports from Officers – Town Manager Update
12. New Business
  - a. Discussion and action to approve the March 2016 Check Register
  - b. Discussion and action to approve Resolution 2016-03 a planning/funding agreement to participate in a collaborative effort to secure an international hang gliding event and support with marketing and promotion
13. Informational Items
  - a. RDA Meeting – May 4, 2016 @ 7:30AM in the Town Hall Boardroom.
  - b. Facility tours scheduled for Town Council members
  - c. CDOT Letter of support for Federal Grant Funding to Improve State Highway 139 between the East Douglas rest stop and North of Douglas Pass. Highway Improvements would equate to \$14 million
14. Scheduled Announcements
  - a. Rangely District Library regular meeting May 9, 2016 at 5:00pm.
  - b. Rangely Junior College District Board meeting is scheduled for May 9, 2016 at 12:00pm.
  - c. Western Rio Blanco Park & Recreation District meeting May 9, 2016 at 7:00pm.

- d. Rural Fire Protection District board meeting is scheduled for May 16, 2016 at 7:00pm.*
- e. Rangely School District board meeting is scheduled for May 16, 2016 at 6:15pm.*
- f. Rio Blanco County Commissioners meeting is scheduled for May 16, 2016 at 11:00am.*
- g. Rangely Chamber of Commerce board meeting is scheduled for May 19, 2016 at 12:00pm.*
- h. Community Networking Committee meeting is scheduled for May 24, 2016 at 12:00pm.*
- i. Rio Blanco Water Conservancy District board meeting is May 25, 2016 at 7:00pm.*
- j. Rangely District Hospital board meeting is scheduled for May 26, 2016 at 6:00pm.*

**15. Adjournment**

5 – Minutes

**OUTGOING COUNCIL**



# Town of Rangely

April 26, 2016 - 7:00pm

## Minutes

*Rangely Board of Trustees (Town Council)*

**FRANK HUITT, MAYOR**

**JOSEPH NIELSEN, MAYOR PRO TEM**

**LISA HATCH, TRUSTEE**

**ANDREW SHAFFER, TRUSTEE**

**DAN EDDY, TRUSTEE**

**ANN BRADY, TRUSTEE**

**KRISTIN STEELE, TRUSTEE**

- 
- 1. Call to Order**
  - 2. Roll Call** Frank Huitt, Joseph Nielsen, Dan Eddy, Lisa Hatch, Ann Brady and Andrew Shaffer present, Kristin Steele absent
  - 3. Invocation** Lisa Hatch Lead the Invocation
  - 4. Pledge of Allegiance** Peter Brixius Lead the pledge of allegiance
  - 5. Minutes of Meeting**
    - a. Approval of the minutes of the April 12, 2016 meeting.* Motion to approve the minutes of April 12, 2016 made by Dan Eddy, seconded by Andrew Shaffer, motion passed
  - 6. Adjournment** Motion to adjourn the meeting at 7:05 made by , seconded by , motion passed  
Frank wanted to thank everyone for their support throughout his tenor as Mayor.



# Town of Rangely

April 26, 2016 - 7:00pm

## Minutes

Rangely Board of Trustees (Town Council) JOSEPH NIESEN, MAYOR

ANN BRADY  
ANDREW SHAFFER, TRUSTEE  
TREY ROBIE, TRUSTEE

LISA HATCH, TRUSTEE  
ANDREW KEY, TRUSTEE  
TYSON HACKING, TRUSTEE

### 1. Call to Order

2. **Swear in New Mayor and Trustee's** Joseph Nielsen, Andrew Key, Trey Robie and Tyson Hacking were sworn in as the new mayor and trustee's.

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

*Joe Nielsen brought forth a story about him serving as Mayor, the support and guidance he received from Frank Huitt and the rest of the board of trustee's.*

3. **Petitions and Public Input** Joe asked everyone to address the council during the meeting to keep the order of the meeting, we want everyone to have their say. Does anyone have any public input? Jon Hill, RBC Commissioner wanted to congratulate the new board. He has some good news that the county signed the contract with Ducey's electric to provide the next fiber run to the county buildings, we have received the equipment to hook up the private houses. Stanley Rasmussen has told Jon that the employment in RBC is in very dire straits with unemployment levels becoming very high. Sandy Payne, business owner, came to speak to the about the destination boot camp and thank the Town of Rangely for the support and funds they gave the businesses that attended. Anthony Mazzola, RBC Sheriff wanted to congratulate the new council and look forward to working with the new council and assisting the PD with the situation that they are in.

### 4. Changes to the Agenda

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

### 6. Committee/Board Meetings

- a. *Human Resource Committee Meeting April 19, 2016 10:00 a.m. Peter talked about the PD organization and a civil suit*

### 7. Supervisor Reports – See Attached

- a. *Roy Kinney – Interim Police Chief Roy wanted to update a police incident to the activity report that was received this past week. We are still shorthanded with the Chief being out. We have had a rash of burglaries with clearing four with arrests which are the most substantial cases. There have been approx. 102 incidents.*
- b. *Kelli Neiberger – Gas Department Supervisor Kelli reviewed the crew in the Gas dept. The Town of Rangely owns and operates the natural gas system and the gas department handles all of the maintenance and upgrades of the*

*system. We will be adding a section on N Webber and replacing some portions on ..... Also this year we have to complete a leak survey with the businesses and schools. Every five years we must complete a survey on the whole system. This is a very good time to complete that as we had the gas lines crossed hundreds of times so it was a good time to have the whole system surveyed. With that being said that with the water line projects starting and the fiber crew starting we will have a drastic increase with the 811 calls for locates and most likely a few hits. We have also completed a large portion of safety training, we usually train on topics that the insurance requires and also topics that the supervisors believe are hazards that need to be addressed. We have really only been actively been pursuing the safety training in the last few years which has had a great influence on our safety numbers*

**8. Reports from Officers – Town Manager Update** Peter reviewed the plat for land behind the Rangely Museum. The county GIS does not accurately show proper ownership of the property. The Town owns everything with the exception of Encana and Moon Lake. The museum have asked if they could expand into the full lease area. They have provided a plat which shows the area that they would like to expand to. They recently renewed their lease according to the terms in the lease. Since we still own the property and we indemnify them we have an obligation to know what the land is being used for. Each year we try to take on some project within the Museum. We are going to work on the Gazebo's and some other upgrades to ADA ramps. Peter had a phone conference meeting with Kaitlyn Cook and better city. We are reviewing retail and grocery operator in the RFP. Better City would like to meet with the new council on May 24<sup>th</sup> to review their goals and then in early June meet with all of the taxing entities and talk about tax increment funding and see if we can move forward with some type of commitment. Would May 24<sup>th</sup> be acceptable for a work session, which would be at approx. 5:30 or 6:00. We are looking at the 6, 7 or 8<sup>th</sup> of June to work on a work session with other tax entities. Peter will move forward with these meetings and notify council members. There are some problems with the halls at WRV with someone knocking on the doors late at night. We installed some cameras late last week, we had a door knocking incident which is where one of the cameras are not able to see. Peter is now getting complaints from other family members now. Kelli mentioned the fiber crews moving in, the weather is not cooperating. The Hillcrest water line and Moon Lake are starting installation after which curb and gutter and overlay will follow. Once we are complete with that portion we will move to the alley between Denver and raven and the final project will be 16" intake water line. You will see in your information section we have received a few grants. We were also awarded a mini grant by AGNC of \$8,000 which is for monument signage which will help place nice signs at the entrance to Town on both ends of Hwy. 64 as well as directional signage within town. Lisa Hatch wanted to make sure the branding study will come before the signs are produced.

**9. New Business**

*a. Discussion and action to approve Resolution 2016-02 appointing Municipal Officers; Lisa Piering, Town Clerk; Lisa Piering, Town Treasurer; Dan Wilson Town Attorney and Karen Wilczek Town Municipal Court Judge. Dan Wilson introduced himself and gave a brief background. He was the Grand Junction City attorney for a number of years. He said it was a pleasure to hear from Peter to become the Town Attorney for the Town of Rangely. He really enjoys completing a variety of issues. Motion to approve Resolution 2016-02 appointing Municipal*



Officers; Lisa Piering, Town Clerk; Lisa Piering, Town Treasurer; Dan Wilson Town Attorney and Karen Wilczek  
Town Municipal Court Judge made by Ann Brady, seconded by Andrew Key, motion passed

b. *Discussion and action to appoint Mayor Pro Tem* Motion to appoint Andrew Shaffer as Mayor Pro Tem made by  
Lisa Hatch, seconded by Ann Brady, motion passed

c. *Discussion and action to select trustee's for council committee's*  
*Current Trustee's on Committee's*

|                         |                            |
|-------------------------|----------------------------|
| <i>Utilities</i>        | <i>Shaffer &amp; Robie</i> |
| <i>Finance</i>          | <i>Brady &amp; Key</i>     |
| <i>Public Safety</i>    | <i>Hacking &amp; Hatch</i> |
| <i>Comm Development</i> | <i>KEY &amp; HACKING</i>   |
| <i>Human Resources</i>  | <i>Brady &amp; Hatch</i>   |
| <i>Public Works</i>     | <i>Shaffer &amp; Robie</i> |

Motion to appoint the following trustee's to the corresponding committees made by Lisa Hatch, seconded by  
Andrew Shaffer, motion passed.

d. *Discussion and action to appoint a trustee to the RDA/RDC.* Motion to appoint Andy Key as a board member to  
the RDA/RDC board made by Andrew Shaffer, seconded by Lisa Hatch, motion passed

e. *Discussion and action Discussion and action to approve the March 2016 Financial Summary.* Motion to approve  
the March 2016 Financial Summary made by Ann Brady, seconded by Andy Key, motion passed

f. *Discussion and action to approve Main street Pub Liquor License renewal.* Motion to approve the Main street  
Pub Liquor License made by Andy Key, seconded by Andrew Shaffer, motion passed Roy Kinney said that there  
were one or two calls but there was no concerns about the renewal Lisa Hatch abstained

g. *Discussion and action to appoint a trustee to the AGNC Board of Directors in cooperation with the Town of  
Meeker. Final representative will be appointed at the April 27<sup>th</sup> meeting of AGNC in Palisade. (See attached  
agenda in the Information Section)* Motion to appoint a candidate to the AGNC Board of Directors in  
cooperation with the Town of Meeker Andy Key would be primary and Lisa Hatch would be the alternate made  
by Andrew Key, seconded by Ann Brady, motion passed Lisa Hatch reviewed the responsibilities and where the  
meetings take place. Lisa has served in that position for the past six years she is not opposed to continue or is  
very open to someone else serving. The Meeker Town Manager said he would try and attend more but did not  
feel any of the trustees could attend during the day.

## 10. Informational Items

a. *Community Networking Committee meeting is scheduled for April 26, 2016 at 12:00pm. John Stulp, Special  
Water Policy Advisor to Governor Hickenlooper-Colorado's State Water Plan Yampa-White Green Basin Water  
Plan.*

b. *AGNC Board of Directors Member Meeting, April 27, 2016, 9:00 am – 1:30 pm – City Council Chambers @ 341  
West 7<sup>th</sup> St., Palisade, CO.*

c. *Energy Communities – Wednesday April 27, 2016 @ 6 – 9:00PM, Moffatt County High School – Discussing  
economic development and pending environmental regulations affecting energy development.*

d. *RDA/RDC Board meeting May 4, 2016 7:30 a.m. Town of Rangely Conference Room.*

e. *AGNC Mini Grant Award – Monument Gateway Signage Grant - \$7,950.00 - Total project cost ~\$23,000*

*f. Colorado River District Grant award for raw water irrigation improvements - \$8,379.00*

**11. Scheduled Announcements**

- a. Rangely District Library regular meeting April 11, 2016 at 5:00pm.*
- b. Rangely Junior College District Board meeting is scheduled for April 11, 2016 at 12:00pm.*
- c. Western Rio Blanco Park & Recreation District meeting April 11, 2016 at 7:00pm.*
- d. Rural Fire Protection District board meeting is scheduled for April 18, 2016 at 7:00pm.*
- e. Rangely School District board meeting is scheduled for April 18, 2016 at 6:15pm.*
- f. Rio Blanco County Commissioners meeting is scheduled for April 18, 2016 at 11:00am.*
- g. Rangely Chamber of Commerce board meeting is scheduled for April 21, 2016 at 12:00pm.*
- h. Community Networking Committee meeting is scheduled for April 26, 2016 at 12:00pm.*
- i. Rio Blanco Water Conservancy District board meeting is April 27, 2016 at 7:00pm.*
- j. Rangely District Hospital board meeting is scheduled for April 28, 2016 at 6:00pm.*

**12. Adjournment** Meeting adjourned at 7:45

Enefit will still have their meeting at the Rec Center Joe wanted to remind everyone May 4th

# 8 – Public Hearings

# 9 – Committee/Board Meetings

# 10 – Supervisor Reports



# Town of Rangely

## Supervisor Reports

April 2016

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

#### **Project status/Current Issues:**

- **ATV rider training: Preparation has started**
  - Patrolman Mazzella is working with Jeff Lebleu and Tim Webber in preparing the course location. Classes will begin when filled
    - Notice will be posted requesting persons interested in the course to sign up
    - Classes will be filled by age group. Once the age group classes are assigned, participants will be notified of the date, time and location of the class
    - Participants who successfully complete the course will be provided a miniature certificate which can be carried on their person.
- New Patrol Vehicle ordered due late June - July
- We are manageably shorthanded for an extended period of time
- Part time dispatcher applicant selection has begun

#### **Communication Division**

- **1045** calls for service though communication center
- **58** calls for 9-1-1 services
- **2** misdialed 9-1-1 calls

#### **Patrol Division:**

- **186** Incident calls for crimes or service
  - Increase in home burglaries: There have been 4 reported home burglaries more are suspected to have occurred.
  - We are encouraging:
  - Citizens to lock all doors including deadbolts when gone

Use of home security systems and camera's

#### **Personnel Issues:**

- Chief Wilczek continues medical leave

#### **Notable issues:**

- None

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### **GAS DEPARTMENT – SUBMITTED BY KELLI NEIBERGER**

#### **Project status/Current Issues:**

- 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 April
- Weekly charts, pressures, odorant check
- Non-payment shut-offs (9)
- File 2 annual energy reports compiled by Colorado CPA Services
- Periodic Meter Changes completed (106 meters changed out)

- Finish Operator Qualification Training for Jon Willis – includes videos, written tests, procedures and hands-on training
- Carbon Monoxide call at 150 Darius Ave.
- Gas Department employee training and paperwork
- Update Distribution Integrity Management Program (DIMP)
- Quarterly Patrol of Distribution System
- Set second meter and guard at 255 E. Main St.
- Install fuel line at 95 CR 101 for Alan Ducey
- Abandon gas service at 17245 W. Hwy. 64
- Change out gas riser at 228 Cottonwood Dr.
- Leak Survey – All gas main & services
- Cathodic Protection tests – 10% of anode attached service risers – install anodes where needed
- Keep checking on water line crew and Moon Lake Electric on Hillcrest Ave. & Hillcrest Circle (electric line and water line installations) – keep gas line marks refreshed and inspect gas lines that were crossed
- Meet with Randy Beebe from Circle H – fiber installation beginning again
- Joint training (several entities) on pipeline safety in Meeker, CO – sent Heath and Jon
- Purchasing
- Equipment calibration
- Assist Public Works with locating water services on Hillcrest
- Troubleshoot problems with Facility Dude
- Average low temperature March

**Personnel Issues/Events:**

- None

**Notable Issues/Events:**

- Safety Committee Meeting
- Finish Town Employee Training
- Locate load becoming heavy again due to water, electric and fiber installation projects
- Jon went to Gas Meter and Measurement training in Council Bluffs Iowa. The training lasted 2 ½ days.

## Water/Wastewater – Submitted by Donald Reed

**Project status/Current Issues:**

- Phase 3 grant was approved for the Town. Jocelyn and myself are currently working on the final outline, scope of work and control narrative before going to engineering. We are currently investigating the aspect that the town could act as the General Contractor for phase 3 in hopes of saving dollars that could be applied to other areas for the completion of the Water Treatment Plant renovation.
- All warranty work has been completed for Phase 1 & 2. With the only exception is the concrete slab in front of the Plant. Jocelyn is currently checking into this with Glacier Construction.
- Backflow/Cross connection program is still moving forward 34 inspections been completed to date giving us a 28% completion, The Town has 8 facilities under this program and are currently being completed. The only problem we are having is getting customers to set up times for inspections so Brenda at Town Hall is working on getting them scheduled. Mike Dillon has done an outstanding job in executing this program.
- The new Facility program for work orders and maintenance programs is still a work in progress.
- On April 27<sup>th</sup> the WTP main computer crashed for the SCADA system (Supervisory Control Analytical Data Acquisition) this was anticipated and was scheduled for replacement this year, In speaking with Lance from Timberline he will be able to hold out on billing so that it would fall under Phase 3.
- All Systems are operating in the normal parameters.
- Monthly compliance reports were sent to state with no violations for this reporting period.

## **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 and cost required to keep system operating. This was discussed with SGM about the disappointment in its performance and not meeting the expectations that were expressed on how it would perform with only requiring minimal maintenance. Since that discussion Brandon has scheduled a site visit from Aquienocics.
- Working on shop and storage areas re-organizing.
- Still in progress on up-grading all SOP (standard operating procedures) for operators and labs.
- Worked on summer workers equipment in prep for summer hire.
- State compliance reports sent with no violations.
- April 2016 operating information
  - BOD 7.02 mg/L
  - TSS 148 mg/L
  - TDS River Intake 479 mg/L
  - TDS WWTP Effluent 668 mg/L
  - Ammonia Nitrogen 8.7 mg/L
  - E. Coli 400 colonies/100ml

## **Utility Department Activities:**

- 15 Work orders
- Water sampling
- Locating trouble meter pits.
- Continued working on the raw irrigation system, Had to complete some major repair work at tank location and miscellaneous repair throughout the entire system. We are on schedule for the start up of system on April 15<sup>th</sup>.
- Continued training with WTP and WWTP all operators

## **Personnel issues:**

- Training on Raw Irrigation system.

## **Notable Issues/events:**

- None
- 

## **Public Works – Submitted by Jeff LeBleu**

### **Project status/Current Issues:**

- Upland Construction (water line) and fiber crews have arrived, and began work.

### **Crew Activities:**

- vehicle and equipment maintenance, utility locates, street sweeping, water leak at 621 Lake St. repair alleys, work on bike path, install security camera at WRV, cut weeds, mow lawns, abate mosquitos. Hillcrest water line, locate curb stops. Haul dirt and road base to Hillcrest

### **Personnel issues:**

- None

### **Notable Issues/events:**

- I will be setting up a new street sweeper demonstration sometime in May. We are starting to put money in the one we have. It's just a demonstration to see what is new and to get pricing for the future



## White River Village/Animal Shelter/Liquor/Code – Teresa Lang

### White River Village

- Apartment 11 is being cleaned and new carpet installed.

### Liquor Licensing

- None

### Code enforcement

- One court case pending for illegal parking of vehicles (unknown at this time due to Vicky's absence)
- 2 court cases continued for code violations (unknown at this time due to Vicky's absence)
- 5 Code enforcement notices sent out with (72 hour compliance) deadline Fri. 6<sup>th</sup>.

### Animal Shelter

- 7 dogs impounded running at large
- There are 2 dogs and 4 cats at the shelter

# 11 – Reports from Officers

# 12 – New Business

Report Criteria:

Report type: Summary

| GL Period | Check Issue Date | Check Number | Payee   | Invoice GL Account Title      | Amount |
|-----------|------------------|--------------|---|-------------------------------|--------|
| 03/16     | 03/15/2016       | 75321        | ADAMSON POLICE PRODUCTS                       | POLICE MATERIALS/EXPENSE      | 570.50 |
|           |                  |              | Total ADAMSON POLICE PRODUCTS:                |                               | 570.50 |
| 03/16     | 03/15/2016       | 75322        | ADVANCED SEAMLESS GUTTER SYSTEM               | BUILDING MAINTENANCE          | 889.00 |
|           |                  |              | Total ADVANCED SEAMLESS GUTTER SYSTEM:        |                               | 889.00 |
| 03/16     | 03/15/2016       | 75323        | AFLAC   | AFLAC PAYABLE                 | 362.49 |
|           |                  |              | Total AFLAC:                                  |                               | 362.49 |
| 03/16     | 03/15/2016       | 75324        | AIR LIQUIDE AMERICA SPECIALTY GASS LLC        | PROFESSIONAL/TECHNICAL SERVIC | 36.54  |
|           |                  |              | Total AIR LIQUIDE AMERICA SPECIALTY GASS LLC: |                               | 36.54  |
| 03/16     | 03/15/2016       | 75325        | AIRGAS USA, LLC.                              | PROF/TECH SERVICES            | 617.13 |
|           |                  |              | Total AIRGAS USA, LLC.:                       |                               | 617.13 |
| 03/16     | 03/31/2016       | 75404        | ALL COPY PRODUCTS INC.                        | OFFICE SUPPLIES/EXPENSE       | 746.86 |
|           |                  |              | Total ALL COPY PRODUCTS INC.:                 |                               | 746.86 |
| 03/16     | 03/15/2016       | 75326        | ANIMAL HEALTH & SANITARY SUPPLY               | BUILDING MAINTENANCE          | 285.77 |
|           |                  |              | Total ANIMAL HEALTH & SANITARY SUPPLY:        |                               | 285.77 |
| 03/16     | 03/15/2016       | 75327        | AQUIONICS INC                                 | MACHINERY OPERATIONS/MAINT    | 294.18 |
|           |                  |              | Total AQUIONICS INC:                          |                               | 294.18 |
| 03/16     | 03/15/2016       | 75328        | ARAMARK                                       | UNIFORM SERVICES              | 142.68 |
|           |                  |              | Total ARAMARK:                                |                               | 142.68 |
| 03/16     | 03/15/2016       | 75329        | ASHLEY VALLEY VETERINARY CLINI, PC            | VETERINARY EXPENSES           | 160.00 |
|           |                  |              | Total ASHLEY VALLEY VETERINARY CLINI, PC:     |                               | 160.00 |
| 03/16     | 03/15/2016       | 75330        | BACK TO HEALTH CHIROPRACTIC OF RANGELY        | PROF/TECH SERVICES            | 190.00 |
|           |                  |              | Total BACK TO HEALTH CHIROPRACTIC OF RANGELY: |                               | 190.00 |
| 03/16     | 03/15/2016       | 75331        | BRADY, ANN                                    | MAYOR/COUNCIL                 | 100.00 |
|           |                  |              | Total BRADY, ANN:                             |                               | 100.00 |
| 03/16     | 03/15/2016       | 75333        | CARPETIME                                     | BUILDING MAINTENANCE          | 616.70 |
|           |                  |              | Total CARPETIME:                              |                               | 616.70 |
| 03/16     | 03/15/2016       | 75334        | CASELLE, INC.                                 | PROF/TECH SERVICES            | 869.33 |

| GL Period | Check Issue Date | Check Number | Payee                                     | Invoice GL Account Title       | Amount    |
|-----------|------------------|--------------|---|--------------------------------|-----------|
|           |                  |              | Total CASELLE, INC.:                      |                                | 869.33    |
| 03/16     | 03/15/2016       | 75335        | CEBT                                      | VOLUNTARY/SUP LIFE INS PAYABLE | 37,057.96 |
|           |                  |              | Total CEBT:                               |                                | 37,057.96 |
| 03/16     | 03/31/2016       | 75405        | CENTURYLINK                               | COMMUNICATIONS                 | 3,139.76  |
|           |                  |              | Total CENTURYLINK:                        |                                | 3,139.76  |
| 03/16     | 03/31/2016       | 75406        | CIRSA                                     | PREPAID EXPENSES               | 18,946.50 |
|           |                  |              | Total CIRSA:                              |                                | 18,946.50 |
| 03/16     | 03/15/2016       | 75336        | CNCC FOUNDATION                           | MARKETING                      | 275.00    |
| 03/16     | 03/31/2016       | 75407        | CNCC FOUNDATION                           | MARKETING                      | 300.00    |
|           |                  |              | Total CNCC FOUNDATION:                    |                                | 575.00    |
| 03/16     | 03/31/2016       | 75408        | COLORADO BUREAU OF INVESTIGATION          | PROF/TECH SERVICES             | 330.00    |
|           |                  |              | Total COLORADO BUREAU OF INVESTIGATION:   |                                | 330.00    |
| 03/16     | 03/31/2016       | 75409        | CONSERVANCY OIL COMPANY                   | VHCL/EQUIP OPER/MAINT          | 336.35    |
|           |                  |              | Total CONSERVANCY OIL COMPANY:            |                                | 336.35    |
| 03/16     | 03/15/2016       | 75337        | CONSPEC CONTROLS INC                      | CHEMICALS/LABORATORY           | 266.37    |
|           |                  |              | Total CONSPEC CONTROLS INC:               |                                | 266.37    |
| 03/16     | 03/15/2016       | 75338        | DAN E. WILSON, ATTORNEY AT LAW LLC        | ATTORNEY                       | 3,269.18  |
| 03/16     | 03/31/2016       | 75410        | DAN E. WILSON, ATTORNEY AT LAW LLC        | ATTORNEY                       | 1,448.50  |
|           |                  |              | Total DAN E. WILSON, ATTORNEY AT LAW LLC: |                                | 4,717.68  |
| 03/16     | 03/15/2016       | 75339        | DARELL THACKER WELDING                    | GAS MATERIALS/EXPENSE          | 1,000.00  |
|           |                  |              | Total DARELL THACKER WELDING:             |                                | 1,000.00  |
| 03/16     | 03/31/2016       | 75411        | DETROIT INDUSTRIAL TOOL                   | STREETS/DRAINAGE MATLS/EXPENS  | 534.64    |
|           |                  |              | Total DETROIT INDUSTRIAL TOOL:            |                                | 534.64    |
| 03/16     | 03/31/2016       | 75412        | DIRECTV                                   | UTILITIES                      | 368.75    |
|           |                  |              | Total DIRECTV:                            |                                | 368.75    |
| 03/16     | 03/15/2016       | 75340        | DUCEY'S ELECTRIC                          | VHCL/EQUIP OPER/MAINT          | 2,297.07  |
|           |                  |              | Total DUCEY'S ELECTRIC:                   |                                | 2,297.07  |
| 03/16     | 03/15/2016       | 8728         | EDDY, DAN                                 | MAYOR/COUNCIL                  | 100.00    |
|           |                  |              | Total EDDY, DAN:                          |                                | 100.00    |

| GL Period                                | Check Issue Date | Check Number | Payee                        | Invoice GL Account Title     | Amount    |
|--|------------------|--------------|------------------------------|------------------------------|-----------|
| 03/16                                    | 03/31/2016       | 75413        | ELECTION SOURCE              | ELECTIONS                    | 153.23    |
| Total ELECTION SOURCE:                   |                  |              |                              |                              | 153.23    |
| 03/16                                    | 03/15/2016       | 75341        | ELECTION SYSTEMS & SOFTWARE  | ELECTIONS                    | 2,050.68  |
| 03/16                                    | 03/31/2016       | 75414        | ELECTION SYSTEMS & SOFTWARE  | ELECTIONS                    | 36.02     |
| Total ELECTION SYSTEMS & SOFTWARE:       |                  |              |                              |                              | 2,086.70  |
| 03/16                                    | 03/15/2016       | 75395        | ELIZABETH ROBINSON STUDIO    | PROF/TECH SERVICES           | 560.00    |
| 03/16                                    | 03/15/2016       | 75396        | ELIZABETH ROBINSON STUDIO    | PROF/TECH SERVICES           | 1,697.50  |
| Total ELIZABETH ROBINSON STUDIO:         |                  |              |                              |                              | 2,257.50  |
| 03/16                                    | 03/22/2016       | 75399        | ELSTER AMERICAN METER        | TRAINING/PROF DEVELOPMENT    | 750.00    |
| Total ELSTER AMERICAN METER COMPANY LLC: |                  |              |                              |                              | 750.00    |
| 03/16                                    | 03/08/2016       | 75318        | FAMILY SUPPORT REGISTRY      | MISC DEDUCTIONS PAYABLE      | 186.90    |
| 03/16                                    | 03/22/2016       | 75400        | FAMILY SUPPORT REGISTRY      | MISC DEDUCTIONS PAYABLE      | 186.90    |
| Total FAMILY SUPPORT REGISTRY:           |                  |              |                              |                              | 373.80    |
| 03/16                                    | 03/31/2016       | 75415        | FARIS MACHINERY COMPANY      | MACHINERY OPERATIONS & MAINT | 214.71    |
| Total FARIS MACHINERY COMPANY:           |                  |              |                              |                              | 214.71    |
| 03/16                                    | 03/31/2016       | 75416        | FEDERAL EXPRESS              | OFFICE SUPPLIES/EXPENSE      | 13.92     |
| Total FEDERAL EXPRESS:                   |                  |              |                              |                              | 13.92     |
| 03/16                                    | 03/08/2016       | 75319        | FIDELITY ADVISOR FUNDS       | RETIREMENT PAYABLE           | 10,224.03 |
| 03/16                                    | 03/22/2016       | 75401        | FIDELITY ADVISOR FUNDS       | RETIREMENT PAYABLE           | 9,790.52  |
| Total FIDELITY ADVISOR FUNDS:            |                  |              |                              |                              | 20,014.55 |
| 03/16                                    | 03/31/2016       | 75417        | FIRST BANKCARD               | OFFICE SUPPLIES/EXPENSE      | 6,401.62  |
| Total FIRST BANKCARD:                    |                  |              |                              |                              | 6,401.62  |
| 03/16                                    | 03/08/2016       | 8727         | FPPA                         | FPPA D&D                     | 167.60    |
| 03/16                                    | 03/22/2016       | 8768         | FPPA                         | FPPA D&D                     | 215.46    |
| Total FPPA:                              |                  |              |                              |                              | 383.06    |
| 03/16                                    | 03/15/2016       | 75342        | FRESH EXPRESS CLEANING       | BUILDING MAINTENANCE         | 119.50    |
| Total FRESH EXPRESS CLEANING:            |                  |              |                              |                              | 119.50    |
| 03/16                                    | 03/15/2016       | 75343        | GALLS, AN ARAMARK COMPANY    | UNIFORMS                     | 314.39    |
| 03/16                                    | 03/31/2016       | 75418        | GALLS, AN ARAMARK COMPANY    | UNIFORMS                     | 314.40    |
| Total GALLS, AN ARAMARK COMPANY:         |                  |              |                              |                              | 628.79    |
| 03/16                                    | 03/15/2016       | 75344        | GRAND JUNCTION PIPE & SUPPLY | WATER MATERIALS/EXPENSE      | 153.19    |
| 03/16                                    | 03/31/2016       | 75419        | GRAND JUNCTION PIPE & SUPPLY | WATER MATERIALS/EXPENSE      | 370.87    |

| GL Period                                | Check Issue Date | Check Number | Payee                             | Invoice GL Account Title      | Amount   |
|--|------------------|--------------|-----------------------------------|-------------------------------|----------|
| Total GRAND JUNCTION PIPE & SUPPLY:      |                  |              |                                   |                               | 524.06   |
| 03/16                                    | 03/15/2016       | 75345        | GREAT AMERICA LEASING CORPORATION | PROF/TECH SERIVCES            | 330.00   |
| Total GREAT AMERICA LEASING CORPORATION: |                  |              |                                   |                               | 330.00   |
| 03/16                                    | 03/15/2016       | 75346        | HACH                              | CHEMICALS/LABORATORY          | 254.68   |
| Total HACH:                              |                  |              |                                   |                               | 254.68   |
| 03/16                                    | 03/15/2016       | 8729         | HATCH, LISA                       | MAYOR/COUNCIL                 | 100.00   |
| 03/16                                    | 03/15/2016       | 75347        | HATCH, LISA                       | TRAVEL/MEETINGS               | 34.99    |
| Total HATCH, LISA:                       |                  |              |                                   |                               | 134.99   |
| 03/16                                    | 03/15/2016       | 75348        | HUITT, FRANK                      | MAYOR/COUNCIL                 | 150.00   |
| Total HUITT, FRANK:                      |                  |              |                                   |                               | 150.00   |
| 03/16                                    | 03/15/2016       | 75349        | INDUSTRIAL ELECTRIC MOTOR SVCE    | SEWER MATERIALS/EXPENSE       | 2,799.30 |
| Total INDUSTRIAL ELECTRIC MOTOR SVCE:    |                  |              |                                   |                               | 2,799.30 |
| 03/16                                    | 03/15/2016       | 75350        | INDUSTRIAL SUPPLY                 | MACHINERY OPERATIONS & MAINT  | 96.23    |
| 03/16                                    | 03/31/2016       | 75420        | INDUSTRIAL SUPPLY                 | CAPITAL OUTLAY                | 160.41   |
| Total INDUSTRIAL SUPPLY:                 |                  |              |                                   |                               | 256.64   |
| 03/16                                    | 03/31/2016       | 75421        | INSIGHT PUBLIC SECTOR, INC.       | COMPUTER PROCESSING           | 16.65    |
| Total INSIGHT PUBLIC SECTOR, INC.:       |                  |              |                                   |                               | 16.65    |
| 03/16                                    | 03/15/2016       | 75351        | JB INDUSTRIAL                     | STREETS/DRAINAGE MATLS/EXPENS | 474.58   |
| Total JB INDUSTRIAL:                     |                  |              |                                   |                               | 474.58   |
| 03/16                                    | 03/15/2016       | 75352        | KIMBALL MIDWEST                   | WATER MATERIALS/EXPENSE       | 99.90    |
| 03/16                                    | 03/31/2016       | 75422        | KIMBALL MIDWEST                   | WATER MATERIALS/EXPENSE       | 99.90    |
| Total KIMBALL MIDWEST:                   |                  |              |                                   |                               | 199.80   |
| 03/16                                    | 03/15/2016       | 75353        | KINNEY, ROY                       | PROF/TECH SERVICES            | 621.01   |
| Total KINNEY, ROY:                       |                  |              |                                   |                               | 621.01   |
| 03/16                                    | 03/22/2016       | 75403        | LANG, TERESA                      | MISC DEDUCTIONS PAYABLE       | 180.00   |
| Total LANG, TERESA:                      |                  |              |                                   |                               | 180.00   |
| 03/16                                    | 03/15/2016       | 75354        | MAIL SERVICES                     | PROF/TECH SERVICES            | 856.06   |
| Total MAIL SERVICES:                     |                  |              |                                   |                               | 856.06   |
| 03/16                                    | 03/15/2016       | 75355        | MASTER PETROLEUM CO., INC.        | FUEL                          | 1,172.36 |

| GL Period | Check Issue Date | Check Number | Payee   | Invoice GL Account Title      | Amount    |
|-----------|------------------|--------------|---|-------------------------------|-----------|
|           |                  |              | Total MASTER PETROLEUM CO., INC.:             |                               | 1,172.36  |
| 03/16     | 03/31/2016       | 75423        | MESA COUNTY                                   | CHEMICALS/LABORATORY          | 20.00     |
|           |                  |              | Total MESA COUNTY:                            |                               | 20.00     |
| 03/16     | 03/15/2016       | 75356        | MESA COUNTY HEALTH DEPT REG LABORATORY        | CHEMICALS/LABORATORY          | 40.00     |
|           |                  |              | Total MESA COUNTY HEALTH DEPT REG LABORATORY: |                               | 40.00     |
| 03/16     | 03/15/2016       | 75357        | MOON LAKE ELECTRIC ASSN.                      | UTILITIES                     | 13,105.09 |
|           |                  |              | Total MOON LAKE ELECTRIC ASSN.:               |                               | 13,105.09 |
| 03/16     | 03/15/2016       | 75358        | MOORE SYNDICATION INC                         | SAFETY AWARENESS PROGRAM      | 195.00    |
|           |                  |              | Total MOORE SYNDICATION INC:                  |                               | 195.00    |
| 03/16     | 03/15/2016       | 75359        | MOUNTAIN STATES PIPE & SUPPLY                 | CAPITAL IMPROVEMENTS          | 2,663.63  |
| 03/16     | 03/31/2016       | 75424        | MOUNTAIN STATES PIPE & SUPPLY                 | GAS MATERIALS/EXPENSE         | 2,304.52  |
|           |                  |              | Total MOUNTAIN STATES PIPE & SUPPLY:          |                               | 4,968.15  |
| 03/16     | 03/15/2016       | 75360        | MOUNTAIN WEST SECURITY LLC                    | BUILDING MAINTENANCE          | 20.00     |
|           |                  |              | Total MOUNTAIN WEST SECURITY LLC:             |                               | 20.00     |
| 03/16     | 03/31/2016       | 75425        | MULLEN, JOCELYN                               | COMPUTER PROCESSING           | 100.00    |
|           |                  |              | Total MULLEN, JOCELYN:                        |                               | 100.00    |
| 03/16     | 03/15/2016       | 75332        | CALIFORNIA CONTRACTORS SUPPLY                 | GAS MATERIALS/EXPENSE         | 299.88    |
| 03/16     | 03/31/2016       | 75426        | NATIONAL INDUSTRIAL & SAFETY SUPPLY           | GAS MATERIALS/EXPENSE         | 269.70    |
|           |                  |              | Total NATIONAL INDUSTRIAL & SAFETY SUPPLY:    |                               | 569.58    |
| 03/16     | 03/15/2016       | 75361        | NETWORKS UNLIMITED INC                        | COMPUTER PROCESSING           | 1,867.22  |
|           |                  |              | Total NETWORKS UNLIMITED INC:                 |                               | 1,867.22  |
| 03/16     | 03/15/2016       | 75362        | NICHOLS STORE                                 | CHEMICALS                     | 7.70      |
| 03/16     | 03/31/2016       | 75427        | NICHOLS STORE                                 | POLICE MATERIALS/EXPENSE      | 31.00     |
|           |                  |              | Total NICHOLS STORE:                          |                               | 38.70     |
| 03/16     | 03/15/2016       | 8730         | NIELSEN, JOSEPH                               | MAYOR/COUNCIL                 | 100.00    |
|           |                  |              | Total NIELSEN, JOSEPH:                        |                               | 100.00    |
| 03/16     | 03/15/2016       | 75363        | ORKIN PEST CONTROL                            | PROF/TECH SERVICES            | 603.48    |
| 03/16     | 03/31/2016       | 75428        | ORKIN PEST CONTROL                            | PROFESSIONAL/TECHNICAL SERVIC | 110.00    |
|           |                  |              | Total ORKIN PEST CONTROL:                     |                               | 713.48    |
| 03/16     | 03/31/2016       | 75429        | PIERING, LISA                                 | ELECTIONS                     | 98.00     |



| GL Period | Check Issue Date | Check Number | Payee                                 | Invoice GL Account Title     | Amount    |
|-----------|------------------|--------------|---------------------------------------|------------------------------|-----------|
|           |                  |              | Total PIERING, LISA:                  |                              | 98.00     |
| 03/16     | 03/31/2016       | 75430        | PINNACOL ASSURANCE                    | PREPAID EXPENSES             | 5,535.50  |
|           |                  |              | Total PINNACOL ASSURANCE:             |                              | 5,535.50  |
| 03/16     | 03/31/2016       | 75431        | PIPELINE TESTING CONSORTIUM           | PROF/TECH SERVICES           | 255.00    |
|           |                  |              | Total PIPELINE TESTING CONSORTIUM:    |                              | 255.00    |
| 03/16     | 03/15/2016       | 75364        | PIPETTE.COM                           | CHEMICALS/LABORATORY         | 276.48    |
|           |                  |              | Total PIPETTE.COM:                    |                              | 276.48    |
| 03/16     | 03/15/2016       | 75365        | PITNEY BOWES INC                      | PROF/TECH SERVICES           | 104.83    |
| 03/16     | 03/15/2016       | 75366        | PITNEY BOWES, INC.                    | OFFICE SUPPLIES/EXPENSE      | 40.79     |
|           |                  |              | Total PITNEY BOWES INC:               |                              | 145.62    |
| 03/16     | 03/31/2016       | 75432        | PITNEY BOWES POSTAGE BY PHONE         | OFFICE SUPPLIES/EXPENSE      | 2,000.00  |
|           |                  |              | Total PITNEY BOWES POSTAGE BY PHONE:  |                              | 2,000.00  |
| 03/16     | 03/15/2016       | 75367        | PRATER'S PLUMBING & HEATING           | PROF/TECH SERVICES           | 408.00    |
|           |                  |              | Total PRATER'S PLUMBING & HEATING:    |                              | 408.00    |
| 03/16     | 03/15/2016       | 75368        | PROFESSIONAL TOUCH                    | MACHINERY OPERATIONS & MAINT | 173.52    |
| 03/16     | 03/31/2016       | 75433        | PROFESSIONAL TOUCH                    | VHCL/EQUIP OPER/MAINT        | 945.38    |
|           |                  |              | Total PROFESSIONAL TOUCH:             |                              | 1,118.90  |
| 03/16     | 03/15/2016       | 75369        | QUILL CORPORATION                     | OFFICE SUPPLIES/EXPENSE      | 58.18     |
| 03/16     | 03/31/2016       | 75434        | QUILL CORPORATION                     | POLICE MATERIALS/EXPENSE     | 805.10    |
|           |                  |              | Total QUILL CORPORATION:              |                              | 863.28    |
| 03/16     | 03/15/2016       | 75370        | RANGELY AUTO PARTS & SUPPLY           | SEWER MATERIALS/EXPENSE      | 342.65    |
| 03/16     | 03/31/2016       | 75435        | RANGELY AUTO PARTS & SUPPLY           | DEPARTMENTAL MATERIALS/EXPEN | 525.44    |
|           |                  |              | Total RANGELY AUTO PARTS & SUPPLY:    |                              | 868.09    |
| 03/16     | 03/15/2016       | 75371        | RANGELY HARDWARE                      | OFFICE SUPPLIES/EXPENSE      | 2,619.58  |
| 03/16     | 03/31/2016       | 75436        | RANGELY HARDWARE                      | POLICE MATERIALS/EXPENSE     | 5,624.57  |
|           |                  |              | Total RANGELY HARDWARE:               |                              | 8,244.15  |
| 03/16     | 03/15/2016       | 75372        | RANGELY INSURANCE GROUP, INC.         | PROF/TECH SERVICES           | 117.00    |
|           |                  |              | Total RANGELY INSURANCE GROUP, INC.:  |                              | 117.00    |
| 03/16     | 03/15/2016       | 75373        | RANGELY SCHOOL FOUNDATION, INC        | FOUNDATION TRANSFER          | 14,553.22 |
|           |                  |              | Total RANGELY SCHOOL FOUNDATION, INC: |                              | 14,553.22 |
| 03/16     | 03/15/2016       | 75374        | RANGELY TRASH SERVICE                 | BUILDING MAINTENANCE         | 803.00    |

| GL Period | Check Issue Date | Check Number | Payee                                | Invoice GL Account Title       | Amount   |
|-----------|------------------|--------------|--------------------------------------|--------------------------------|----------|
|           |                  |              | Total RANGELY TRASH SERVICE:         |                                | 803.00   |
| 03/16     | 03/15/2016       | 75375        | RANGELY, TOWN OF                     | UTILITIES                      | 8,475.17 |
|           |                  |              | Total RANGELY, TOWN OF:              |                                | 8,475.17 |
| 03/16     | 03/08/2016       | 75320        | RIO BLANCO COUNTY CLERK AND RECORDER | ELECTIONS                      | 117.88   |
|           |                  |              | Total RIO BLANCO COUNTY:             |                                | 117.88   |
| 03/16     | 03/15/2016       | 75376        | RIO BLANCO HERALD TIMES              | OFFICE SUPPLIES/EXPENSE        | 105.60   |
|           |                  |              | Total RIO BLANCO HERALD TIMES:       |                                | 105.60   |
| 03/16     | 03/15/2016       | 75377        | ROWDY WORM                           | DUES/CONTRIBUTIONS             | 750.00   |
|           |                  |              | Total ROWDY WORM:                    |                                | 750.00   |
| 03/16     | 03/31/2016       | 75437        | RYDER, KYLIE                         | ANIMALS SURCHARGE              | 50.00    |
|           |                  |              | Total RYDER, KYLIE:                  |                                | 50.00    |
| 03/16     | 03/22/2016       | 75402        | SCHALLERT GROUP INC, THE             | PROF/TECH SERVICES             | 2,250.00 |
|           |                  |              | Total SCHALLERT GROUP INC, THE:      |                                | 2,250.00 |
| 03/16     | 03/31/2016       | 75438        | SCHMEUSER GORDON MEYER, INC.         | CAPITAL IMPROVEMENTS           | 3,447.00 |
|           |                  |              | Total SCHMEUSER GORDON MEYER, INC.:  |                                | 3,447.00 |
| 03/16     | 03/15/2016       | 75378        | SENERGY BUILDERS, LLC.               | HOUSING MANAGEMENT EXPENSE     | 4,913.12 |
|           |                  |              | Total SENERGY BUILDERS, LLC.:        |                                | 4,913.12 |
| 03/16     | 03/15/2016       | 75379        | SERVICE MASTER CLEAN                 | BUILDING MAINTENANCE           | 273.40   |
|           |                  |              | Total SERVICE MASTER CLEAN:          |                                | 273.40   |
| 03/16     | 03/15/2016       | 75380        | SGS ACCUTEST INC.                    | CHEMICALS                      | 99.50    |
| 03/16     | 03/31/2016       | 75439        | SGS ACCUTEST INC.                    | CHEMICALS/LABORATORY           | 1,080.00 |
|           |                  |              | Total SGS ACCUTEST INC.:             |                                | 1,179.50 |
| 03/16     | 03/15/2016       | 8731         | SHAFFER, ANDREW                      | MAYOR/COUNCIL                  | 100.00   |
|           |                  |              | Total SHAFFER, ANDREW:               |                                | 100.00   |
| 03/16     | 03/15/2016       | 75381        | SIMS, TERESA                         | JUDGES                         | 150.00   |
|           |                  |              | Total SIMS, TERESA:                  |                                | 150.00   |
| 03/16     | 03/31/2016       | 75440        | STANDARD INSURANCE COMPANY RC        | VOLUNTARY/SUP LIFE INS PAYABLE | 643.54   |
|           |                  |              | Total STANDARD INSURANCE COMPANY RC: |                                | 643.54   |
| 03/16     | 03/15/2016       | 8732         | STEELE, KRISTIN                      | MAYOR/COUNCIL                  | 100.00   |

| GL Period | Check Issue Date | Check Number | Payee                                      | Invoice GL Account Title      | Amount    |
|-----------|------------------|--------------|--|-------------------------------|-----------|
|           |                  |              | Total STEELE, KRISTIN:                     |                               | 100.00    |
| 03/16     | 03/31/2016       | 75441        | STEWART WELDING & MACHINE, INC             | MACHINERY OPERATIONS & MAINT  | 98.32     |
|           |                  |              | Total STEWART WELDING & MACHINE, INC:      |                               | 98.32     |
| 03/16     | 03/15/2016       | 75382        | STRATA NETWORKS                            | COMMUNICATIONS                | 500.00    |
|           |                  |              | Total STRATA NETWORKS:                     |                               | 500.00    |
| 03/16     | 03/15/2016       | 75383        | SUMMIT ENERGY, LLC                         | NATURAL GAS PURCHASES         | 74,398.46 |
|           |                  |              | Total SUMMIT ENERGY, LLC:                  |                               | 74,398.46 |
| 03/16     | 03/15/2016       | 75384        | TRANSUNION RISK & ALTERNATIVE              | PROF/TECH SERVICES            | 31.75     |
|           |                  |              | Total TRANSUNION RISK & ALTERNATIVE:       |                               | 31.75     |
| 03/16     | 03/15/2016       | 75385        | TRI COUNTY FIRE PROTECTION                 | BUILDING MAINTENANCE          | 1,086.00  |
|           |                  |              | Total TRI COUNTY FIRE PROTECTION:          |                               | 1,086.00  |
| 03/16     | 03/15/2016       | 75386        | UNCC                                       | PROFESSIONAL/TECHNICAL SERVIC | 40.04     |
|           |                  |              | Total UNCC:                                |                               | 40.04     |
| 03/16     | 03/15/2016       | 75387        | VERIZON WIRELESS                           | BUILDING MAINTENANCE          | 1,273.19  |
|           |                  |              | Total VERIZON WIRELESS:                    |                               | 1,273.19  |
| 03/16     | 03/31/2016       | 75442        | VERNAL PET CLINIC & WELLNESS CENTER        | VETERINARY EXPENSES           | 99.00     |
|           |                  |              | Total VERNAL PET CLINIC & WELLNESS CENTER: |                               | 99.00     |
| 03/16     | 03/15/2016       | 75388        | VET CLINIC, THE                            | VETERINARY EXPENSES           | 100.00    |
|           |                  |              | Total VET CLINIC, THE:                     |                               | 100.00    |
| 03/16     | 03/31/2016       | 75443        | WAGNER EQUIPMENT COMPANY                   | MACHINERY OPERATIONS & MAINT  | 155.22    |
|           |                  |              | Total WAGNER EQUIPMENT COMPANY:            |                               | 155.22    |
| 03/16     | 03/15/2016       | 75389        | WALTER ENVIRONMENTAL GROUP, LLC            | PROF/TECH SERVICES            | 1,867.50  |
|           |                  |              | Total WALTER ENVIRONMENTAL GROUP, LLC:     |                               | 1,867.50  |
| 03/16     | 03/15/2016       | 75390        | WEX BANK                                   | FUEL                          | 2,015.31  |
|           |                  |              | Total WEX BANK:                            |                               | 2,015.31  |
| 03/16     | 03/15/2016       | 75391        | WHITE RIVER MARKET                         | WATER MATERIALS/EXPENSE       | 289.09    |
| 03/16     | 03/31/2016       | 75444        | WHITE RIVER MARKET                         | GAS MATERIALS/EXPENSE         | 121.69    |
|           |                  |              | Total WHITE RIVER MARKET:                  |                               | 410.78    |
| 03/16     | 03/15/2016       | 75392        | WILCZEK, KAREN S                           | JUDGES                        | 300.00    |

| GL Period                      | Check Issue Date | Check Number | Payee                   | Invoice GL Account Title | Amount     |
|--------------------------------|------------------|--------------|-------------------------|--------------------------|------------|
| Total WILCZEK, KAREN S:        |                  |              |                         |                          | 300.00     |
| 03/16                          | 03/15/2016       | 75393        | WRB REC & PARK DISTRICT | DUES/CONTRIBUTIONS       | 181.50     |
| Total WRB REC & PARK DISTRICT: |                  |              |                         |                          | 181.50     |
| 03/16                          | 03/15/2016       | 75394        | ZORO TOOLS, INC.        | CHEMICALS                | 61.38      |
| Total ZORO TOOLS, INC.:        |                  |              |                         |                          | 61.38      |
| Grand Totals:                  |                  |              |                         |                          | 279,115.89 |

Summary by General Ledger Account Number

| GL Account | Debit     | Credit      | Proof       |
|------------|-----------|-------------|-------------|
| 01-11700   | .00       | 51.58-      | 51.58-      |
| 01-21500   | 51.58     | .00         | 51.58       |
| 10-14100   | 23,808.50 | .00         | 23,808.50   |
| 10-21500   | 597.15    | 145,821.92- | 145,224.77- |
| 10-22255   | 17,875.19 | .00         | 17,875.19   |
| 10-22270   | 553.80    | .00         | 553.80      |
| 10-22280   | 2,139.36  | .00         | 2,139.36    |
| 10-22290   | 36,597.00 | .00         | 36,597.00   |
| 10-22292   | 383.06    | .00         | 383.06      |
| 10-22295   | 362.49    | .00         | 362.49      |
| 10-22298   | 1,104.50  | .00         | 1,104.50    |
| 10-36-440  | 50.00     | .00         | 50.00       |
| 10-41-110  | 750.00    | .00         | 750.00      |
| 10-41-200  | 416.94    | .00         | 416.94      |
| 10-41-210  | 397.99    | .00         | 397.99      |
| 10-41-220  | 20.00     | .00         | 20.00       |
| 10-41-400  | 931.50    | .00         | 931.50      |
| 10-41-450  | 3,295.58  | .00         | 3,295.58    |
| 10-42-110  | 450.00    | .00         | 450.00      |
| 10-42-118  | 2,127.68  | .00         | 2,127.68    |
| 10-43-200  | 458.30    | .00         | 458.30      |
| 10-43-205  | 1,043.22  | .00         | 1,043.22    |
| 10-43-210  | 333.00    | .00         | 333.00      |
| 10-43-220  | 1,584.83  | .00         | 1,584.83    |
| 10-43-250  | 1,420.74  | .00         | 1,420.74    |
| 10-43-270  | 1,649.90  | .00         | 1,649.90    |
| 10-43-285  | 43.50     | .00         | 43.50       |
| 10-44-200  | 1,210.45  | .00         | 1,210.45    |
| 10-44-205  | 133.23    | .00         | 133.23      |
| 10-44-220  | 892.73    | .00         | 892.73      |
| 10-46-200  | 107.88    | .00         | 107.88      |
| 10-46-205  | 93.22     | .00         | 93.22       |
| 10-46-250  | 137.37    | .00         | 137.37      |
| 10-46-260  | 1,031.85  | 16.58-      | 1,015.27    |
| 10-46-270  | 220.90    | .00         | 220.90      |
| 10-46-280  | 132.61    | .00         | 132.61      |
| 10-46-285  | 300.96    | .00         | 300.96      |
| 10-46-320  | 53.51     | .00         | 53.51       |

| GL Account | Debit     | Credit     | Proof      |
|------------|-----------|------------|------------|
| 10-48-200  | 265.89    | .00        | 265.89     |
| 10-48-205  | 100.00    | .00        | 100.00     |
| 10-48-220  | 4,837.66  | .00        | 4,837.66   |
| 10-48-285  | 70.66     | .00        | 70.66      |
| 10-48-300  | 1,075.00  | .00        | 1,075.00   |
| 10-49-640  | 14,553.22 | .00        | 14,553.22  |
| 10-54-135  | 673.50    | .00        | 673.50     |
| 10-54-200  | 361.36    | .00        | 361.36     |
| 10-54-205  | 109.87    | .00        | 109.87     |
| 10-54-210  | 28.11     | .00        | 28.11      |
| 10-54-220  | 1,236.36  | .00        | 1,236.36   |
| 10-54-230  | 2,063.44  | .00        | 2,063.44   |
| 10-54-250  | 1,665.06  | .00        | 1,665.06   |
| 10-54-260  | 350.45    | .00        | 350.45     |
| 10-54-270  | 549.96    | .00        | 549.96     |
| 10-54-280  | 519.60    | 52.02-     | 467.58     |
| 10-54-285  | 628.26    | .00        | 628.26     |
| 10-54-320  | 628.79    | .00        | 628.79     |
| 10-54-330  | 746.45    | .00        | 746.45     |
| 10-55-200  | 38.95     | .00        | 38.95      |
| 10-55-220  | 888.48    | .00        | 888.48     |
| 10-55-260  | 1,465.50  | .00        | 1,465.50   |
| 10-55-285  | 28.87     | .00        | 28.87      |
| 10-55-310  | 437.85    | .00        | 437.85     |
| 10-60-200  | 107.88    | .00        | 107.88     |
| 10-60-205  | 93.22     | .00        | 93.22      |
| 10-60-220  | 308.56    | .00        | 308.56     |
| 10-60-250  | 239.80    | .00        | 239.80     |
| 10-60-260  | 183.04    | .00        | 183.04     |
| 10-60-270  | 4,001.24  | .00        | 4,001.24   |
| 10-60-280  | 1,642.40  | 528.55-    | 1,113.85   |
| 10-60-285  | 1,483.78  | .00        | 1,483.78   |
| 10-60-290  | 821.48    | .00        | 821.48     |
| 10-60-320  | 29.73     | .00        | 29.73      |
| 10-60-330  | 306.08    | .00        | 306.08     |
| 10-60-365  | 1,009.22  | .00        | 1,009.22   |
| 10-60-700  | 160.41    | .00        | 160.41     |
| 51-21500   | 107.07    | 15,604.21- | 15,497.14- |
| 51-71-200  | 600.68    | .00        | 600.68     |
| 51-71-205  | 93.22     | .00        | 93.22      |
| 51-71-210  | 13.20     | .00        | 13.20      |
| 51-71-220  | 453.57    | .00        | 453.57     |
| 51-71-230  | 177.48    | .00        | 177.48     |
| 51-71-250  | 374.69    | .00        | 374.69     |
| 51-71-260  | 2,448.95  | .00        | 2,448.95   |
| 51-71-270  | 4,101.35  | .00        | 4,101.35   |
| 51-71-285  | 166.08    | .00        | 166.08     |
| 51-71-290  | 76.17     | .00        | 76.17      |
| 51-71-320  | 29.72     | .00        | 29.72      |
| 51-71-330  | 96.76     | .00        | 96.76      |
| 51-71-350  | 1,810.74  | .00        | 1,810.74   |
| 51-71-800  | 3,557.00  | .00        | 3,557.00   |
| 51-72-200  | 10.98     | .00        | 10.98      |
| 51-72-220  | 120.00    | .00        | 120.00     |
| 51-72-250  | 93.22     | .00        | 93.22      |
| 51-72-290  | 225.72    | .00        | 225.72     |
| 51-72-330  | 874.75    | 107.07-    | 767.68     |

| GL Account    | Debit             | Credit             | Proof      |
|---------------|-------------------|--------------------|------------|
| 51-73-250     | 55.82             | .00                | 55.82      |
| 51-73-270     | 91.51             | .00                | 91.51      |
| 51-73-330     | 132.60            | .00                | 132.60     |
| 52-21500      | .00               | 85,900.38-         | 85,900.38- |
| 52-40-200     | 341.09            | .00                | 341.09     |
| 52-40-203     | 390.50            | .00                | 390.50     |
| 52-40-205     | 93.22             | .00                | 93.22      |
| 52-40-220     | 76.58             | .00                | 76.58      |
| 52-40-230     | 1,734.84          | .00                | 1,734.84   |
| 52-40-250     | 420.30            | .00                | 420.30     |
| 52-40-260     | 373.00            | .00                | 373.00     |
| 52-40-270     | 762.71            | .00                | 762.71     |
| 52-40-280     | 56.48             | .00                | 56.48      |
| 52-40-285     | 249.20            | .00                | 249.20     |
| 52-40-290     | 190.38            | .00                | 190.38     |
| 52-40-320     | 29.72             | .00                | 29.72      |
| 52-40-330     | 3,120.27          | .00                | 3,120.27   |
| 52-40-410     | 74,398.46         | .00                | 74,398.46  |
| 52-40-800     | 3,663.63          | .00                | 3,663.63   |
| 53-21500      | .00               | 18,063.16-         | 18,063.16- |
| 53-40-200     | 107.90            | .00                | 107.90     |
| 53-40-205     | 93.22             | .00                | 93.22      |
| 53-40-220     | 170.00            | .00                | 170.00     |
| 53-40-230     | 435.00            | .00                | 435.00     |
| 53-40-250     | 228.01            | .00                | 228.01     |
| 53-40-260     | 3,809.48          | .00                | 3,809.48   |
| 53-40-270     | 6,671.85          | .00                | 6,671.85   |
| 53-40-280     | 2,293.94          | .00                | 2,293.94   |
| 53-40-285     | 216.36            | .00                | 216.36     |
| 53-40-290     | 336.41            | .00                | 336.41     |
| 53-40-330     | 2,954.00          | .00                | 2,954.00   |
| 53-40-350     | 746.99            | .00                | 746.99     |
| 71-21500      | .00               | 6,024.79-          | 6,024.79-  |
| 71-40-200     | 107.85            | .00                | 107.85     |
| 71-40-205     | 93.22             | .00                | 93.22      |
| 71-40-250     | 170.32            | .00                | 170.32     |
| 71-40-260     | 2,327.56          | .00                | 2,327.56   |
| 71-40-270     | 3,325.84          | .00                | 3,325.84   |
| 73-21500      | .00               | 8,457.23-          | 8,457.23-  |
| 73-40-220     | 3,275.00          | .00                | 3,275.00   |
| 73-40-250     | 4,964.70          | .00                | 4,964.70   |
| 73-40-260     | 200.89            | .00                | 200.89     |
| 73-40-270     | 16.64             | .00                | 16.64      |
| Grand Totals: | <u>280,627.49</u> | <u>280,627.49-</u> | <u>.00</u> |

Dated: May 10, 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

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Report Criteria:  
Report type: Summary

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**RESOLUTION 2016-03**

**A RESOLUTION FOR A PLANNING/FUNDING AGREEMENT TO PARTICIPATE IN A COLLABORATIVE EFFORT WITH THE TOWN OF RANGELY, RIO BLANCO COUNTY, MOFFAT COUNTY AND THE TOWN OF DINOSAUR TO SECURE AN INTERNATIONAL HANG-GLIDING EVENT AND SUPPORT THIS EVENT WITH MARKETING AND PROMOTION**

RESOLUTION OF RANGELY BOARD OF TRUSTEES AUTHORIZING THE MAYOR TO SIGN A COLLABORATIVE FUNDING AGREEMENT TO PARTICIPATE WITH FUNDING DOLLARS TOTALLING AS MUCH AS \$20,000 FROM ALL ENTITIES CITED ABOVE OF WHICH \$5,000 IS COMMITTED FROM THE TOWN OF RANGELY FOR THE PURPOSE OF MARKETING AND PROMOTION OF AN INTERNATIONAL HANG-GLIDING EVENT IN THE SUMMER OF 2017 AND WITH OTHER PUBLIC ENTITIES, RANGELY WOULD LEAD A COOPERATIVE EFFORT TO MANAGE AN EFFORT SECURING A CONTRACTUAL COMMITMENT FROM *Rocky Mountain Glider Company LLC, PO Box 23077 Glade Park, CO 81523* – PRINCIPAL TERRY REYNOLDS TO ORGANIZE AND CONDUCT AN INTERNATIONAL HANG GLIDING EVENT FROM THE BLUE MOUNTAIN LAUNCH SITE; and

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WHEREAS, the Rangely Board of Trustees will authorize the Town Manager to execute a budget expenditure for \$5,000 of a total \$20,000 being collected from all entities and for the purpose of marketing and promotion of an international hang gliding event; and

WHEREAS, Principal Terry Reynolds will commit to the Town of Rangely, Rio Blanco County, Moffatt County and the Town of Dinosaur by Agreement detailing the contractual steps necessary to organize and hold an international hang gliding event during the summer of 2017 at the Blue Mountain Launch Point near Dinosaur, Colorado; and

WHEREAS, the funding from each entity will total the following:

- Town of Rangely           \$5,000.00
- Rio Blanco County       \$6,500.00
- Moffatt County           \$6,500.00
- Town of Dinosaur        \$2,000.00; and

WHEREAS, 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, soliciting participation and cooperation from essential business organizations and working to establish Rangely and Northwest Colorado as the place to host spectacular spectator events; and

WHEREAS, a contractual commitment from Rocky Mountain Glider Company LLC will be obtained with specific responsibilities outlined for both Rocky Mountain Glider Company LLC and the taxing entities for the organizational steps to be executed according to specific timelines as well as description of indemnification and liability insurance coverages protecting the various parties as it relates to the organization, payment/award of prizes, misstatements in the media, injuries caused by activities of the event, personal liability and responsibility, etc..; and

WHEREAS, the contractual arrangement between Rocky Mountain Glider Company LLC will also outline the disposition of funds expended or withheld for various reasons which may be associated with force majeure, event participation levels, failure of one party or the other to properly execute their responsibility(s) as outlined in the contract; and



WHEREAS, the intent and initial support for this event would be to establish Rangely and Northwest Colorado international hang gliding event as a legacy event to be conducted annually for the benefit of the economies of the 4 taxing entities; and

WHEREAS, prior to the Town of Rangely actually committing to the collaborative funding for marketing and promotion of this event, all 4 taxing entities will need to provide written/verifiable board actions authorizing the payments as previously noted.

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NOW, THEREFORE, BE IT RESOLVED AND ORDERED, that Mayor Joseph Nielsen is hereby authorized to sign this resolution authorizing the Town Manager to make a budget expenditure from Community Development for the purpose of marketing and promotion of an international hang gliding event; and

BE IT FURTHER RESOLVED AND ORDERED, that Lisa Hatch will be appointed as Event Coordinator and Liaison working with all entities to manage the funds and promote the event; and

BE IT FURTHER RESOLVED AND ORDERED, that budget tracking of all expenditures will be kept annually for this event for inspection by each of the taxing entities and Rocky Mountain Glider Company LLC as appropriate; and

BE IT FURTHER RESOLVED AND ORDERED, that once the funds have been released and/or collected for all entities, that Lisa Hatch will make decisions regarding the disbursement of these funds and that the Town of Rangely would volunteer to act as a repository for the deposit and tracking of said funds for the purpose of supporting this event, so long as we can adequately incorporate the event financing into our book-keeping protocol and on the advice of counsel and our CPA.

INTRODUCED, READ, AND PASSED THIS \_\_\_\_\_ DAY OF MAY, 2016.  
TOWN OF RANGELY, COLORADO

ATTEST:

\_\_\_\_\_  
Joe Nielsen, Mayor

\_\_\_\_\_  
Lisa Piering, City Clerk

# 13 – Informational Items



**W. Mark Rogers**  
Regional Planning Manager



**COLORADO**  
Department of Transportation  
Region 3

222 South 6th Street, Room 317 F, Grand Junction, CO 81501  
Phone: 970-683-6252 / Cell: 970-250-2416  
[mark.rogers@state.co.us](mailto:mark.rogers@state.co.us) | [www.codot.gov](http://www.codot.gov)

Dear Mr. Rogers:

The Town of Rangely is very interested and enthusiastically supports improvements to State Highway 139 south of Rangely. This highway represents an essential part of our economy and provides the only southern highway access to public lands as well as other communities south of town.

State Highway 139 provides a destination opportunity for those wanting to tour BLM's Canyon Pintado. Traveling 139 south of Rangely, numerous 800 year old Petroglyph and Pictograph sites can be viewed on public lands just a short hike off the highway. With our Northwest Colorado economies struggling due to the diminished energy activity on public lands, Rangely is actively working to improve our recognition as a destination for tourists. Canyon Pintado on SH 139 is an important and viable route for that purpose.

Another continued and traditional revenue source that is made possible due to this essential southern route connects many of our local extraction company's workers to Rangely from Fruita and Grand Junction. Without this route it would further isolate Rangely and make it difficult to continue the level of commerce that happens as a result of our southern neighbors.

So much activity happens as a benefit of Highway 139. Almost all emergency medical services are provided in Grand Junction, which is the only close regional medical center for Northwest Colorado. Patients with serious illnesses and injuries are already traveling several times each week to Grand Junction as well as access for those camping and hiking on these unique public lands. The route in many places south of town is narrow and would generally be considered unsafe by most outsiders, but for those living in Rangely, SH 139 is a lifeline that must continue to improve.

We are blessed to live in such a beautiful area and have access to hunting on public lands south of Rangely. Highway 139 also provides a route from I-70 for those looking to enjoy Dinosaur National Monument, Kenny Reservoir and other interesting public sites.

The BLM has recognized State Highway 139 as an essential corridor and integral to the value of the area and the quality of life for those living and visiting this area. We appreciate the funding from both CDOT and your federal partners, which is so important to maintaining and upgrading this corridor.

Sincerely,

A handwritten signature in black ink, appearing to read "Peter Brixius". The signature is fluid and cursive, with a large initial "P" and "B".

Peter Brixius – Town Manager

Rangely, Colorado 81648

(970) 675-8476

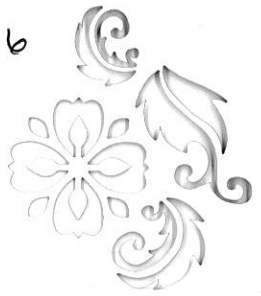
[pbrixius@rangelyco.gov](mailto:pbrixius@rangelyco.gov)

CC: Rangely Town Council

Sincerely  
Vanessa Trout  
Blanco Cellars  
Meeker

Dear Town of Ranzeley - 7/20/16  
we all returned + survived the 2.5 day  
intensive for Schattert destination  
boot camp! Thank you for your  
contribution towards funding this  
& investing in Rio Blanco businesses!  
From strategic vision to adaptability  
and marketing savvy, the course made  
us aware of ideas, insights + real world  
techniques that we can apply now! I am  
energized and inspired for a prosperous  
future + community. Stop by Blanco  
and see what we are up to!

April 27, 2016



Dear Peter,

I just had to write a note of appreciation to all who provided financial assistance for Meeker/Rangely businesses to attend the 2 1/2 day:

"DESTINATION BOOTCAMP"

in Longmont Colorado recently. That investment will surely yield result for years to come. I enjoyed it immensely and gained valuable knowledge about small business development.

Sincerely,  
Gisele Futch  
Business Marketing  
for Cimarron