



Town of Rangely

Town Council Packet
December 13, 2016 @ 7:00pm



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



Town of Rangely

December 13, 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 November 8, 2016 meeting.
6. Petitions and Public Input
 - a. Town of Dinosaur Mayor Richard Blakeley Ute Indian Tribe Proposal
7. Changes to the Agenda
8. Public Hearings - 7:15pm
9. Committee/Board Meetings
 - a. RDA/RDC Meeting 11/10/2016 & 12/08/2016
10. Supervisor Reports – See Attached
 - a. Jocelyn Mullen – Phase 3 Water Treatment Plant Renovation
 - b. Dave Calvin – Town Hall Renovation Progress
11. Reports from Officers – Town Manager Update
12. New Business
 - a. Discussion and Action to approve the October Financial Summary.
 - b. Discussion and Action to approve the November Check Register.
 - c. Discussion and Action to approve authorization of Peter Brixius, Town Manager to complete the renewal lease of the Gas Border Station between the Town of Rangely and the Colorado State Land Commission for a term of 30 years at \$500.00 per year to be billed annually.
 - d. Discussion and Action to approve Resolution 2016-06 a resolution approving a wayfinding and Gateway Monument sign program for the location, placement and maintenance of wayfinding signs in and around the Town of Rangely and Gateway monument Signs at the East and West boundaries of the Town of Rangely
 - e. Discussion and action to approve the Resolution 2016-09 of the Town Council of the town of Rangely summarizing expenditures and revenues for the general fund, Water Fund, Wastewater Fund, Gas Fund, Conservation Trust Fund, Housing Assistance Fund, RDA Fund, and Rangely Development Corporation, and

adopting for said funds budgets for the fiscal year beginning January 1, 2017, and ending December 31, 2017.

- f. Discussion and action to approve the Resolution 2016-10 of the Rangely Housing Authority summarizing expenditures and revenues for the Rangely Housing Authority (White River Village) and adopting for said authority a budget for the fiscal year beginning January 1, 2017 and ending December 31, 2017.*
- g. Discussion and action to approve the Resolution 2016-11 of the board of directors of the Rangely Foundation for Public Giving summarizing expenditures and revenues for the Rangely Foundation for Public Giving and adopting a budget for the fiscal year beginning January 1, 2017, and ending December 31, 2017.*
- h. Discussion and action to approve the 2017 Certification of Mill Levy in the amount of \$183,702.30.*
- i. Discussion and action to approve Resolution 2016-07 "Designating a Public Place for Posting Meeting Notices during calendar year 2017"*
- j. Discussion and action to approve the RBC/TOR contract modification order with Better City, LLC.*
- k. Discussion and action to approve Resolution 2016-12 supporting AGNC's nomination of Greg Walcher for Assistant Secretary of Interior for Fish and Wildlife and Parks*

13. Informational Items

- a. BLM Letter of support Off-Highway Grant submission*
- b. USGS White River Monitoring program 2017*
- c. Pinnacol Loss Control Dividend 1/01/2015-01/01/2016 \$9,081.00*
- d. RPD apprehends Burglary Suspects*
- e. ESA Thank you note*
- f. Rangely Wastewater Treatment Plan Improvements-Grant Letter*
- g. State of Colorado grants three year certification for WC Cost Containment*

14. Scheduled Announcements

- a. Rangely District Library regular meeting December 12, 2016 at 5:00pm.*
- b. Rangely Junior College District Board meeting is scheduled for December 12, 2016 at 12:00pm.*
- c. Western Rio Blanco Park & Recreation District meeting December 12, 2016 at 6:00pm.*
- d. Rangely School District board meeting is scheduled for December 13, 2016 at 6:30pm.*
- e. Rangely District Hospital board meeting is scheduled for December 13, 2016 at 6:00pm.*
- f. Rangely Chamber of Commerce board meeting is scheduled for December 15, 2016 at 12:00pm*
- g. Rural Fire Protection District board meeting is scheduled for December 19, 2016 at 7:00pm.*
- h. Rio Blanco County Commissioners meeting is scheduled for December 19, 2016 at 11:00am.*
- i. Community Networking Meeting is scheduled for December 20, 2016 at 12:00pm.*
- j. Rio Blanco Water Conservancy District December board meeting is cancelled resuming in January 2017.*

15. Adjournment

5 – Minutes



Town of Rangely

November 8, 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 @ 7:00 pm**
2. **Roll Call** - Andrew Shaffer, Ann Brady, Lisa Hatch, Trey Robie and Tyson Hacking present, Joseph Nielsen and Andrew Key, absent. Also present Don Reed, and Lief Joy
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 October 11, 2016 meeting.* Motion to approve the minutes of October 11, 2016 made by Lisa Hatch, seconded by Trey Robie, motion passed, Ann Brady Abstained
6. **Petitions and Public Input** - none
7. **Changes to the Agenda** – Two meetings in scheduled announcements will hole only one meeting in Nov & Dec
8. **Public Hearings - 7:15pm**
 - a. *Public Hearing for the Buckler Manor being a Re-Subdivision of Lot 4, Block 3, The Ridges Filing No. One and Lot 3, Block 4, Replat No. One of lots 1 & 3, Block 4, The Ridges Filing No. One, S2, T1N, R102W of the 6th PM, Town of Rangely, Rio Blanco County, Colorado* – Andrew Shaffer asked if the “N” should be taken out of the Section description, Lief Joy said yes that should be deleted. *Lief Joy presented to the Town Trustee’s on the Buckler Manner resubdivision.* The reason for the resubdivision was due to the northern most lot having an accessory structure on an adjacent lot to primary dwelling. Peter said that the homeowner was confused about the process and thought that she had already combined the two lots, but actually had only combined the lots for property tax purposes with Rio Blanco County. Dave Calvin has been on top of this situation and has been holding the permit until this issue was resolved.
9. **Committee/Board Meetings**
 - a. *Planning and Zoning meeting October 27, 2016 - Buckler manner was discussed and approved and referred to council*
10. **Supervisor Reports – See Attached** – Reports are attached.
11. **Reports from Officers – Town Manager Update** Peter distributed papers on the AGNC severance tax symposium on November 11 in Rifle, Colorado. Ken Parsons visited with Peter about the symposium and other issues this past Friday and Ken P. encourage the Town to attend. Our next branding meeting will be at 9:30 next Wednesday November 16th in the Town Hall conference room, Lisa Hatch and Andy Key should be in attendance. Peter and Lisa

are working on finalizing the 2017 budget packet before our first meeting in December. There have been a few changes including those related to the RBC CCITF Grant awards for 2017. Peter continued that in the back of the Town Council packet you will see that the Town was awarded \$10,000 from RBC CCITF for the nondestructive testing on the raw water tank and denied the request for White River Village, which will cut that project in half for 2017. Peter updated council regarding LIDAR and changes to the flood plain map which are expected before the end of the 1st quarter in 2017. Bids for phase III have been solicited for a number of projects with the most recent RFP for the back wash tank being solicited. After watching video of the Inside of the back wash tank it has started to rust in a number of places and become corroded for which a portion of the phase III project was developed to reline that tank. Engineers estimated that project to cost approximately \$80,000. We received four bids today ranging from \$31,000 – to \$66,500 from very qualified bidders. Andrew Shaffer asked what they would be lining it with. Peter said it would be lined with a VOC paint for tanks after it is sand blasted. He said many of the bidders are desperate for work so he feels it will be competitive. 238 Birch is needing asbestos abatement, for which the council said we should proceed with bids to remediate the asbestos. We received two bids the lowest is \$52,510 to abate the 800 square foot house, which seems very high. We may have to look again to re-certify Jocelyn Mullen who used to be a certified/licensed abatement supervisor for asbestos. We'll look at the overall cost of going this route once again. Andrew Shaffer asked if the home might possibly have any insurance on it. Peter said they have looked at many angles to remediate both independently and through the Town Lawyer's research and have found nothing that will help with fiscal responsibility of remediation. Ray Craig, CNCC Aviation Supervisor will be speaking at the RDA meeting this week on November 10th. Better Cities have interviewed four or five aircraft maintenance companies to see if any of them would be interested in opening a shop in Rangely. Peter and Better Cities representatives and Ray Craig discussed what the benefits to the College and community would be from these companies, and the feasibility of moving forward, Ray has some very interesting ideas. If any of the council would like to attend Peter believes it would be a good meeting to hear ideas, ask questions about CNCC and the project. It basically focuses on recruiting a current part 145 repair station or FBO to Rangely, having overflow capacity within their current business and potentially focusing on a specialty that would make the Rangely operation attractive for small aircraft owners to bring the equipment to Rangely. CNCC aircraft maintenance students could intern there and gain valuable experience and employment. Many of these companies believe that the mechanics coming out of the existing CNCC program are highly regarded in the industry, which gives a company that may come here some real advantages in recruitment. Peter continued that now there are discussions about the location and expansion of the CNCC aviation program and what the cost will be in 2017. We have conveyed to Better City we are not as far along in the development of these strategies as we would like to be. But with most of the taxing entities coming on board to the RDA, Peter hopes that the plan can be resolved to the communities' satisfaction. The RDA meetings are very engaged at this time. Andrew Key interrupted to go back into the public hearing because of the time of 7:15. The meeting moved back to Public Hearing.

Better cities projected estimate for the next phase is \$100,000 which includes completing the expansion of the flight program discussion and shooting some promotional video of the community using professional trade people and

completing the MRO the next phases of the project but also the promotion of the project. Peter is not ready to submit the cost requests approval for the council's consideration as there will probably be changes before that happens because of the scope being modified. RBC is also working on what costs they are willing to cover. Peter said that this economic development process has created open discussions with community members who are bringing their concerns about the plan to the table to help make these decisions. Peter said we will need to refer to the plan as something like the "Rangely Development Plan" rather than calling it the Better Cities Plan in an effort to fully take ownership of the development and outcome. Andy Shaffer says that this process has been good, and many people have come to the meetings that normally would not have. Lisa Hatch agrees that many people are coming up with some very creative ideas and or suggestions to consider. Peter said that our next town council meeting will be November 22, 2016 and our last meeting in December is usually cancelled. Peter wanted to know if the council is comfortable with cancelling that meeting in December if we have no pressing business. We still have the budget to approve and look at changes in the budget before the first meeting in December. The council was fine with this proposal as long as there isn't any business. We have reduced the grant funding as per the award by RBC and Lisa Piering noted that we also have taken the River Launch out the budget for 2017. Lisa Piering noted that the due date to the State of Colorado for filing the 2017 budget is January 31, 2017.

Andy Shaffer noted that Don Reed was the only supervisor here and asked if he had something to present? Don Reed said that he had prioritized the wastewater capitol project and asked if the council wanted to discuss that tonight. Don said he is waiting on some samples to come back which may impact the project and reduce costs. Don is looking at other areas to reduce. Peter and the Council agreed to budget work session on November 22, 2016 prior to the Town Council meeting at 6:00 pm. Don noted that the high zone has been flushed for the season.

12. New Business

- a. *Discussion and Action to approve the Buckler Manor being a Re-Subdivision of Lot 4, Block 3, The Ridges Filing No. One and Lot 3, Block 4, Replat No. One of lots 1 & 3, Block 4, The Ridges Filing No. One, S2, T1N, R102W of the 6th PM, Town of Rangely, Rio Blanco County, Colorado* – Motion to approve the Buckler Manor being a Re-Subdivision of Lot 4, Block 3, The Ridges Filing No. One and Lot 3, Block 4, Replat No. One of lots 1 & 3, Block 4, The Ridges Filing No. One, NS2, T1N, R102W of the 6th PM, Town of Rangely, Rio Blanco County, Colorado made by Ann Brady , seconded by Tyson Hacking , motion passed
- b. *Discussion and Action to Approve October 2016 Check Register* Motion to approve the October 2016 check register made by Lisa Hatch, seconded by Trey Robie, motion passed
- c. *Discussion and Action to approve the Liquor License renewal for BPOE Lodge 1907* Motion to approve the Liquor License renewal for BPOE Lodge 1907 made by Ann Brady, seconded by Trey Robie, motion passed Lisa Hatch abstained
- d. *Discussion and Action to approve the Special Event Permit for the BPOE Elks Charity Ball on November 12, 2016* Motion to approve the Special Event permit for BPOE Lodge 1907 for the Charity Ball on 11/12/16 made by Ann Brady, seconded by Trey Robie , motion passed Lisa Hatch abstained

- e. *Discussion and Action to approve the Liquor License renewal for Western Rio Blanco Park and Recreation Cedar Ridges Golf Course* Motion to approve the Liquor License renewal for WRB Park & Rec District Cedar Ridges Golf Course made by Trey Robie, seconded by Ann Brady, motion passed Lisa Hatch abstained

13. Informational Items

- a. *Wastewater Capital Project prioritization Budget 2016*
- b. *MRO Feasibility –Ray Gregg Aircraft Maintenance Director at CNCC Speaking **11/10/16** at the RDA Meeting.*
- c. *Polar Plunge – November 12th @ 11A.M. @ Kenny Reservoir; Benefits Special Olympics – Contact Norian Edwards at njames@rdhops.org*

14. Scheduled Announcements

- a. *RDA/RDC regular board meeting November 10, 2016 at 7:30 a.m.*
- b. *Rangely District Library regular meeting November 14, 2016 at 5:00pm.*
- c. *Rangely Junior College District Board meeting is scheduled for November 14, 2016 at 12:00pm.*
- d. *Western Rio Blanco Park & Recreation District meeting November 14, 2016 at 6:00pm.*
- e. *Rangely School District board meeting is scheduled for November 15, 2016 at 6:15pm.*
- f. *Rangely Chamber of Commerce board meeting is scheduled for November 17, 2016 at 12:00pm*
- g. *Rural Fire Protection District board meeting is scheduled for November 21, 2016 at 7:00pm.*
- h. *Rio Blanco County Commissioners meeting is scheduled for November 21, 2016 at 11:00am.*
- i. *Community Networking Meeting is scheduled for December 20, 2016 at 12:00pm.*
- j. *Rio Blanco Water Conservancy District board meeting is November 30 2016 at 7:00pm.*
- k. *Rangely District Hospital board meeting is scheduled for December 13, 2016 at 6:00pm.*

15. Adjournment

Meeting adjourned @ 7:30pm



TOWN OF DINOSAUR

TOWN OF DINOSAUR
PO BOX 238
DINOSAUR CO 81610
MOFFAT

PHONE: 970-374-2286
FAX: 970-374-2223

November 10, 2016

Via U.S. Main

Rangely Town Council
209 East Main Street
Rangely CO 81648

RE: Ute Indian Tribe Proposal to Purchase Land from BLM

Dear Members of the Rangely Town Council:

I am writing to discuss a proposal from the Ute Indian Tribe to the Bureau of Land Management (BLM) for the purchase of land from BLM for the purpose of a gaming project that is being jointly pursued by the Tribe and the Town of Dinosaur. Enclosed with this letter is the Town of Dinosaur's resolution supporting the transaction and a document describing the primary benefits that a gaming project could bring to our area particularly including a much-welcomed economic boost.

I am available to meet with you to discuss the proposed land purchase and the gaming project at your request. I look forward to your response.

Sincerely,

Richard A. Blakley
Mayor, Town of Dinosaur

TOWN OF DINOSAUR, COLORADO
Resolution No. 5-2016

WHEREAS: The Town of Dinosaur, Colorado is a statutory town located in Moffat County, Colorado;

WHEREAS: The Town of Dinosaur is engaged in discussions with the Ute Indian Tribe of the Uintah and Ouray Reservation (“Tribe”) for the purpose of developing Class III gaming within the Town of Dinosaur; and

WHEREAS: The Town and the Tribe and executed a Memorandum of and a Pre-Development Agreement that memorialize the ongoing discussions and working relationship between the Town and the Tribe including the understanding that neither Party will materially impair the rights of the other Party; and

WHEREAS: The Tribe intends to pursue the development of Class III gaming on land located on or around the Town of Dinosaur; and

WHEREAS: The proposed site of the gaming facility is located within the Town of Dinosaur the aboriginal territory of the Ute Indian Tribe and is approximately 57 miles East of the Tribe’s headquarters in Fort Duchesne; and

WHEREAS: The Tribe has met with the Bureau of Land Management (“BLM”) to discuss the purchase of BLM lands for the gaming project; and

WHEREAS: The Tribe has passed a resolution that authorizes and approves the sending of an official request from the Tribe to BLM proposing the direct sale of BLM land for the gaming project to the Tribe; and

WHEREAS: The Tribe has requested the Town support the Tribe’s proposed purchase of BLM lands and has further requested the Town secure support for the transaction from Moffat County and Rio Blanco County;

WHEREAS: Pursuant to the MOU and Pre-Development Agreement, the Town wishes to support the Tribe’s request.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN OF DINOSAUR TOWN COUNCIL: That the Town Council, at a duly called meeting with a quorum present, does hereby support the Ute Indian Tribe’s proposed purchase of BLM lands in Moffat County that are necessary for the gaming project.

BE IT FURTHER RESOLVED: That the Town Council hereby authorizes and approves its Mayor and Town Council members to meet with representatives from Moffat County and Rio Blanco County to secure their support of the Ute Indian Tribe’s proposed purchase of BLM lands as described herein.

BE IT FINALLY RESOLVED: That the Mayor, or in his absence, the Town Council members are authorized to sign any and all other documents as may be necessary and appropriate to carry out the terms, conditions, and intent of this Resolution.

Richard A. Blakely Mayor

CERTIFICATION

I HEREBY CERTIFY THAT THE FOREGOING Resolution was adopted by the Town of Dinosaur Town Council at a duly called meeting in Town of Dinosaur, Colorado, on the 8TH day of NOVEMBER, 2016, at which time a quorum was present and votes 7 for, 0 against, 0 abstaining and 0 absent.

Samarasingh

8 – Public Hearings

10 – Supervisor Reports



Town of Rangely

Supervisor Reports

November 2016

POLICE DEPARTMENT – SUBMITTED BY CHIEF VINCE WILCZEK

Project status/Current Issues:

Communication Division:

- 1,079 calls for service through communication center
- 50 calls for 9-1-1 services
- 3 misdialed 9-1-1 calls

Patrol Division:

- 189 Incident calls for various crimes occurring or occurred
- 17-Cases 48-Traffic contacts 76- Incidents
- Responded to 6 alarms
- 18-Animal control calls for service, Barking complaints, RAL, and/or assist
- 39 Calls for service to assist other agencies, 17-ambulance, 1- fire, 3-sheriff, and 18-other.
- CITIZEN'S ASSIST- 71 - Incidents for, vin inspections, finger prints and others
- PROPERTY CRIMES 9- Theft from building, possession/receiving stolen property ,fraud, misc. thefts, lost/found property, missing person, vandalism
- CRIMES AGAINST PERSON 9- Disturbances/Disorderly, Domestic violence, Harassment, Suspicious person complaints and 2-Warrant arrest.
- JUVENILE: 0
- ARREST- 13 - 8 were booked into the County Jail.
- Traffic Contacts 27-traffic contacts, 5-Citations issued 18-warnings, 3-Accident, 1- DUI, -0- parking violations,

Personnel Issues: None

Notable issues:

- Everyone was called out to assist with burglary suspects from Utah in Rangely that were apprehended by Officer Mazzella.
-

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
- Change ERTs (the electronic reading devices on the gas meters) that are not working (2)
- Gas usages and rate for November
- Weekly charts, pressures, odorant check
- Non-payment shut-offs (5)
- Finish sealing below ground valves for winter
- True Value crews installing fiber to businesses and residences – keep eye on installations as the depth they are digging is at the same depth as many of our gas services
- More updates to O & M Plan
- Letter sent to customers who have their natural gas service off (for non-payment) that winter is coming and that there is a possibility of freezing water pipes if they rely on natural gas for heat.
- Install gas service to 1351 La Mesa Circle
- Install fuel line at 222 W. Rio Blanco Ave.

- Christmas Decorations for light poles and across Main St. – clean up, change out bulbs and put up
- Leak call at Recreation Center – found a problem with one of the heating units – unit turned off until repairs were made
- 48 Locates for the month of November
- Stain windows for Town Hall remodel
- Mapping and paperwork
- Purchasing
- Call schedule December
- Average low temperature October
- Clean shop

Personnel Issues/Events: N/A

Notable Issues/Events:

- Keep up on Williams Rate Case – no rate increase recommended for small users but nothing is final
- Cost containment certification received for our Worker’s Comp. Insurance (Pinnacol). The Town also received a sizeable dividend check (\$9,081.00) from Pinnacol. The effort put forth from all employees to attend trainings and follow safety precautions is greatly appreciated.
- Work on State Land Board lease renewal for Town Border Station property
- Safety Committee Meeting

Water/Wastewater – Submitted by Donald Reed

Project status/Current Issues:

Water Treatment Plant:

- As of the end of November, 2016 we still haven’t received our final prints with specs for phase 3 from SGM, Jocelyn was able to get out some of the RFP’s bid packages, on some items and is on SGM about the finals. The following items are in progress also part of phase 3, remove #5 pumps and motor and ship for rebuilding. Remove old Ross valve and install new silent check globe valve. Work on interior wall repairs and painting.
- WTP building painting is has been completed and in addition we have also painted the exterior of the backwash tank, which was part of phase 3.
- Had partial paving of eastside of building.
- Backflow/Cross connection program is currently at 52 percent completion, the extension made a 40 percent for 2016, we are still trying to reach the original goal to ease the process for next year.
- Cancelled contract service with Equivo for DI water systems. New systems are working fine at this time.
- All systems in the WTP are operating in the normal parameters with water production around .250 MGD per day.
- Monthly compliance reports were sent to state with no violations for this reporting period.
- The WTP has finished our online testing of ferric chloride and are waiting for the results from our last round of samples taken. We will now review and compile all data and make our final assessment. There will be one last session with all operators in looking at all aspects before making a final decision on switching primary coagulants.
- Phase 2 warranty walk thru is scheduled for December.
- Finalized work on 2017 budget.
- Took down both plants for cleaning.

Wastewater Plant:

- The plant is running ok at this time but we have three aerators not working at this time are waiting on Ducey’s crane to remove them for repairs at this time.
- Still experiencing some ground water intake but has diminished considerably.
- Had to attend two online classes to start DMR reporting online for Wastewater monthly reporting. Still have to completed practice test for state approval prior to January 2017.
- State compliance reports sent with no violations reported.
- UV systems have been totally overhauled.
- November,2016 operating information
 - BOD 2.76 mg/L

○ TSS Inf.	388	mg/L
○ TSS Eff.	6.4	mg/L
○ TDS River Intake	479	mg/L
○ TDS WWTP Effluent	668	mg/L
○ Ammonia Nitrogen	.38	mg/L
○ E. Coli	160	colonies/100ml
○ Phosphorus	1.8	mg/l

Utility Department Activities:

- Work orders 7/Locates 62/meter reads and rereads/shutoffs as required.
- Locating trouble meter pits. Resolved two meter issues. And ordered parts Chevrons Meter.
- Prep and painting of interior walls in chemical room on bad weather days.
- Working on 2017 budgets.
- Winterized Vac truck.
- Completing day to day operations.
- Training of all operators.

Notable Issues/events:

- Emily Peterson passed both entry level D for Water and Wastewater.
-

Public Works – Submitted by Jeff LeBleu

Project status/Current Issues:

- Asphalt has been completed for the season and the City Hall parking lot has been striped.

Crew Activities:

- equipment and vehicle maintenance, repair street banners, miscellaneous work at city hall, blade bike path and blow out covert by Basic Energy, patch potholes, rake and pick up leaves, haul millings off of Hillcrest Circle form project, clean drainage ditch on Morrison, sweep streets, daily work at White River Village, haul street sand from Meeker, clean up on West Main lots, clean up at pit, repair street signs, remove old fire hydrant on Hillcrest Circle, There were two water breaks in November both were service lines to residents. The first one was November 11th at 105 East Rangely, the second one was at 1350 East Main on November 21st. Winter maintenance on all equipment has been completed.

Personnel issues: N/A

Notable Issues/events:

- The Town of Rangely Employee Holiday gathering is set for December 16th 2016 at 6:00 p.m. at the Rangely Elks Lodge.
-

White River Village/Animal Shelter/Liquor – Submitted by Teresa Lang

White River Village:

- Apartment 7 has been vacated and is being cleaned. New tenant will be moving in upon completion of tenant certification.

Liquor Licensing:

- Renewal of the liquor license for The Elks Lodge
- Renewal of the liquor license for The Recreation District-Cedar Ridges Golf Course
- Approval of the special event permit for the Elks Lodge Charity Ball

Animal Shelter:

- 7 dogs impounded for running at large and returned to owners.
 - 2 dogs impounded and awaiting owners court date for abandonment.
 - 5 dogs and 0 cats currently at the shelter
-

Code Enforcement – Submitted by Dave Calvin

- No Issues

11 – Reports from Officers

12 – New Business

Income Statement

Town of Rangely

Month Ending Oct 2016

GENERAL FUND Revenue	YTD ACTUAL		2016 BUDGET	
	YTD Amount	% of Revenue	Budget 2016	% of Budget Expended
Taxes	\$1,273,799	39%	\$1,530,500	83.23%
Licenses and Permits	\$13,339	0%	\$13,000	102.60%
Intergovernmental Revenue	\$1,153,981	35%	\$1,913,500	60.31%
Charges for Services	\$231,250	7%	\$385,229	60.03%
Miscellaneous Revenue	\$590,055	18%	\$182,870	322.66%
Total General Revenue	\$3,262,424	100%	\$4,025,099	81.05%
GENERAL FUND Operating Expenses	YTD ACTUAL		2016 BUDGET	
	YTD Amount	% of Expenses	Budget 2016	% of Budget Expended
Town Council	\$30,811	1%	\$50,765	60.69%
Court	\$17,911	1%	\$26,291	68.13%
Administration	\$221,175	8%	\$292,428	75.63%
Finance	\$194,451	7%	\$241,399	80.55%
Building & Grounds	\$297,603	11%	\$474,183	62.76%
Economic Development	\$213,521	8%	\$255,204	83.67%
Police Department	\$728,747	26%	\$923,464	78.91%
Animal Shelter	\$66,232	2%	\$85,200	77.74%
Public Works	\$324,577	12%	\$480,773	67.51%
Foundation Trans. & Non Depart. Transfer	\$336,855	12%	\$713,229	47.23%
Total Capital Improvements	\$362,927	13%	\$1,280,000	28.35%
Total selling expenses	\$2,794,811	100%	\$4,822,936	57.95%
Net Revenue over Expenditures	\$467,613	100%	(\$797,837)	-58.61%
WATER FUND Revenue	YTD ACTUAL		2016 BUDGET	
	YTD Amount	% of Revenue	Budget 2016	% of Budget Expended
Water Revenue	\$1,337,448	100%	\$2,155,182	62.06%
WATER FUND Operating Expenses	YTD ACTUAL		2016 BUDGET	
	YTD Amount	% of Expense	Budget 2016	% of Budget Expended
Water Supply	\$323,813	28%	\$428,896	75.50%
Water Supply Capital Expense	\$229,843	20%	\$1,134,000	20.27%
Water Fund Dept. Transfers and Conting.	\$142,957	12%	\$296,510	48.21%
PW - Transportation & Distribution	\$90,226	8%	\$132,425	68.13%
PW - Transportation & Distrib. Capital Exp	\$350,016	30%	\$275,000	127.28%
Raw Water	\$31,366	3%	\$44,858	69.92%
Raw Water Capital Expense	\$699	0%	\$10,000	6.99%
Total selling expenses	\$1,168,919	100%	\$2,321,689	50.35%
Net Revenue over Expenditures	\$168,529	100%	(\$166,507)	-101.21%
GAS FUND Revenue	YTD ACTUAL		2016 BUDGET	
	YTD Amount	% of Revenue	Budget 2016	% of Budget Expended
Gas Revenue	\$805,928	100%	\$1,304,365	61.79%
GAS FUND Operating Expenses	YTD ACTUAL		2016 BUDGET	
	YTD Amount	% of Expense	Budget 2016	% of Budget Expended
Gas Expenses	\$634,977	79%	\$1,046,437	60.68%
Gas Capital Expense	\$41,562	5%	\$72,000	57.72%
Total Transfers	\$131,250	16%	\$175,000	75.00%
Total Selling Expenses	\$807,789	100%	\$1,293,437	62.45%
Net Revenue over Expenditures	(\$1,861)	100%	\$10,928	-17.03%
Wastewater FUND Revenue	YTD ACTUAL		2016 BUDGET	
	YTD Amount	% of Revenue	Budget 2016	% of Budget Expended
Wastewater Revenue	\$304,285	100%	\$431,227	70.56%
Wastewater FUND Oper Expenses	YTD ACTUAL		2016 BUDGET	
	YTD Amount	% of Expense	Budget 2016	% of Budget Expended
Wastewater Expenses	\$181,601	78%	\$239,076	75.96%
Wastewater Capital Expense	\$0	0%	\$50,000	0.00%
Total Transfers	\$50,000	22%	\$60,000	83.33%
General Fund Loan	\$0	0%	\$26,447	0.00%
Total Selling Expenses	\$231,601	100%	\$375,523	61.67%
Net Revenue over Expenditures	\$72,683	100%	\$55,704	130.48%

Town of Rangely

Month Ending Oct 2016

Rangely Housing Auth Revenue	YTD ACTUAL		2016 BUDGET	
	YTD Amount	% of Revenue	Budget 2016	% of Budget Expended
Rangely Housing Auth Revenue	\$179,216	100%	\$278,380	64.38%
Rangely Housing Auth Oper Expenses	YTD ACTUAL		2016 BUDGET	
	YTD Amount	% of Expense	Budget 2016	% of Budget Expended
Rangely Housing Auth Expenses	\$107,733	83%	\$165,652	65.04%
Housing Authority Capital Expense	\$21,468	17%	\$35,500	60.47%
Transfers	\$0	0%	\$71,000	0.00%
Total Expense	\$129,201	100%	\$272,152	47.47%
Net Revenue over Expenditures	\$50,015	100%	\$6,228	803.06%
Fund for Public Giving Revenue	YTD ACTUAL		2016 BUDGET	
	YTD Amount	% of Revenue	Budget 2016	% of Budget Expended
Fund for Public Giving Revenue	\$1,389	100%	\$2,000	69.43%
Fund for Public Giving Oper Expenses	YTD ACTUAL		2016 BUDGET	
	YTD Amount	% of Expense	Budget 2016	% of Budget Expended
Fund for Public Giving Expenses	\$260	100%	\$2,000	13.00%
Net Revenue over Expenditures	\$1,129	100%	\$0	0.00%
Economic Development Revenue	YTD ACTUAL		2016 BUDGET	
	YTD Amount	% of Revenue	Budget 2016	% of Budget Expended
RDA Revenues	\$121,992	100%	\$90,100	135.40%
Economic Development Oper Expenses	YTD ACTUAL		2016 BUDGET	
	YTD Amount	% of Expense	Budget 2016	% of Budget Expended
RDA Expenses	\$72,774	100%	\$89,200	81.59%
RDA Capitol Expense	\$0	100%	\$0	0.00%
Total Expense	\$72,774	100%	\$89,200	81.59%
Net Revenue over Expenditures	\$49,218	100%	\$900	5468.67%
Conservation Trust Revenue	YTD ACTUAL		2016 BUDGET	
	YTD Amount	% of Revenue	Budget 2016	% of Budget Expended
Conservation Trust Revenue (Grant \$136K)	\$10,177	100%	\$12,500	81.42%
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	\$10,177	100%	\$2,500	407.09%
Housing Assistance Revenue	YTD ACTUAL		2016 BUDGET	
	YTD Amount	% of Revenue	Budget 2016	% of Budget Expended
Housing Assistance Revenue	\$836	100%	\$26,000	3.22%
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	\$836	100%	\$19,500	4.29%
Rangely Develop Corp Revenue	YTD ACTUAL		2016 BUDGET	
	YTD Amount	% of Revenue	Budget 2016	% of Budget Expended
Rangely Develop Corp Revenue	\$3,018	100%	\$4,000	75.44%
Rangely Develop Corp Expenses	YTD ACTUAL		2016 BUDGET	
	YTD Amount	% of Expense	Budget 2016	% of Budget Expended
Rangely Develop Corp Expenses	\$1,178	100%	\$3,000	39.28%
RDC Capitol Expense	\$2,855	100%	\$0	0.00%
Total Expense	\$4,034	100%	\$3,000	134.45%
Net Revenue over Expenditures	(\$1,016)	100%	\$1,000	-101.59%

Report Criteria:

Report type: Invoice detail

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
11/16	11/29/2016	76378	Void Check		.00 V
Total :					.00
11/16	11/15/2016	76326	AFLAC	AFLAC PAYABLE	315.43
Total AFLAC:					315.43
11/16	11/30/2016	76380	AGNC	TRAVEL/MEETINGS	25.00
Total AGNC:					25.00
11/16	11/15/2016	76327	AIRGAS USA, LLC.	PROF/TECH SERVICES	41.60
Total AIRGAS USA, LLC.:					41.60
11/16	11/30/2016	76381	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	127.45
11/16	11/30/2016	76381	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	1,346.97
Total ALL COPY PRODUCTS INC.:					1,474.42
11/16	11/15/2016	76328	AQUIONICS INC	SEWER MATERIALS/EXPENSE	88.38
Total AQUIONICS INC:					88.38
11/16	11/15/2016	76329	AUTHENTIC DRILLING	CASH CLEARING - UTILITIES	160.83
Total AUTHENTIC DRILLING:					160.83
11/16	11/30/2016	76382	BACK TO HEALTH CHIROPRACTIC OF RANGELY	PROFESSIONAL/TECHNICAL SERVIC	75.00
Total BACK TO HEALTH CHIROPRACTIC OF RANGELY:					75.00
11/16	11/30/2016	76383	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	121.78
Total BOY-KO SUPPLY CO:					121.78
11/16	11/15/2016	76330	BRADY, ANN	MAYOR/COUNCIL	100.00
Total BRADY, ANN:					100.00
11/16	11/15/2016	76331	BRIXIUS, PETER	PROF/TECH SERVICES	45.29
11/16	11/15/2016	76331	BRIXIUS, PETER	TRAVEL/MEETINGS	25.00
Total BRIXIUS, PETER:					70.29
11/16	11/15/2016	76332	CALIFORNIA CONTRACTORS SUPPLY	GAS MATERIALS/EXPENSE	119.40
Total CALIFORNIA CONTRACTORS SUPPLY:					119.40
11/16	11/15/2016	76333	CASELLE, INC.	PROF/TECH SERVICES	869.33
11/16	11/15/2016	76375	CASELLE, INC.	OFFICE SUPPLIES/EXPENSE	2,160.00
11/16	11/30/2016	76384	CASELLE, INC.	OFFICE SUPPLIES/EXPENSE	875.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total CASELLE, INC.:		3,904.33
11/16	11/15/2016	76334	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	34,587.23
			Total CEBT:		34,587.23
11/16	11/30/2016	76385	CENTURY EQUIPMENT COMPANY	MACHINERY OPERATIONS & MAINT	34.80
			Total CENTURY EQUIPMENT COMPANY:		34.80
11/16	11/30/2016	76386	CENTURYLINK	COMMUNICATIONS	2,852.64
			Total CENTURYLINK:		2,852.64
11/16	11/30/2016	76387	CERTIFIED BUSINESS SVC, INC.	OFFICE SUPPLIES/EXPENSE	195.76
			Total CERTIFIED BUSINESS SVC, INC.:		195.76
11/16	11/15/2016	76335	DAN E. WILSON, ATTORNEY AT LAW LLC	PROF/TECH SERVICES	2,035.42
			Total DAN E. WILSON, ATTORNEY AT LAW LLC:		2,035.42
11/16	11/30/2016	76388	DIRECTV	UTILITIES	368.75
			Total DIRECTV:		368.75
11/16	11/15/2016	76336	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	307.34
11/16	11/15/2016	76336	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	218.75
11/16	11/30/2016	76389	DUCEY'S ELECTRIC	BUILDING/GROUNDS MAINTENANCE	81.78
			Total DUCEY'S ELECTRIC:		607.87
11/16	11/30/2016	76419	E-470 PUBLIC HIGHWAY AUTHORITY	TRAVEL/MEETINGS	1.50
			Total E-470 PUBLIC HIGHWAY AUTHORITY:		1.50
11/16	11/15/2016	76324	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	186.90
			Total FAMILY SUPPORT REGISTRY:		186.90
11/16	11/15/2016	76325	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	10,013.23
11/16	11/29/2016	76379	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	10,904.91
			Total FIDELITY ADVISOR FUNDS:		20,918.14
11/16	11/30/2016	76390	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	313.89
11/16	11/30/2016	76390	FIRST BANKCARD	TRAVEL/MEETINGS	151.93
11/16	11/30/2016	76390	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	73.98
11/16	11/30/2016	76390	FIRST BANKCARD	BUILDING/GROUNDS MAINTENANCE	236.83
11/16	11/30/2016	76390	FIRST BANKCARD	TRAVEL/MEETINGS	123.36
11/16	11/30/2016	76390	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	60.00
11/16	11/30/2016	76390	FIRST BANKCARD	POLICE MATERIALS/EXPENSE	440.29
11/16	11/30/2016	76390	FIRST BANKCARD	TRAVEL/MEETINGS	113.06
11/16	11/30/2016	76390	FIRST BANKCARD	DEPARTMENTAL MATERIALS/EXPEN	40.65
11/16	11/30/2016	76390	FIRST BANKCARD	UNIFORMS	12.00
11/16	11/30/2016	76390	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	194.84

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
11/16	11/30/2016	76390	FIRST BANKCARD	TRAVEL/MEETINGS	158.39
11/16	11/30/2016	76390	FIRST BANKCARD	COMPUTER PROCESSING	94.26
11/16	11/30/2016	76390	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	118.02
Total FIRST BANKCARD:					2,131.50
11/16	11/01/2016	9515	FPPA	FPPA D&D	246.43
11/16	11/15/2016	9555	FPPA	FPPA D&D	239.60
11/16	11/28/2016	9602	FPPA	FPPA D&D	284.66
Total FPPA:					770.69
11/16	11/15/2016	76337	FRESH EXPRESS CLEANING	BUILDING/GROUNDS MAINTENANCE	36.50
Total FRESH EXPRESS CLEANING:					36.50
11/16	11/30/2016	76391	GET YOUR STITCH ON	UNIFORMS	16.00
Total GET YOUR STITCH ON:					16.00
11/16	11/15/2016	76338	GLASS PROS, INC.	CAPITAL IMPROVEMENTS	2,200.00
11/16	11/30/2016	76392	GLASS PROS, INC.	CAPITAL IMPROVEMENTS	2,333.20
Total GLASS PROS, INC.:					4,533.20
11/16	11/30/2016	76393	GRAINGER	BUILDING/GROUNDS MAINTENANCE	768.15
11/16	11/30/2016	76393	GRAINGER	BUILDING/GROUNDS MAINTENANCE	150.53
11/16	11/30/2016	76393	GRAINGER	BUILDING/GROUNDS MAINTENANCE	298.35
Total GRAINGER:					620.33
11/16	11/30/2016	76394	GRAND JUNCTION PIPE & SUPPLY	WATER MATERIALS/EXPENSE	473.74
11/16	11/30/2016	76394	GRAND JUNCTION PIPE & SUPPLY	MISCELLANEOUS	723.93
11/16	11/30/2016	76394	GRAND JUNCTION PIPE & SUPPLY	WATER MATERIALS/EXPENSE	230.90
Total GRAND JUNCTION PIPE & SUPPLY:					1,428.57
11/16	11/30/2016	76395	H & H HYDRAULICS, INC.	MACHINERY OPERATIONS & MAINT	92.38
Total H & H HYDRAULICS, INC.:					92.38
11/16	11/30/2016	76396	HACH	CHEMICALS/LABORATORY	995.65
Total HACH:					995.65
11/16	11/15/2016	9556	HACKING, TYSON	MAYOR/COUNCIL	100.00
Total HACKING, TYSON:					100.00
11/16	11/15/2016	9557	HATCH, LISA	MAYOR/COUNCIL	100.00
Total HATCH, LISA:					100.00
11/16	11/15/2016	76339	HAYES, SCOTT	CAPITAL IMPROVEMENTS	210.00
Total HAYES, SCOTT:					210.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
11/16	11/30/2016	76397	ITRON, INC,	PROF/TECH SERVICES	1,210.03
			Total ITRON, INC.:		1,210.03
11/16	11/15/2016	76340	JJ'S AUTOMOTIVE LLC	VEHICLE/EQUIPMENT OPS/MAINT	76.43
			Total JJ'S AUTOMOTIVE LLC:		76.43
11/16	11/15/2016	9558	KEY, ANDREW J.	MAYOR/COUNCIL	100.00
			Total KEY, ANDREW J.:		100.00
11/16	11/15/2016	76341	LOWES	CAPITAL IMPROVEMENTS	350.44
			Total LOWES:		350.44
11/16	11/15/2016	76342	MAIL SERVICES	PROF/TECH SERVICES	621.54
			Total MAIL SERVICES:		621.54
11/16	11/15/2016	76343	MARTIN CONSTRUCTION CO.	CAPITAL IMPROVEMENTS	1,608.75
11/16	11/15/2016	76343	MARTIN CONSTRUCTION CO.	CAPITAL IMPROVEMENTS	41,236.18
			Total MARTIN CONSTRUCTION CO.:		42,844.93
11/16	11/15/2016	76344	MASTER PETROLEUM CO., INC.	FUEL	1,607.40
			Total MASTER PETROLEUM CO., INC.:		1,607.40
11/16	11/15/2016	76345	MEEKER SAND & GRAVEL	STREETS/DRAINAGE MATLS/EXPENS	1,359.75
			Total MEEKER SAND & GRAVEL:		1,359.75
11/16	11/15/2016	76346	MOON LAKE ELECTRIC ASSN.	UTILITIES	1,208.01
11/16	11/15/2016	76346	MOON LAKE ELECTRIC ASSN.	UTILITIES	14,836.05
			Total MOON LAKE ELECTRIC ASSN.:		16,044.06
11/16	11/30/2016	76398	MULLEN, JOCELYN	COMPUTER PROCESSING	120.00
			Total MULLEN, JOCELYN:		120.00
11/16	11/15/2016	76347	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	2,304.75
			Total NETWORKS UNLIMITED INC:		2,304.75
11/16	11/30/2016	76399	NEWMAN SIGNS	STREETS/DRAINAGE MATLS/EXPENS	360.02
			Total NEWMAN SIGNS:		360.02
11/16	11/15/2016	76348	NICHOLS STORE	CHEMICALS	35.70
11/16	11/15/2016	76348	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	12.95
11/16	11/30/2016	76400	NICHOLS STORE	POLICE MATERIALS/EXPENSE	39.95
11/16	11/30/2016	76400	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	133.65
11/16	11/30/2016	76400	NICHOLS STORE	POLICE MATERIALS/EXPENSE	79.90
11/16	11/30/2016	76400	NICHOLS STORE	POLICE MATERIALS/EXPENSE	39.95
11/16	11/30/2016	76400	NICHOLS STORE	POLICE MATERIALS/EXPENSE	79.90

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
11/16	11/30/2016	76400	NICHOLS STORE	POLICE MATERIALS/EXPENSE	37.00
11/16	11/30/2016	76400	NICHOLS STORE	GRANTS	877.68
Total NICHOLS STORE:					1,069.38
11/16	11/15/2016	9559	NIELSEN, JOSEPH	MAYOR/COUNCIL	150.00
Total NIELSEN, JOSEPH:					150.00
11/16	11/15/2016	76349	ORKIN PEST CONTROL	PROF/TECH SERVICES	453.60
11/16	11/15/2016	76349	ORKIN PEST CONTROL	PROF/TECH SERVICES	864.00
Total ORKIN PEST CONTROL:					1,317.60
11/16	11/30/2016	76401	PIERING, LISA	COMPUTER PROCESSING	40.00
Total PIERING, LISA:					40.00
11/16	11/30/2016	76402	PINNACOL ASSURANCE	PREPAID EXPENSES	4,020.00
Total PINNACOL ASSURANCE:					4,020.00
11/16	11/15/2016	76350	PITNEY BOWES INC	PROF/TECH SERVICES	104.83
Total PITNEY BOWES INC:					104.83
11/16	11/15/2016	76351	PLAZA REPROGRAPHICS & SUPPLY	CAPITAL IMPROVEMENTS	33.30
11/16	11/15/2016	76351	PLAZA REPROGRAPHICS & SUPPLY	CAPITAL IMPROVEMENTS	8.10
Total PLAZA REPROGRAPHICS & SUPPLY:					41.40
11/16	11/30/2016	76403	PUBLIC SAFETY CENTER, INC.	POLICE MATERIALS/EXPENSE	319.12
Total PUBLIC SAFETY CENTER, INC.:					319.12
11/16	11/15/2016	76352	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	93.46
11/16	11/15/2016	76352	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	98.97
11/16	11/30/2016	76404	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	163.60
11/16	11/30/2016	76404	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	84.98
11/16	11/30/2016	76404	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	19.99
11/16	11/30/2016	76404	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	59.99
11/16	11/30/2016	76404	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	383.45
Total QUILL CORPORATION:					904.44
11/16	11/30/2016	76405	RANGELY AREA CHAMBER	CHAMBER OF COMMERCE PT	2,500.00
Total RANGELY AREA CHAMBER:					2,500.00
11/16	11/15/2016	76353	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	23.88
11/16	11/15/2016	76353	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	389.50
11/16	11/15/2016	76353	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	26.72
11/16	11/15/2016	76353	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	199.00
11/16	11/15/2016	76353	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	21.09
11/16	11/15/2016	76353	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	3.29
11/16	11/15/2016	76353	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	14.48
11/16	11/15/2016	76353	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	50.59

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
11/16	11/15/2016	76353	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	75.14
11/16	11/15/2016	76353	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	9.50
11/16	11/15/2016	76353	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	45.54
11/16	11/15/2016	76353	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	54.38
11/16	11/15/2016	76353	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	14.06
11/16	11/15/2016	76353	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	2.52
11/16	11/15/2016	76353	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	19.52
11/16	11/15/2016	76353	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	105.75
11/16	11/15/2016	76353	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	43.20
11/16	11/15/2016	76353	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	4.88
11/16	11/30/2016	76406	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	8.49
11/16	11/30/2016	76406	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	28.99
11/16	11/30/2016	76406	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	28.97
11/16	11/30/2016	76406	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10.88
11/16	11/30/2016	76406	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	26.42
11/16	11/30/2016	76406	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	122.30
11/16	11/30/2016	76406	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	5.94
11/16	11/30/2016	76406	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	215.75
11/16	11/30/2016	76406	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	11.98
11/16	11/30/2016	76406	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	7.69
11/16	11/30/2016	76406	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	5.51
11/16	11/30/2016	76406	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	95.27
11/16	11/30/2016	76406	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	48.93
11/16	11/30/2016	76406	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	13.81
11/16	11/30/2016	76406	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	5.94
11/16	11/30/2016	76406	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	26.85
11/16	11/30/2016	76406	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	46.94
11/16	11/30/2016	76406	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	10.99
11/16	11/30/2016	76406	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	1.18
11/16	11/30/2016	76406	RANGELY AUTO PARTS & SUPPLY	UNIFORM SERVICES	179.99
11/16	11/30/2016	76406	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	83.97
11/16	11/30/2016	76406	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	6.17
Total RANGELY AUTO PARTS & SUPPLY:					2,090.96
11/16	11/15/2016	76354	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	145.83
11/16	11/15/2016	76354	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	6.98
11/16	11/15/2016	76354	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	25.96
11/16	11/15/2016	76354	RANGELY HARDWARE	CHEMICALS	2.99
11/16	11/15/2016	76354	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	25.99
11/16	11/15/2016	76354	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	4.48
11/16	11/15/2016	76354	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	24.99
11/16	11/15/2016	76354	RANGELY HARDWARE	BUILDING MAINTENANCE	6.98
11/16	11/15/2016	76354	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	71.31
11/16	11/15/2016	76354	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	5.49
11/16	11/15/2016	76354	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	52.99
11/16	11/15/2016	76354	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	90.62
11/16	11/15/2016	76354	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	4.99
11/16	11/15/2016	76354	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	19.48
11/16	11/15/2016	76354	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	6.78
11/16	11/15/2016	76354	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	8.98
11/16	11/15/2016	76354	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	89.85
11/16	11/15/2016	76354	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11.78
11/16	11/15/2016	76354	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	18.58
11/16	11/15/2016	76354	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	.30
11/16	11/15/2016	76354	RANGELY HARDWARE	BUILDING MAINTENANCE	5.77
11/16	11/15/2016	76354	RANGELY HARDWARE	CHEMICALS	27.35

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
11/16	11/15/2016	76354	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	63.98
11/16	11/15/2016	76354	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	36.97
11/16	11/15/2016	76354	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	19.95
11/16	11/15/2016	76354	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	3.99
11/16	11/15/2016	76354	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	27.96
11/16	11/15/2016	76354	RANGELY HARDWARE	BUILDING MAINTENANCE	12.98
11/16	11/15/2016	76354	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	9.99
11/16	11/15/2016	76354	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	7.99
11/16	11/15/2016	76354	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	54.99
11/16	11/15/2016	76354	RANGELY HARDWARE	BUILDING MAINTENANCE	5.98
11/16	11/15/2016	76354	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	3.49
11/16	11/15/2016	76354	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	26.24
11/16	11/15/2016	76354	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	15.98
11/16	11/15/2016	76354	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	48.42
11/16	11/15/2016	76354	RANGELY HARDWARE	CHEMICALS/LABORATORY	37.23
11/16	11/15/2016	76354	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	55.97
11/16	11/15/2016	76354	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	31.99
11/16	11/15/2016	76354	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	11.55
11/16	11/15/2016	76354	RANGELY HARDWARE	COMMUNICATIONS	8.29
11/16	11/15/2016	76354	RANGELY HARDWARE	CHEMICALS/LABORATORY	367.01
11/16	11/15/2016	76354	RANGELY HARDWARE	CHEMICALS/LABORATORY	17.09
11/16	11/15/2016	76354	RANGELY HARDWARE	BUILDING MAINTENANCE	16.96
11/16	11/15/2016	76354	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	11.16
11/16	11/15/2016	76354	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	6.94
11/16	11/15/2016	76354	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	9.67
11/16	11/15/2016	76354	RANGELY HARDWARE	BUILDING MAINTENANCE	17.98
11/16	11/15/2016	76354	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	3.98
11/16	11/15/2016	76354	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	19.99
11/16	11/15/2016	76354	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	30.35
11/16	11/15/2016	76354	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	31.98
11/16	11/15/2016	76354	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	28.98
11/16	11/15/2016	76354	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10.36
11/16	11/15/2016	76354	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	71.46
11/16	11/15/2016	76354	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	26.43
11/16	11/15/2016	76354	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	25.46
11/16	11/15/2016	76354	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	20.97
11/16	11/15/2016	76354	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	17.91
11/16	11/15/2016	76354	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	.48
11/16	11/15/2016	76354	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	1.50
11/16	11/15/2016	76354	RANGELY HARDWARE	BUILDING MAINTENANCE	13.98
11/16	11/15/2016	76354	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	16.47
11/16	11/15/2016	76354	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	9.99
11/16	11/30/2016	76407	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	65.00
11/16	11/30/2016	76407	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	.88
11/16	11/30/2016	76407	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	.88-
11/16	11/30/2016	76407	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	76.40
11/16	11/30/2016	76407	RANGELY HARDWARE	PROF/TECH SERVICES	210.00
11/16	11/30/2016	76407	RANGELY HARDWARE	BUILDING MAINTENANCE	15.98
11/16	11/30/2016	76407	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	879.18
11/16	11/30/2016	76407	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	21.99
11/16	11/30/2016	76407	RANGELY HARDWARE	POLICE MATERIALS/EXPENSE	22.99
11/16	11/30/2016	76407	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	31.99
11/16	11/30/2016	76407	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	6.98
11/16	11/30/2016	76407	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	2.99
11/16	11/30/2016	76407	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	7.95
11/16	11/30/2016	76407	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	3.49
11/16	11/30/2016	76407	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	50.97

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
11/16	11/30/2016	76407	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	34.26
11/16	11/30/2016	76407	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	15.96
11/16	11/30/2016	76407	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	186.92
11/16	11/30/2016	76407	RANGELY HARDWARE	BUILDING MAINTENANCE	12.87
11/16	11/30/2016	76407	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	65.19
11/16	11/30/2016	76407	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	17.35
11/16	11/30/2016	76407	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	41.94
11/16	11/30/2016	76407	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	45.97
11/16	11/30/2016	76407	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	6.56
11/16	11/30/2016	76407	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12.00
11/16	11/30/2016	76407	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	6.40
11/16	11/30/2016	76407	RANGELY HARDWARE	BUILDING MAINTENANCE	25.47
11/16	11/30/2016	76407	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	17.15
11/16	11/30/2016	76407	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	83.97
11/16	11/30/2016	76407	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	37.83
11/16	11/30/2016	76407	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	26.25
11/16	11/30/2016	76407	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	3.99
11/16	11/30/2016	76407	RANGELY HARDWARE	BUILDING MAINTENANCE	24.54
11/16	11/30/2016	76407	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	28.49
11/16	11/30/2016	76407	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	25.47
11/16	11/30/2016	76407	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	57.94
11/16	11/30/2016	76407	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11.49
11/16	11/30/2016	76407	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	18.56
11/16	11/30/2016	76407	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	38.63
11/16	11/30/2016	76407	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	51.96
11/16	11/30/2016	76407	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	10.99
11/16	11/30/2016	76407	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	2.79
11/16	11/30/2016	76407	RANGELY HARDWARE	BUILDING MAINTENANCE	29.96
11/16	11/30/2016	76407	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	14.97
11/16	11/30/2016	76407	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	70.36
11/16	11/30/2016	76407	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	89.94
11/16	11/30/2016	76407	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	59.98
11/16	11/30/2016	76407	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	44.97
11/16	11/30/2016	76407	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	5.99
11/16	11/30/2016	76407	RANGELY HARDWARE	BUILDING MAINTENANCE	19.98
11/16	11/30/2016	76407	RANGELY HARDWARE	BUILDING MAINTENANCE	9.99
11/16	11/30/2016	76407	RANGELY HARDWARE	BUILDING MAINTENANCE	6.99
11/16	11/30/2016	76407	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	31.99
11/16	11/30/2016	76407	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	26.99
11/16	11/30/2016	76407	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	1.79
11/16	11/30/2016	76407	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	197.00
11/16	11/30/2016	76407	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	21.99
11/16	11/30/2016	76407	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	1.18
11/16	11/30/2016	76407	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	7.48
Total RANGELY HARDWARE:					4,815.41
11/16	11/15/2016	76355	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	9,811.21
Total RANGELY SCHOOL FOUNDATION, INC:					9,811.21
11/16	11/15/2016	76356	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	778.00
Total RANGELY TRASH SERVICE:					778.00
11/16	11/15/2016	76357	RANGELY, TOWN OF	UTILITIES	3,826.45
11/16	11/15/2016	76357	RANGELY, TOWN OF	UTILITIES	996.70

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total RANGELY, TOWN OF:					4,823.15
11/16	11/30/2016	76408	RAY ALLEN MANUFACTURING	POLICE MATERIALS/EXPENSE	125.57
Total RAY ALLEN MANUFACTURING:					125.57
11/16	11/15/2016	76358	RIO BLANCO HERALD TIMES	OFFICE SUPPLIES/EXPENSE	230.41
11/16	11/30/2016	76409	RIO BLANCO HERALD TIMES	OFFICE SUPPLIES/EXPENSE	387.47
Total RIO BLANCO HERALD TIMES:					617.88
11/16	11/15/2016	9560	ROBIE, TREY	MAYOR/COUNCIL	100.00
Total ROBIE, TREY:					100.00
11/16	11/15/2016	76359	SANJUAN SWEEPING & STRIPING LLC	CAPITAL IMPROVEMENTS	800.00
Total SANJUAN SWEEPING & STRIPING LLC:					800.00
11/16	11/15/2016	76360	SENERGY BUILDERS, LLC.	CASH CLEARING - UTILITIES	26.78-
11/16	11/15/2016	76360	SENERGY BUILDERS, LLC.	CASH CLEARING - UTILITIES	110.59-
11/16	11/15/2016	76360	SENERGY BUILDERS, LLC.	CASH CLEARING - UTILITIES	104.75-
11/16	11/15/2016	76360	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	4,043.50
Total SENERGY BUILDERS, LLC.:					3,801.38
11/16	11/15/2016	76361	SGS ACCUTEST INC.	CHEMICALS	438.50
11/16	11/30/2016	76410	SGS ACCUTEST INC.	CHEMICALS	99.50
11/16	11/30/2016	76410	SGS ACCUTEST INC.	CHEMICALS	99.50
11/16	11/30/2016	76410	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	99.50
11/16	11/30/2016	76410	SGS ACCUTEST INC.	CHEMICALS	163.50
11/16	11/30/2016	76410	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	232.50
Total SGS ACCUTEST INC.:					1,133.00
11/16	11/15/2016	9561	SHAFFER, ANDREW	MAYOR/COUNCIL	100.00
Total SHAFFER, ANDREW:					100.00
11/16	11/30/2016	76411	SHELDEN, JAMIE	CAPITAL OUTLAY	6,666.66
Total SHELDEN, JAMIE:					6,666.66
11/16	11/15/2016	76362	SIMS, TERESA	JUDGES	300.00
Total SIMS, TERESA:					300.00
11/16	11/30/2016	76412	SOILTEK ORGANIC SOLUTIONS, LLC	BUILDING/GROUNDS MAINTENANCE	1,175.00
Total SOILTEK ORGANIC SOLUTIONS, LLC:					1,175.00
11/16	11/30/2016	76413	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	687.09
Total STANDARD INSURANCE COMPANY RC:					687.09
11/16	11/15/2016	76363	STATE BOARD OF LAND COMMISSIONERS	GAS MATERIALS/EXPENSE	100.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total STATE BOARD OF LAND COMMISSIONERS:		100.00
11/16	11/15/2016	76376	STEARNS CONSTRUCTION, INC.	CAPITAL IMPROVEMENTS	10,770.00
			Total STEARNS CONSTRUCTION, INC.:		10,770.00
11/16	11/15/2016	76364	STRATA NETWORKS	COMMUNICATIONS	500.00
			Total STRATA NETWORKS:		500.00
11/16	11/15/2016	76365	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	20,164.56
			Total SUMMIT ENERGY, LLC:		20,164.56
11/16	11/30/2016	76414	TIMBER LINE ELECTRIC & CONTROL	MACHINERY OPERATIONS & MAINT	3,050.75
			Total TIMBER LINE ELECTRIC & CONTROL:		3,050.75
11/16	11/30/2016	76415	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	25.00
11/16	11/30/2016	76415	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	25.00
			Total TRANSUNION RISK & ALTERNATIVE:		50.00
11/16	11/30/2016	76416	TRANSWEST TRUCK TRAILER RV	MACHINERY OPERATIONS & MAINT	34.03
			Total TRANSWEST TRUCK TRAILER RV:		34.03
11/16	11/15/2016	76366	UNCC	PROFESSIONAL/TECHNICAL SERVIC	163.02
			Total UNCC:		163.02
11/16	11/15/2016	76367	USA BLUEBOOK	UNIFORMS	702.00
11/16	11/15/2016	76367	USA BLUEBOOK	UNIFORMS	773.96
11/16	11/15/2016	76367	USA BLUEBOOK	UNIFORMS	443.85
			Total USA BLUEBOOK:		1,032.11
11/16	11/15/2016	76368	VERIZON WIRELESS	BUILDING MAINTENANCE	1,090.28
			Total VERIZON WIRELESS:		1,090.28
11/16	11/15/2016	76369	VERNAL WINNELSON CO.	WATER MATERIALS/EXPENSE	162.44
			Total VERNAL WINNELSON CO.:		162.44
11/16	11/30/2016	76417	WAGNER EQUIPMENT COMPANY	MACHINERY OPERATIONS & MAINT	240.66
			Total WAGNER EQUIPMENT COMPANY:		240.66
11/16	11/15/2016	76370	WALTER ENVIRONMENTAL GROUP, LLC	PROF/TECH SERVICES	1,684.00
			Total WALTER ENVIRONMENTAL GROUP, LLC:		1,684.00
11/16	11/15/2016	76371	WESTERN IMPLEMENT CO.	VHCL/EQUIP OPER/MAINT	1,999.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total WESTERN IMPLEMENT CO.:					1,999.00
11/16	11/15/2016	76372	WEX BANK	FUEL	3,197.59
Total WEX BANK:					3,197.59
11/16	11/15/2016	76373	WHITE RIVER MARKET	MACHINERY OPERATIONS & MAINT	2.29
11/16	11/15/2016	76373	WHITE RIVER MARKET	DEPARTMENTAL MATERIALS/EXPEN	35.98
11/16	11/15/2016	76373	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	2.59
11/16	11/15/2016	76373	WHITE RIVER MARKET	CHEMICALS/LABORATORY	11.57
11/16	11/15/2016	76373	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	34.05
11/16	11/15/2016	76373	WHITE RIVER MARKET	WATER MATERIALS/EXPENSE	37.98
11/16	11/15/2016	76373	WHITE RIVER MARKET	DEPARTMENTAL MATERIALS/EXPEN	8.96
11/16	11/15/2016	76373	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	11.97
11/16	11/30/2016	76418	WHITE RIVER MARKET	TRAVEL/MEETINGS	7.98
11/16	11/30/2016	76418	WHITE RIVER MARKET	DEPARTMENTAL MATERIALS/EXPEN	15.99
11/16	11/30/2016	76418	WHITE RIVER MARKET	SEWER MATERIALS/EXPENSE	7.59
11/16	11/30/2016	76418	WHITE RIVER MARKET	STREETS/DRAINAGE MATLS/EXPENS	30.21
11/16	11/30/2016	76418	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	195.93
Total WHITE RIVER MARKET:					403.09
11/16	11/15/2016	76374	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	111.00
Total WRB REC & PARK DISTRICT:					111.00
Grand Totals:					239,364.25

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11100	.00	.00	.00
01-11700	160.83	242.12-	81.29-
01-21500	242.12	160.83-	81.29
10-14100	4,020.00	.00	4,020.00
10-21500	327.12	170,256.79-	169,929.67-
10-22255	18,309.98	.00	18,309.98
10-22270	186.90	.00	186.90
10-22280	2,608.16	.00	2,608.16
10-22290	34,080.00	.00	34,080.00
10-22292	770.69	.00	770.69
10-22295	315.43	.00	315.43
10-22298	1,194.32	.00	1,194.32
10-41-110	750.00	.00	750.00
10-41-200	49.27	.00	49.27
10-41-210	25.00	.00	25.00
10-41-230	35.00	.00	35.00
10-41-400	111.00	.00	111.00
10-41-500	877.68	.00	877.68
10-42-110	300.00	.00	300.00
10-42-118	1,735.42	.00	1,735.42
10-42-200	195.76	.00	195.76
10-43-200	171.62	.00	171.62

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
10-43-205	1,001.42	.00	1,001.42
10-43-210	352.79	.00	352.79
10-43-220	380.12	.00	380.12
10-43-250	1,438.78	.00	1,438.78
10-43-270	1,062.36	.00	1,062.36
10-43-285	74.28	.00	74.28
10-44-200	3,332.84	.00	3,332.84
10-44-205	186.48	.00	186.48
10-44-220	1,540.87	.00	1,540.87
10-46-200	1.06	.00	1.06
10-46-205	146.48	.00	146.48
10-46-250	137.85	.00	137.85
10-46-260	3,248.62	298.35-	2,950.27
10-46-270	1,077.94	.00	1,077.94
10-46-280	161.07	.00	161.07
10-46-285	471.25	.00	471.25
10-46-320	16.00	.00	16.00
10-46-800	48,148.55	26.25-	48,122.30
10-48-122	3,486.96	.00	3,486.96
10-48-200	533.53	.00	533.53
10-48-205	120.00	.00	120.00
10-48-220	222.47	.00	222.47
10-48-285	101.07	.00	101.07
10-48-300	210.50	.00	210.50
10-48-700	6,666.66	.00	6,666.66
10-49-640	9,811.21	.00	9,811.21
10-54-200	138.81	.00	138.81
10-54-205	146.48	.00	146.48
10-54-210	344.82	.00	344.82
10-54-220	70.00	.00	70.00
10-54-230	542.13	.00	542.13
10-54-250	1,302.73	.00	1,302.73
10-54-260	83.00	.00	83.00
10-54-270	354.10	.00	354.10
10-54-280	392.79	.00	392.79
10-54-285	1,040.87	.00	1,040.87
10-54-320	12.00	.00	12.00
10-54-330	804.38	.00	804.38
10-55-200	1.75	.00	1.75
10-55-260	414.01	.00	414.01
10-60-200	166.02	.00	166.02
10-60-205	146.48	.00	146.48
10-60-210	12.92	.00	12.92
10-60-220	41.60	.00	41.60
10-60-250	232.75	.00	232.75
10-60-260	175.67	.00	175.67
10-60-270	3,635.39	.00	3,635.39
10-60-280	128.27	.00	128.27
10-60-285	2,216.31	.00	2,216.31
10-60-290	1,517.40	2.52-	1,514.88
10-60-320	179.99	.00	179.99
10-60-330	619.94	.00	619.94
10-60-365	1,853.65	.00	1,853.65
10-60-800	4,015.14	.00	4,015.14
51-21500	133.65	27,988.49-	27,854.84-
51-30-700	723.93	.00	723.93
51-71-200	54.91	133.65-	78.74-

GL Account	Debit	Credit	Proof
51-71-205	146.48	.00	146.48
51-71-210	52.05	.00	52.05
51-71-220	1,469.02	.00	1,469.02
51-71-230	55.00	.00	55.00
51-71-250	328.37	.00	328.37
51-71-260	119.41	.00	119.41
51-71-270	4,599.22	.00	4,599.22
51-71-280	5.94	.00	5.94
51-71-285	352.91	.00	352.91
51-71-290	3,102.37	.00	3,102.37
51-71-320	79.99	.00	79.99
51-71-350	1,760.55	.00	1,760.55
51-71-800	8,386.35	.00	8,386.35
51-72-200	1.06	.00	1.06
51-72-250	146.48	.00	146.48
51-72-280	1,999.00	.00	1,999.00
51-72-290	34.80	.00	34.80
51-72-330	989.01	.00	989.01
51-72-800	1,608.75	.00	1,608.75
51-73-250	56.92	.00	56.92
51-73-270	1,915.97	.00	1,915.97
52-21500	.88	23,109.52-	23,108.64-
52-40-200	384.51	.00	384.51
52-40-205	146.48	.00	146.48
52-40-220	843.03	.00	843.03
52-40-250	409.33	.00	409.33
52-40-260	47.00	.00	47.00
52-40-270	243.70	.00	243.70
52-40-280	109.66	.00	109.66
52-40-285	308.76	.00	308.76
52-40-330	452.49	.88-	451.61
52-40-410	20,164.56	.00	20,164.56
53-21500	443.85	8,955.55-	8,511.70-
53-40-200	1.06	.00	1.06
53-40-205	146.48	.00	146.48
53-40-230	60.00	.00	60.00
53-40-250	227.30	.00	227.30
53-40-260	108.97	.00	108.97
53-40-270	5,517.56	.00	5,517.56
53-40-280	39.87	.00	39.87
53-40-285	239.54	.00	239.54
53-40-290	106.82	.00	106.82
53-40-320	1,475.96	443.85-	1,032.11
53-40-330	164.95	.00	164.95
53-40-350	867.04	.00	867.04
71-21500	.00	3,253.77-	3,253.77-
71-40-200	1.15	.00	1.15
71-40-205	146.48	.00	146.48
71-40-250	170.32	.00	170.32
71-40-260	362.36	.00	362.36
71-40-270	2,573.46	.00	2,573.46
73-21500	.00	6,777.81-	6,777.81-
73-40-220	2,203.01	.00	2,203.01
73-40-250	4,043.50	.00	4,043.50
73-40-260	510.66	.00	510.66
73-40-270	20.64	.00	20.64
76-21500	.00	9.11-	9.11-

GL Account	Debit	Credit	Proof
76-40-220	9.11	.00	9.11
Grand Totals:	<u>241,659.49</u>	<u>241,659.49-</u>	<u>.00</u>

Dated: December 13, 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



COLORADO
State Land Board
 Department of Natural Resources

Northwest District
 555 Breeze St., Suite 110
 Craig, CO 81625
 P 970.824.2850

North Central District
 360 Oak Ave., Suite 110
 Eaton, CO 80615
 P 970.454.5279

Northeast District
 318 West Main St.
 Sterling, CO 80751
 P 970.522.0975

Southwest District
 305 Murphy Dr., Suite A
 Alamosa, CO 81101
 P 719.589.2360

South Central District
 4718 N. Elizabeth St.,
 Suite C
 Pueblo, CO 81008
 P 719.543.7403

Southeast District
 700 S. Main St.
 Lamar, CO 81052
 P 719.336.3031

October 24, 2016

TOWN OF RANGELY
ATTN: DEBBIE KARSCHER
209 E MAIN ST
RANGELY CO 81648

PLEASE REPLY WITHIN 30 DAYS

Lease No: OT 80073 (OT-109325)
Expiration Date: 9/23/2017
District: Northwest

Our records indicate you are the lessee of the above listed lease which is about to expire. If you intend to renew this lease, please complete the following steps **WITHIN THE NEXT 30 DAYS**:

- 1) Complete the enclosed application form.
- 2) Enclose a check for the application fee of \$100 made payable to: State Board of Land Commissioners.
- 3) Send the completed application packet with the check to the District Office in the enclosed envelope.

If it is NOT your intention to renew your lease, please contact the District Office.

We appreciate your prompt attention to this matter. If you have any questions regarding this notice, please contact the District Office.

STATE BOARD OF LAND COMMISSIONERS

Legal Description

<u>Township</u>	<u>Range</u>	<u>Section</u>	<u>Acres</u>	<u>Type</u>
1N	102W	11	0.23	Surface

County
 Rio Blanco

Total Acres
 0.23





**LIABILITY INSURANCE
 REQUIREMENTS FOR
 SURFACE LEASES**

In order to comply with the Colorado Governmental Immunity Act, C.R.S. 24-10-114, the Colorado State Board of Land Commissioners (State Land Board) requires lessees to submit proof of insurance prior to final issuance of any lease with Recreation (REC) or Other (OT) use.

Following are the minimum requirements for all Certificates of Insurance:

- Insurance shall be written with limits and coverages specified below and shall be written as an occurrence based policy:
 - Limits (minimum)
 - General aggregate \$2,000,000
 - Each occurrence \$1,000,000
 - Personal injury \$1,000,000
 - Coverages
 - Policy shall be endorsed to be primary and non-contributory with any insurance maintained by Additional Insureds.
 - A waiver of subrogation in favor of all Additional Insured parties
- When providing one (1) insurance certificate to cover multiple REC/OT leases, the aggregate amount must be \$1,000,000 plus \$1,000,000 multiplied by the number of leases covered by the Certificate (1,000,000 + [1,000,000 x # of leases]).
- The Colorado State Land Board must be named as an Additional Insured. Naming the Colorado State Land Board as the Certificate Holder is not the same and is not sufficient.
- The REC/OT lessee must either be the named Insured or listed as an Additional or Co-Insured, along with the State Land Board.
- If the REC/OT lessee is different from the existing Agriculture (AG) lessee, then the AG lessee must also be listed as additionally insured on the certificate. The coverage specified on the Certificate of Insurance must reflect coverage for the approved use.
- The Certificate of Insurance must reference both the current REC/OT lease number and the legal description of the leased property to be covered by the Certificate. If the lease number changes at renewal, the Certificate of Insurance must be updated to reflect the accurate lease number.
- It is the lessee's responsibility to ensure the insurance coverage is renewed annually and a current certificate is forwarded to the State Land Board Denver office until the lease expires or is cancelled.
- A 30-day written notice to the Denver office is required prior to cancellation of insurance coverage.

Failure to meet any of the above requirements will delay final issuance of the lease or may result in lease cancellation



**COLORADO STATE BOARD OF LAND COMMISSIONERS
OTHER USE LEASE APPLICATION**

Application is hereby made by the undersigned on this eighth day of Nov. 2016, to lease the following land located in Rio Blanco County.

No. of Acres	Legal Description	Sec.	Twp.	Range	No. of Acres	Legal Description	Sec.	Twp.	Range
0.23	Surface	11	1N	102W					

FOR WHAT PURPOSE WILL THE LAND BE LEASED?

Gas Metering Facility

ALL APPLICANTS MUST BE AT LEAST 21 YEARS OF AGE.

APPLICANT'S NAME(S): Town of Rangely
(PLEASE PRINT) % Kelli Neiberger - Gas Department Superintendent
Peter Brixius - Town Manager

ADDRESS/PO BOX: 209 E. Main Street

CITY/STATE/ZIP: Rangely, CO 81648

PHONE NUMBER: (970) 675-8476 E-MAIL: pbrixius@rangelyco.gov

LOCAL CONTACT PERSON: Kelli Neiberger - Town of Rangely Gas Utility Superintendent

PHONE NUMBER: (970) 629-0776 E-MAIL: kneiberger@rangelyco.gov

APPLICANT(S) REQUESTS THE LEASE BE ISSUED AS: office: (970) 675-8258

AN INDIVIDUAL JOINT TENANTS¹ A CORPORATION² A PARTNERSHIP³
 TRUST⁴ COMPANY² OTHER² Specify: _____

¹ Interest of one tenant in the lease reverts to remaining tenant(s) upon the death of one tenant.
² If applying as a corporation, company or other entity, applicant must be registered with the Colorado Secretary of State. Applicant must submit a current "Certificate of Good Standing" issued by the Colorado Secretary of State and Articles of Incorporation including a list of the entity's officers/directors/stockholders, demonstrating who has the ability to bind the entity.
³ If applying as a partnership, applicant must submit the Articles of Partnership indicating the General Partners.
⁴ If applying as a trust, applicant must submit the Declaration of Trust indicating the Trustee.

APPLICANT REQUESTS A TERM OF 30 YEARS APPLICANT OFFERS \$ 500.00 PER ACRE PER YEAR

RENEWAL OF LEASE NO.: OT 80073 EXPIRATION DATE: 9/23/2017
(OT-109325)

ALL INFORMATION PROVIDED ON THIS LEASE APPLICATION IS TRUE AND ACCURATE. ANY INFORMATION NOT PROVIDED WILL DELAY YOUR APPLICATION BEING CONSIDERED FOR APPROVAL. FALSE OR INACCURATE INFORMATION IS CAUSE FOR CANCELLATION OF ANY LEASE ISSUED AS A RESULT OF THE LEASE APPLICATION.

Kelli Neiberger
Applicant's Printed Name

Kelli Neiberger
Applicant's Signature

Applicant's Printed Name
Peter Brixius
Applicant's Printed Name

Applicant's Signature
Peter F. Brixius
Applicant's Signature

individually and as Town Manager
Position

of Town of Rangely
Entity

State Land Board
Northwest District Office
555 Breeze St., Ste. 110
Craig, CO 81625

RESOLUTION NO. 2016-06

A RESOLUTION OF THE TOWN OF RANGELY, COLORADO

Approving a Wayfinding and Gateway Monument Sign Program for the Location, Placement and Maintenance of Wayfinding and Monument Signs in and around the Town of Rangely and Gateway Monument Signs at the East and West Boundaries of the Town of Rangely

WHEREAS, the Town of Rangely understands that a Wayfinding and Gateway sign program is not only important for the local tourism industry and economic development, but is an effective means to enhance the Town's sense of place and community identity, and

WHEREAS, a Wayfinding and Gateway monument sign program was presented to the Town Board of Trustees at their regular meeting of December 13, 2016, and

WHEREAS, the Wayfinding and Gateway monument sign program designates preferred locations of signs along the Town's Main Street/Highway 64 to direct visitors and residents to the Town's destination areas for business, recreation, civic, cultural and general interest, and

WHEREAS, the Wayfinding and Gateway monument sign program is of sufficient importance to the Town that Town staff will perform regular maintenance of the signs on Highway ROW (including a radius of 20 feet around the signs into the future, and

WHEREAS, the Wayfinding and Gateway monument sign program designates preferred locations of signs along the Town's Main Street/Highway 64 to direct visitors and residents to the Town's destination areas for business, recreation, civic, cultural and general interest, and

WHEREAS, the Associated Governments of Northwest Colorado (AGNC) has awarded the Town of Rangely a grant in the amount of \$7,950 towards the development of Gateway Signage and Installation, and AGNC has awarded the County a grant of \$10,000 Wayfinding signage and installation.

THEREFORE, BE IT RESOLVED THAT the Town of Rangely Board of Trustees approves

1. The Wayfinding and Gateway Monument Sign Program as presented at the December 13, 2016 regular Board Meeting.
2. The Town Manager is hereby authorized to act on behalf of the Town of Rangely in selecting a vendor to assist the Town in implementing the Wayfinding and Gateway monument sign program and taking action, negotiating and signing all necessary documents required to contract with the selected vendor and see to the installation of Town approved signage in cooperation with Rio Blanco County.

INTRODUCED, READ, APPROVED AND ORDERED PUBLISHED THIS 13th DAY OF DECEMBER, 2016 BY THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO.

Joseph Nielsen, Mayor

ATTEST:

Lisa Piering, Town Clerk

RESOLUTION # 2016-09

RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF RANGELY SUMMARIZING EXPENDITURES AND REVENUES FOR THE GENERAL FUND, WATER FUND, WASTEWATER FUND, GAS FUND, CONSERVATION TRUST FUND, HOUSING ASSISTANCE FUND, RDA FUND, AND RANGELY DEVELOPMENT CORPORATION, AND ADOPTING FOR SAID FUNDS BUDGETS FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2017, AND ENDING DECEMBER 31, 2017.

WHEREAS, the Town Council of the Town of Rangely directed the Town Manager and staff to prepare and submit proposed budgets in accordance with State law; and

WHEREAS, said budgets, after due and proper notice, were open for public inspection at the Rangely Municipal Building and ample opportunity was given for public input; and

WHEREAS, the appropriation of expenditures in said budgets have been balanced by estimated revenues and reserves as required by State law;

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Rangely, Colorado:

Section 1. That the following funds are determined to be enterprise funds under Amendment One as they are Town-owned businesses, receive less than 10% of their operational revenues from State or local governments, and may issue revenue bonds: Water Fund, Gas Fund, Wastewater Fund, Rangely Development Agency Fund, and Rangely Development Corporation Fund.

Section 2. That emergency reserves are designated 1/1/17 out of unrestricted funds in the General Fund as required by Amendment One in an amount not less than 3% of the fiscal year spending projected for 2017.

Section 3. That the appropriated expenditures and estimated revenues for the General Fund are:

Total Fund Balance first of Year	\$ 8,259,160
Revenues	3,125,699
Expenditures	(3,558,483)
GAAP/Budget Basis Adjustment	
Total Fund Balance End of Year	<u>\$7,826,376</u>

Section 4. That for the purposes of defraying a portion of the expenditures of the General Fund, there is levied tax of ten mills for the year of 2017 upon each dollar of the total assessed valuation of all taxable property within the Town of Rangely, which levy maintains the same tax as in preceding years.

Section 5. That the appropriated expenditures and revenues for the Water Fund are:

Total Fund Equity Beginning of Year	\$11,927,199
Revenues	1,199,182
Expenditures	(1,452,701)
GAAP/Budget Basis Adjustment	<u>230,105</u>
Total Fund Balance End of Year	\$11,903,785

Section 6. That the appropriated expenditures and revenues for the Gas Fund are:

Total Fund Equity Beginning of Year	\$2,333,722
Revenues	1,312,365
Expenditures	(1,255,673)
GAAP/Budget Basis Adjustment	<u>(35,000)</u>
Total Fund Balance End of Year	\$2,355,414

Section 7. That the appropriated expenditures and revenues for the Wastewater Fund are:

Total Fund Equity Beginning of Year	\$2,931,346
Revenues	596,227
Expenditures	(732,113)
GAAP/Budget Basis Adjustment	<u>(123,569)</u>
Total Fund Balance End of Year	\$2,671,891

Section 8. That the appropriated expenditures and revenues for the Conservation Trust Fund are:

Total Fund Balance Beginning of Year	\$ 113,492
Revenues	12,800
Expenditures	
GAAP/ Budget Basis Adjustment	<u>-----</u>
Total Fund Balance End of Year	\$ 126,292

Section 9. That the appropriated expenditures and revenues for the RDA Fund are:

Total Fund Balance Beginning of Year	\$ 405,015
Revenues	81,100
Expenditures	(129,700)
GAAP/Budget Basis Adjustment	<u>-----</u>
Total Fund Balance End of Year	\$ 356,415

Section 10. That the appropriated expenditures and revenues for the Housing Assistance Fund are:

Total Fund Balance Beginning of Year	\$ 858,632
Revenues	11,000
Expenditures	(351,000)
GAAP/Budget Basis Adjustment	-----
Total Fund Balance End of Year	\$ 518,132

Section 11. That the appropriated expenditures and revenues for the Rangely Development Corporation are:

Total Fund Balance Beginning of Year	\$ 318,622
Revenues	51,000
Expenditures	(51,000)
GAAP/Budget Basis Adjustment	-----
Total Fund Balance End of Year	\$ 318,622

Section 12. That the budgets as herein summarized are hereby adopted and approved as the budgets for the General Fund, Water Fund, Wastewater Fund, Gas Fund, Conservation Trust Fund, Rangely Development Agency Fund, Housing Assistance Fund, and the Rangely Development Corporation Fund for the fiscal year beginning January 1, 2017, and ending December 31, 2017.

Section 13. That the budgets hereby approved and adopted shall be made a part of the public records of the Town of Rangely.

PASSED, APPROVED, AND ADOPTED this 13th day of December 2016.

TOWN COUNCIL: _____
Joe Nielsen, Mayor

ATTEST: _____
Town Clerk: Lisa Piering

RESOLUTION # 2016-10

RESOLUTION OF THE RANGELY HOUSING AUTHORITY SUMMARIZING EXPENDITURES AND REVENUES FOR THE RANGELY HOUSING AUTHORITY (WHITE RIVER VILLAGE) AND ADOPTING FOR SAID AUTHORITY A BUDGET FOR THE FISCAL YEAR BEGINNING JANUARY 1,2017 AND ENDING DECEMBER 31, 2017.

WHEREAS, the Housing Authority of the Town of Rangely directed the Town Manager and staff to prepare and submit a proposed budget in accordance with State law; and

WHEREAS, said budget, after due and proper notice, was open for public inspection at the Rangely Municipal Building and ample opportunity was given for public input; and

WHEREAS, the appropriation of expenditures in said budget have been balanced by estimated revenues and reserves as required by State law;

NOW, THEREFORE, BE IT RESOLVED by the Housing Authority of the Town of Rangely, Colorado:

Section 1. That the appropriated expenditures and revenues for the Rangely Housing Authority are:

Total Fund Balance First of Year	\$369,075
Revenues	254,800
Expenditures	(218,311)
GAAP/Budget Basis Adjustment	-----
Total Fund Balance end of Year	<u>\$405,564</u>

Section 2. That the budget as herein summarized is hereby adopted and approved as the budget for the Rangely Housing Authority for the fiscal year beginning January 1, 2017, and ending December 31, 2017.

Section 3. That the budget hereby approved and adopted shall be made a part of the public records of the Town of Rangely.

PASSED, APPROVED, AND ADOPTED this 13th day of December 2016.

ATTEST: _____
Town Clerk

RANGELY HOUSING AUTHORITY: _____
Chairperson

RESOLUTION # 2016-11

RESOLUTION OF THE BOARD OF DIRECTORS OF THE RANGELY FOUNDATION FOR PUBLIC GIVING SUMMARIZING EXPENDITURES AND REVENUES FOR THE RANGELY FOUNDATION FOR PUBLIC GIVING AND ADOPTING A BUDGET FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2017, AND ENDING DECEMBER 31, 2017.

WHEREAS, the Board of Directors of the Rangely Foundation for Public Giving directed the Town Manager and staff to prepare and submit a proposed budget; and

WHEREAS, said budget after due and proper notice was open for public inspection at the Rangely Municipal Building and ample opportunity was given for public input; and

NOW, THEREFORE, BE IT RESOLVED by the Board of directors of the Rangely Foundation for Public Giving of Rangely, Colorado:

Section 1. That the appropriated expenditures and revenues for the Rangely Foundation for Public Giving are:

Total Fund Balance Beginning of Year	\$ 287,754
Revenues	2,000
Expenditures	(2,000)
GAAP/Budget Basis Adjustment	<u> </u>
Total Fund Balance End of Year	<u>\$ 287,754</u>

Section 2. That the budget as herein summarized is hereby adopted and approved as the budget for the Rangely Foundation for Public giving for the fiscal year beginning on January 1, 2017, and ending on December 31, 2017.

Section 3. That the budget hereby approved and adopted shall be made a part of the public records of the Town of Rangely.

PASSED, APPROVED, AND ADOPTED this 13th day of December 2016.

ATTEST: _____
Town Clerk

RANGELY FOUNDATION FOR PUBLIC GIVING: _____
Chairperson

CERTIFICATION OF TAX LEVIES for NON-SCHOOL Governments

TO: County Commissioners¹ of RIO BLANCO COUNTY, Colorado.

On behalf of the TOWN OF RANGELY (taxing entity)^A the TOWN COUNCIL (governing body)^B of the TOWN OF RANGELY (local government)^C

Hereby officially certifies the following mills to be levied against the taxing entity's GROSS \$ 18,370,230 assessed valuation of: (GROSS^D assessed valuation, Line 2 of the Certification of Valuation Form DLG 57^E)

Note: If the assessor certified a NET assessed valuation (AV) different than the GROSS AV due to a Tax Increment Financing (TIF) Area^F the tax levies must be calculated using the NET AV. The taxing entity's total property tax revenue will be derived from the mill levy multiplied against the NET assessed valuation of: \$ 18,370,230 (NET^G assessed valuation, Line 4 of the Certification of Valuation Form DLG 57) USE VALUE FROM FINAL CERTIFICATION OF VALUATION PROVIDED BY ASSESSOR NO LATER THAN DECEMBER 10

Submitted: 12/13/2016 for budget/fiscal year 2017 (no later than Dec. 15) (mm/dd/yyyy) (yyyy)

Table with 3 columns: PURPOSE (see end notes for definitions and examples), LEVY², and REVENUE². Rows include General Operating Expenses^H, Temporary General Property Tax Credit/Temporary Mill Levy Rate Reduction^I, and various other categories leading to a TOTAL of 10 mills and \$ 183,702.30.

Contact person: (print) Joseph Nielsen Daytime phone: 970-675-8476 Signed: Title: Mayor

Include one copy of this tax entity's completed form when filing the local government's budget by January 31st, per 29-I-113 C.R.S., with the Division of Local Government (DLG), Room 521, 1313 Sherman Street, Denver, CO 80203. Questions? Call DLG at (303) 864-7720.

¹ If the taxing entity's boundaries include more than one county, you must certify the levies to each county. Use a separate form for each county and certify the same levies uniformly to each county per Article X, Section 3 of the Colorado Constitution. ² Levies must be rounded to three decimal places and revenue must be calculated from the total NET assessed valuation (Line 4 of Form DLG57 on the County Assessor's FINAL certification of valuation).

CERTIFICATION OF TAX LEVIES, continued

THIS SECTION APPLIES TO TITLE 32, ARTICLE 1 SPECIAL DISTRICTS THAT LEVY TAXES FOR PAYMENT OF GENERAL OBLIGATION DEBT (32-1-1603 C.R.S.). Taxing entities that are

Special Districts or Subdistricts of Special Districts must certify separate mill levies and revenues to the Board of County Commissioners, one each for the funding requirements of each debt (32-1-1603, C.R.S.) Use additional pages as necessary. The Special District's or Subdistrict's total levies for general obligation bonds and total levies for contractual obligations should be recorded on Page 1, Lines 3 and 4 respectively.

CERTIFY A SEPARATE MILL LEVY FOR EACH BOND OR CONTRACT:

BONDS^J:

1. Purpose of Issue: _____
Series: _____
Date of Issue: _____
Coupon Rate: _____
Maturity Date: _____
Levy: _____
Revenue: _____

2. Purpose of Issue: _____
Series: _____
Date of Issue: _____
Coupon Rate: _____
Maturity Date: _____
Levy: _____
Revenue: _____

CONTRACTS^K:

3. Purpose of Contract: _____
Title: _____
Date: _____
Principal Amount: _____
Maturity Date: _____
Levy: _____
Revenue: _____

4. Purpose of Contract: _____
Title: _____
Date: _____
Principal Amount: _____
Maturity Date: _____
Levy: _____
Revenue: _____

Use multiple copies of this page as necessary to separately report all bond and contractual obligations per 32-1-1603, C.R.S.

AMENDED CERTIFICATION OF VALUES

Name of Jurisdiction: TOWN OF RANGELY

New District:

USE FOR STATUTORY PROPERTY TAX REVENUE LIMIT CALCULATIONS (5.5% LIMIT) ONLY

In accordance with 39-5-121(2)(a) and 39-5-128(1), C.R.S. The total Assessed Valuations for taxable year 2016
 In **Rio Blanco County** On 11/23/2016 Are:

Previous Year's Net Total Assessed Valuation:	\$19,962,650
Current Year's Gross Total Assessed Valuation:	\$18,370,230
(-) Less TIF district increment, if any:	\$0
Current Year's Net Total Assessed Valuation:	\$18,370,230
New Construction*:	\$52,180
Increased Production of Producing Mines**:	\$0
ANNEXATIONS/INCLUSIONS:	\$0
Previously Exempt Federal Property**:	\$0
New Primary Oil or Gas production from any Oil and Gas leasehold or land (29-1-301(1)(b) C.R.S.)***:	\$0
Taxes Received last year on omitted property as of August 1 (29-1-301(1)(a) C.R.S.) Includes all revenue collected on valuation not previously certified.	\$0.00
Taxes Abated or Refunded as of August 1 (39-10-114(1)(a)(I)(B) C.R.S.):	\$2,222.10

This value reflects personal property exemptions IF enacted by the jurisdiction as authorized by Art. X, Sec. 20(8)(b), Colo. Constitution

* New Construction is defined as: Taxable real property structures and the personal property connected with the structure.

** Jurisdiction must submit a certification to the Division of Local Government in order for a value to be accrued (DLG52 & 52A)

*** Jurisdiction must submit an application to the Division of Local Government in order for a value to be accrued. (DLG 52B)

USE FOR 'TABOR' LOCAL GROWTH CALCULATIONS ONLY

In accordance with the Art. X, Sec. 20, Colorado Constitution and 39-5-121(2)(b), C.R.S. The Actual Valuations for the taxable year 2016
 In **Rio Blanco County** On 11/23/2016 Are:

Current Year's Total Actual Value of All Real Property*:	\$142,937,200
ADDITIONS TO TAXABLE REAL PROPERTY:	
Construction of taxable real property improvements**:	\$655,510
ANNEXATIONS/INCLUSIONS:	\$0
Increased Mining Production***:	\$0
Previously exempt property:	\$0
Oil or Gas production from a new well:	\$0
Taxable real property omitted from the previous year's tax warrant. (Only the most current year value can be reported):	\$0
DELETIONS FROM TAXABLE REAL PROPERTY IMPROVEMENTS:	\$0
Destruction of taxable property improvements.	\$0
Disconnections/Exclusions:	\$0
Previously Taxable Property:	\$0

* This includes the actual value of all taxable real property plus the actual value of religious, private schools, and charitable real property.

** Construction is defined as newly constructed taxable real property structures.

*** Includes production from a new mine and increase in production of a producing mine.

NOTE: All levies must be certified to the Board of County Commissioners no later than December 15, 2016



**RIO BLANCO COUNTY
FINANCE DEPARTMENT
PO Box 1047
Meeker, CO 81641
970-878-9440**

December 1, 2016

All Taxing Entities in Rio Blanco County,

The Rio Blanco County Finance Department compiles the information for Certification of Levies and Revenues for the Rio Blanco County Board of County Commissioners.

Enclosed is the Certification of Tax Levies for Non-School governments (DLG 70). This form is needed to consolidate all taxing entities' certification of mill levy to the Board of County Commissioners to levy property taxes across the county as required by Colorado State Statute (30-1-111(1), C.R.S.) no later than December 22, 2016. To meet this deadline, we must receive your entity's form by end of day **December 15, 2016**. Your entity's amended Certification of Values from the County Assessor is attached for use in completing this form.

Please complete the form and sign, with signer's title, and return to the Rio Blanco County Finance Department as soon as possible. Please do not send or mail the form to the Assessor or County Administration. If you mail the form, send it to PO Box 1047, Meeker, CO 81641. If you hand-deliver the form, drop it off at 200 Main Street at the Fairfield Building, Budget/Finance Department.

Non-school forms and instructions can be found on the Division of Local Affairs (DOLA) web site at <https://www.colorado.gov/pacific/dola/55-property-tax-revenue-limit>, under Local Government, Local Government Budgeting, 5.5% Property Tax Revenue Limit, Limit Worksheets and Forms, DLG 70 – Certification of Levies for Non-School Governments. Local governments levying property tax must adopt their budgets before certifying the levy to the county. You must also submit a copy of the completed form with your adopted budget to the Division of Local Government.

Sincerely,

Chris C. Singleton
Finance & Budget Director

Attachments
CCS/kmh

RESOLUTION 2016-07

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO, DESIGNATING A PUBLIC PLACE FOR POSTING MEETING NOTICES DURING CALENDAR YEAR 2017.

WHEREAS, the Colorado Open Meetings Law requires that all meetings at which the adoption of any proposed Town policy or other formal action be held only after full and timely notice to the public; and

WHEREAS, Section 24-6-402(2)(c) C.R.S., as amended, requires Town Council to designate a public place for posting notices of any such meetings; and

WHEREAS, this designation must occur each calendar year; and

WHEREAS, the bulletin board entitled “Official Public Notices” located in the lobby of Town Hall has previously been and is hereby again designated as the place for such postings in addition to the kiosk in the court yard between Town Hall and the Rangely Regional Library.

NOW, THEREFORE, IT IS RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO, THAT:

Section 1. Pursuant to Section 24-6-402(2)(c) of the Colorado Revised Statutes, as amended and unless otherwise designated, the bulletin board entitled “Official Public Notices” and located in the lobby of the Rangely Town Hall, located at 209 East Main, Rangely, Colorado 81648 and the kiosk in the court yard between Town Hall and Rangely Regional Library, is hereby designated as the appropriate places for posting public notices of all regular and special meetings of the Town Council and its designated boards and commissions for the 2016 calendar year.

Section 2. All such notices, except those of emergency meetings, shall be posted at this designated place at least twenty-four (24) hours prior to the holding of the respective meeting.

INTRODUCED, READ, AND PASSED THIS _____ DAY OF DECEMBER 13, 2016.
TOWN OF RANGELY, COLORADO

ATTEST:

Joe Nielsen, Mayor

Lisa Piering, City Clerk

**RIO BLANCO COUNTY
CONTRACT MODIFICATION ORDER**

No. 01

PROJECT NAME: Rio Blanco County Economic Development Strategy Implementation for the Rangely Area

CONTRACTOR: Better City, LLC

=====

The Rio Blanco County and Town of Rangely Agreement for Services is hereby modified to extend the original planned contract termination date with no additions to the Scope of Work or compensation. Pursuant to the Intergovernmental Agreement dated the 19th day of January, 2016 between the Board of County Commissioners of Rio Blanco County, Colorado and the Board of Trustees of the Town of Rangely (herein referred to as “Parties”), attached herewith as “Exhibit A”, both parties agree to extend the contract termination date, originally agreed to in the Rio Blanco County and Town of Rangely Agreement for Services dated the 8th day of February, 2016 between the Parties and Better City, LLC, attached herewith as “Exhibit B”.

SCOPE OF WORK:

No additions to the Scope of Work or compensation

ORIGINAL DATES

Contract Execution Date	Contract Termination Date
February 8, 2016	December 31, 2016

MODIFIED DATES

Contract Execution Date	New Contract Termination Date
February 8, 2016	December 31, 2017

Acceptance of this contract modification order by the contractor constitutes full and complete settlement of all time and money for all direct and indirect costs and impacts flowing out of the charges described above. Additional requests for time and money because of these changes will not be considered. This contract modification in no way alters any of the terms and conditions of the contract except as specifically provided herein.

JUSTIFICATION

Economic development initiatives concerning the Rangely project additional time is necessary in order to finish the original Scope of Work.

=====

The Original Contract Sum was.....\$100,000.00

Recommended By:

_____ Date _____
 Katelin Cook,
 Economic Development Coordinator, Rio Blanco County

_____ Date _____
 Peter Brixius,
 Town Administrator, Town of Rangely

IN WITNESS WHEREOF, the parties have her unto set their hands and seals this ____ day of December, 2016.

**BOARD OF COUNTY COMMISSIONERS OF
RIO BLANCO COUNTY, COLORADO**

(Seal)

By: _____
Shawn J. Bolton, Chairman

Attest:

By: _____

By: _____
Jon D. Hill, Commissioner

Clerk to the Board

By: _____
Jeffery D. Eskelson, Commissioner

Contract Form Reviewed by:
Rio Blanco County Attorney

TOWN OF RANGELY

By: _____
Joe Neilsen, Mayor

CONSULTANT: BETTER CITY, LLC

By: _____

Title: _____

**RIO BLANCO COUNTY & TOWN OF RANGELY
AGREEMENT FOR SERVICES**

This Agreement is made this 8th day of February, 2016, between the Board of County Commissioners of Rio Blanco County, Colorado (herein referred to as "County"), having its principal place of business at 200 Main Street, Suite 100, Meeker, Colorado, 81641; the Board of Trustees of the Town of Rangely (herein referred to as "Town"), having its principal place of business at 209 E. Main Street, Rangely, CO 81648; and Better City, LLC (referred to as "Consultant"), having its principal place of business at 1100 Country Hills Dr., Suite 300, Ogden, UT 84403.

1. Project Location

Project work shall be performed in the Rangely area of Rio Blanco County.

2. Scope of Work

County and Town hereby retain Consultant and Consultant hereby agrees to perform the Work in accordance with the Scope of Work as set forth on the attached Exhibit "A" Scope of Work.

3. Schedule of Values

The Consultant shall perform the Work in accordance with the Schedule of Values on Exhibit "B" attached hereto:

4. Schedule

The Consultant shall perform the Work in accordance with the schedule as set forth on the attached Exhibit "C" Project Schedule.

5. Compensation:

The total amount to be paid to Consultant pursuant to this Agreement shall not exceed one hundred thousand dollars (\$100,000.00). Consultant shall be paid in accordance with the fee schedule set forth on the attached Exhibit "B", incorporated herein by this reference. To receive payment during a particular month, Consultant must submit itemized invoices for work completed to the Agreement Administrator before the 20th day of the month. Upon receipt of an invoice/payment request, the Agreement Administrator will review the request, and shall authorize or deny payment. Payment shall be made after authorization of payment by the County and Town in accordance with County policies and procedures.

6. Term:

The term of this Agreement shall be from February 9, 2016 through December 31, 2016. The Agreement Administrator for the County is Katelin Cook, Economic Development Coordinator, 200 Main Street, Meeker, Colorado 81641, telephone number (970) 878-9474, unless otherwise designated in writing. The Agreement Administrator for the Town is Peter Brixius, Town Manager, 209 E. Main Street, Rangely, Colorado 81648, telephone number (970) 675-8476, unless otherwise designated in writing.

7. Insurance:

7.1. Consultant agrees to procure and maintain, at its own cost, a policy or policies of insurance/bonds sufficient to insure against all obligations assumed by Consultant pursuant to this Agreement and shall not

start work under this Agreement until such insurance coverage has been obtained and approved in writing by the Agreement Administrator.

7.2. Consultant shall require all subcontractors to maintain during the term of this Agreement, Commercial General Liability insurance, Comprehensive Automobile Liability insurance, and Workers' Compensation and Employers' Liability insurance, in the same manner as specified for Consultant, Consultant shall furnish subcontractors' certificates of insurance to the Agreement Administrator immediately upon request.

7.3. All insurance policies required hereunder shall include a notification provision requiring notification to the Agreement Administrator in writing, 30 days prior to any material changes in the insurance policy(s) such as: cancellation, non-renewal, or reduction in coverage or alteration of coverage.

7.4. Nothing herein shall be deemed or construed as a waiver of any of the protections to which County or Town may be entitled pursuant to the Colorado Government Immunity Act, sections 24-10-101, C.R.S., as amended.

7.5. All required insurance coverage must be acquired from insurers authorized to conduct business in the State of Colorado or Utah and acceptable to County. The insurers must also have policyholders' rating of "A-" or better, and financial class size of "Class VII" or better in the latest edition of Best's Insurance Reports, unless County grants specific approval for an exception.

7.6. Consultant shall procure and continuously maintain the minimum insurance coverage listed below, and such additional coverage as may apply, with forms and insurers acceptable to County. In the case of any claims-made policy, the necessary retroactive dates and extended reporting periods shall be procured to maintain such continuous coverage. All policies below shall be endorsed to specify "**The Rio Blanco County Board of Commissioners and Rio Blanco County, its officers, officials, employees and volunteers as INSUREDS, as respects liability, on behalf of the Consultant, arising out of this Agreement; and The Board of Trustees of the Town of Rangely and Town of Rangely, its officers, officials, employees and volunteers as INSUREDS, as respects liability, on behalf of the Consultant, arising out of this Agreement.**" All certificates of insurance are to be submitted on standard "ACCORD 25" form.

7.7. Workers' Compensation and Employer's Liability Including Occupations Disease Coverage in accordance with scope and limits as required by the State of Colorado (or the state in which the Consultant is a resident).

7.8. Commercial General Liability, "**occurrence form,**" with minimum limits of ONE MILLION (\$1,000,000) combined single limit, per occurrence for bodily injury, personal injury and property damage. Consultant must either agree to provide certificates of insurance evidencing the above coverage for a period of two years after the final payment for this Agreement OR purchase an extended (minimum two years) reporting period endorsement for the policy or policies in force during the term of this Agreement and evidence the purchase of this extended reporting period endorsement by means of a certificate of insurance or a copy of the endorsement itself.

7.9. Comprehensive Automobile Liability insurance with minimum limits for bodily injury and property damage of not less than ONE MILLION (\$1,000,000) combined single limit per accident.

7.10. Depending on the nature and scope of the services to be provided under this Agreement, additional insurance requirements may be specified by County. Items listed below, which have been marked with an "X" are required of Consultant by County as a condition of this Agreement. Consultant's initial, placed by the corresponding "X", shall acknowledge Consultant's compliance in meeting the specific insurance requirement(s).

7.11. **Consultant Initial X**

 X PROFESSIONAL LIABILITY INSURANCE with an endorsement for work under this Agreement, and coverage of no less than ONE MILLION (\$1,000,000) per claim, and ONE MILLION (\$1,000,000) aggregate.

 N/A EXCESS LIABILITY/UMBRELLA INSURANCE with a limit no less than ONE MILLION (\$1,000,000) per occurrence/ ONE MILLION (\$1,000,000) aggregate, and coverage at least as broad as the primary Commercial General Liability policy.

 N/A BUILDER'S RISK INSURANCE must be in an amount equal to the maximum amount to be paid to Consultant as set forth in Paragraph 2 above, as well as any subsequent modifications. The policy must be in Completed Value Form, insuring the entire project for, at least Broad Form coverage including theft. Such Insurance shall remain in effect until 12:00 noon on the day following the date of the final acceptance of the entire project, whether or not the building or some part thereof is occupied in any manner prior to final acceptance of the project.

 N/A BID BONDS AND/OR PERFORMANCE BONDS. Bid bond coverage to be determined as a percentage of the total bid. Performance Bond in the amount of 100% of the project Agreement.

 N/A Other insurance as required. If other insurance is required it will be included and referred to as "EXHIBIT D".

8. **Consultant's Representations and Warranties:**

8.1. Consultant represents and warrants to County and Town that it has the experience and ability to perform the services required by this Agreement in accordance with sound and acceptable industry or professional practices and standards and in accordance with all codes, standards, regulations, and laws applicable to the work. Consultant represents and warrants that it has the power to enter into and perform this Agreement, and that its performance of this Agreement shall not infringe upon or violate the rights of any third party or violate any Federal, State, or municipal laws.

9. **Independent Contractor:**

Consultant shall perform its duties hereunder as an independent Contractor and not as an employee of County or Town. Neither Consultant nor any agent or employee of Consultant shall be deemed to be an agent or employee of County or Town. Consultant and its employees and agents are not entitled to unemployment insurance or workers compensation benefits through the County or Town and the County or Town shall not pay for or otherwise provide such coverage for Consultant or any of its agents or employees. Unemployment insurance benefits shall be available to Consultant and its employees and agents only if such coverage is made available by Consultant or a third party. Consultant shall pay when due all applicable employment taxes and income taxes and local head taxes incurred pursuant to this Agreement. Consultant shall not have authorization, express or implied, to bind the County or Town to any contract, liability or understanding, except as expressly set forth herein. Consultant shall (a) provide and keep in force workers' compensation and unemployment compensation insurance in the amounts

required by law, (b) provide proof thereof when requested by the County, and (c) be solely responsible for its acts and those of its employees and agents.

10. Personal Services Agreement:

This is a personal services agreement on the part of Consultant. This Agreement may not be assigned or subcontracted without the prior express written consent of County and Town, and any attempt to assign this Agreement without the prior express written consent of County and Town shall render this Agreement null and void with respect to the attempted assignee.

11. Inspection:

County and Town reserve the right, without notice and at reasonable times, to inspect the work accomplished by Consultant under this Agreement. The right of inspection reserved in the County and Town is for protection of County and Town in assuring that the work is proceeding in a timely and satisfactory manner and does not relieve the Consultant from responsibility for selecting appropriate means of fulfilling its obligations hereunder.

12. Audit:

County and Town, or their designees, may, at reasonable times, during the term of this Agreement or for two years after its termination or expiration, audit Consultant's books with regard to this Agreement, and Consultant shall retain its books and records for the required period.

13. Non-Exclusive Agreement:

This is not an exclusive agreement. County and Town may, at their sole discretion, contract with other entities for work similar to that to be performed by Consultant hereunder. Consultant may agree to perform similar work for others, and is not expected to work exclusively for County and Town.

14. Indemnification of County and Town:

Consultant shall indemnify and hold harmless County and Town, their agents, officials and employees, against all losses or damages, including penalties, charges, professional fees, attorney's fees, interest, costs, expenses and liabilities arising out of, or relating to, any and all claims and causes of action related to negligent services in connection with, directly or indirectly, this Agreement when it is determined that the harm was caused through or by negligent services by Consultant or a subcontractor's negligent services, if any, or their respective employees and agents. Consultant further agrees that its obligations to County and Town under this paragraph include claims against County and Town by Consultant's employees whether or not such claim is covered by workers compensation. Consultant expressly understands and agrees that any insurance or bond protection required by this Agreement, or otherwise provided by Consultant, shall in no way limit the responsibility to indemnify, keep and save harmless and defend County and Town as herein provided, and such obligation exists even if the claim is fraudulent or groundless.

15. Confidentiality:

Consultant recognizes and acknowledges that this Agreement creates a confidential relationship between County, Town, and Consultant, and that information concerning County and Town business affairs, customers, consultants, finances, properties, methods of operation, computer programs, and

documentation, and other such information, whether written, oral, or otherwise, is confidential in nature. All such information concerning County and Town is herein referred to as "confidential information".

16. Non-Disclosure:

Consultant agrees that, except as directed by County and Town, Consultant will not at any time during or after the term of this Agreement disclose any "confidential information" to any person whatsoever and upon the termination of this Agreement. Consultant will turn over to County and Town all documents, papers, and other matter in Consultant's possession or control that relates to County and Town. Consultant further agrees to bind Consultant's employees and subcontractors to the terms of this non-disclosure requirement.

17. County and Town's Right to Suspend Consultant's Services:

For good and sufficient cause such as (a) faulty workmanship, (b) improper superintendence, (c) Consultant's failure to carry out any reasonable order or perform any provision of this Agreement or collateral documents, or any other circumstance unfavorable for prosecution of the work, County and Town shall have the right to suspend Consultant's performance of the work. Notice of such suspension shall be in writing and Consultant will be allowed fifteen (15) working days to correct and complete the unacceptable work. Consultant shall resume performance of the work promptly when so notified in writing by County and Town.

18. Termination Provisions:

This Agreement may be terminated as follows:

18.1. Termination for Cause.

If, through any cause, Consultant shall fail to fulfill, in a timely and proper manner, its obligations under this Agreement, or if Consultant shall violate any of the covenants, agreements, or stipulations of this Agreement, County and Town shall thereupon have the right to terminate this Agreement for cause by giving written notice to Consultant of its intent to terminate and providing consultant at least ten (10) days opportunity to cure the default or show cause why such termination is otherwise not appropriate. In the event of termination, all finished or unfinished documents and reports or other material prepared by Consultant under this Agreement shall, at the option of County and Town, become their property, and Consultant shall be entitled to receive just and equitable compensation for any services and supplies delivered and accepted, subject however in all cases to the cap on compensation set forth in paragraph 5. Consultant shall be obligated to return any payments advanced under the provisions of this Agreement.

Notwithstanding above, Consultant shall not be relieved of liability to County and Town for any damages sustained by County and Town by virtue of any breach of this Agreement by Consultant, and County and Town may withhold any payment to Consultant for the purposes of setoff until such time as the exact amount of damages due to County and Town from Consultant is determined. If after such termination it is determined, for any reason, that Consultant was not in default, or that Consultant's action/inaction was excusable, such termination shall be treated as a termination for convenience, and the rights and obligations of the parties shall be the same as if this Agreement had been terminated for convenience, as described herein.

18.2. Termination for Convenience.

County and Town may terminate this Agreement at any time County and Town determine that it is not in the best interest of County and Town to continue the work under this Agreement. County and Town shall

effect such termination by giving written notice of termination to Consultant and specifying the effective date thereof, at least thirty (30) days before the effective date of such termination. In that event, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, and reports or other materials prepared by Consultant under this Agreement shall, at the option of County and Town, become their property, and Consultant shall be entitled to receive just and equitable compensation for any satisfactory services and supplies delivered, subject however in all cases to the cap on compensation set forth in paragraph 5.

18.3. Termination Due to Loss of Funding

County and Town are subject to certain limitations set forth in the Constitution and laws of the State of Colorado. Nothing in this Agreement, nor in any material or attachments incorporated by reference, shall constitute, nor be deemed to constitute, an obligation of future appropriations by County and Town, nor a general obligation or other indebtedness or a multiple fiscal year direct or indirect debt or other financial obligation whatsoever of County and Town within the meaning of any constitutional or statutory or charter debt limitation. At the time of entering into this Agreement, it is the intent of County and Town to satisfy its future obligations under this Agreement, and to budget in future years for appropriations sufficient to fulfill said obligations. In the event the Board of County Commissioners and Board of Trustees do not in any future year budget or appropriate sufficient funds to satisfy said obligations, the County and Town may terminate this Agreement by giving Consultant not less than thirty (30) days prior written notice. Upon termination and to the extent of lawfully available funds, County and Town will remit all amounts due and all costs reasonably incurred by Consultant to the date of termination.

19. Remedies:

In addition to any other remedies provided in this Agreement, County and Town in their sole discretion may exercise any and/or all of the following remedial actions, either individually or simultaneously, if Consultant substantially fails to satisfy or perform the duties and obligations in this Agreement. Substantial failure to satisfy the duties and obligations shall be defined to mean insufficient, incorrect, improper activities or inaction by Consultant. These remedial actions are as follows:

19.1. Suspend Consultant's performance pending necessary corrective action as specified by County and Town; and/or

19.2. Withhold payment to Consultant until the necessary services or corrections in performance are satisfactorily completed; and/or

19.3. Request the removal from work on this Agreement of employees or agents of Consultant whom County and Town judge as being incompetent, careless, insubordinate, unsuitable or otherwise unacceptable, or whose continued employment on this Agreement is deemed to be contrary to the public interest or not in the best interest of County and Town; and/or

19.4. Deny payment for those services or obligations which have not been performed and which due to circumstances caused by Consultant cannot be performed or if performed would be of no value to County and Town. Denial of the amount of payment must be reasonably related to the amount of work or performances lost to County and Town.

20. Choice of Law:

Colorado law, and rules and regulations issued pursuant thereto, shall be applied in the interpretation, execution, and enforcement of this Agreement. Any provision included or incorporated herein by reference which conflicts with said laws, rules, and regulations shall be null and void. Any provision incorporated herein by reference which purports to negate this or any other Special Provision in whole or

in part shall not be valid or enforceable or available in any action at law, whether by way of complaint, defense, or otherwise. Any provision rendered null and void by the operation of this provision shall not invalidate the remainder of this Agreement, to the extent capable of execution.

21. Venue:

This Agreement is and shall be deemed to be performable in the County of Rio Blanco, Colorado, and venue for any dispute hereunder shall be in the District Court of the County of Rio Blanco, Colorado. In the event of dispute concerning performance hereunder, the parties agree the Court may enter judgment in favor of the prevailing party for costs and reasonable attorney's fees.

22. Governmental Immunity:

No term or condition of this Agreement shall be construed or interpreted as a waiver by County and/or Town, express or implied, of any of the immunities, rights, benefits, protections, or other provisions, of the Colorado Governmental Immunity Act, CRS § 24-10-101 et seq., or the Federal Tort Claims Act, 28 U.S.C. § 1346(b) and 2671 et seq., as applicable now or hereafter amended.

23. Software Piracy Prohibition:

County and Town or other public funds payable under this Agreement shall not be used for the acquisition, operation, or maintenance of computer software in violation of federal copyright laws or applicable-licensing restrictions. Consultant hereby certifies and warrants that, during the term of this Agreement and any extensions, Consultant has and shall maintain in place appropriate systems and controls to prevent such improper use of public funds. If the County and Town determines that Consultant is in violation of this provision, the County and Town may exercise any remedy available at law or in equity or under this Agreement, including, without limitation, immediate termination of this Agreement and any remedy consistent with federal copyright laws or applicable licensing restrictions

24. Employee Financial Interests:

County and Town and Consultant state that to their knowledge, no employee of the County and Town has any personal or beneficial interest whatsoever in the service or property described in this Agreement. Consultant has no interest and shall not acquire any interest, direct or indirect, that would conflict in any manner or degree with the performance of Consultant's services and Consultant shall not employ any person having such known interests.

25. Agreement for Services CRS §8-17.5-101

[This paragraph is not Applicable to Agreements relating to the offer, issuance, or sale of securities, investment advisory services or fund management services, sponsored projects, intergovernmental Agreements, or information technology services or products and services.] Consultant certifies, warrants, and agrees that it does not knowingly employ an illegal alien who shall perform work under this Agreement and Consultant shall confirm the employment eligibility of all employees who are newly hired for employment in the United States to perform work under this Agreement, through participation in the E-Verify Program or the State program established pursuant to CRS §8-17.5-102(5)(c). Consultant shall not knowingly employ an illegal alien to perform work under this Agreement or enter into an Agreement with a Subconsultant or Subcontractor who fails to certify to the Consultant that the Subconsultant or Subcontractor shall not knowingly employ an illegal alien to perform work under this Agreement. Consultant (a) shall use E-Verify Program or the State program procedures to undertake pre-employment screening of job applicants while this Agreement is being performed, (b) shall notify the Subconsultant or Subcontractor and the County and Town within three days if Consultant has actual knowledge that a Sub Consultant or Subcontractor is employing an illegal alien for work under this Agreement, (c) shall

terminate the Sub-Agreement if a consultant or subcontractor does not stop employing the illegal alien within three days of receiving the notice, (d) shall comply with reasonable requests made in the course of an investigation, undertaken pursuant to CRS §8-17.5-102(5), by the Colorado Department of Labor and Employment. If Consultant participates in the State program, Consultant shall deliver to County and Town, a written, notarized affirmation, affirming that Consultant has examined the legal work status of such employee, and shall comply with all of the other requirements of the State program. If Consultant fails to comply with any requirement of this provision or CRS §8-17.5-101 et seq., County and Town may terminate this Agreement for cause and, if so terminated, Consultant shall be liable for damages.

26. Agreements with Natural Persons:

Consultant, if a natural person eighteen (18) years of age or older, hereby swears and affirms under penalty of perjury that he or she (a) is a citizen or otherwise lawfully present in the United States pursuant to federal law, (b) shall comply with the provisions of CRS §24-76.5-101 et seq., and (c) has produced one form of identification required by CRS §24-76.5-103 prior to the effective date of this Agreement.

27. Gifts:

Consultant certifies that Consultant is familiar with the provision of Article XXIX of the Colorado Constitution (also known as Amendment 41) regarding gifts and is compliant with the provisions of this Article.

28. Entire Agreement:

This Agreement constitutes the entire agreement between the parties, and no changes or modifications shall be effective unless reduced to writing and signed by all parties hereto.

29. Required Signatures:

Person(s) signing as or on behalf of Consultant represent by their signature the person(s) signing is/are fully authorized to so sign this Agreement and that Consultant has taken all steps necessary so that the signature(s) is/are binding upon Consultant.

30. Severability/Survival:

The provisions of this Agreement shall be severable, and the invalidity of any provisions shall not invalidate the remaining provisions hereof. Where appropriate and applicable, provisions of this Agreement shall survive expiration or any termination of this Agreement.

31. Binding Effect:

This Agreement shall be binding upon and inure to the benefit of the heirs, administrators, successors, personal representatives or assigns of all of the parties hereto.

32. Execution by Counterparts; Electronic Signatures:

This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument. The Parties approve the use of electronic signatures for execution of this Agreement. Only the following two forms of electronic signatures shall be permitted to bind the Parties to this Agreement: (1) Electronic or facsimile delivery of a fully executed copy of a signature page; (2) The image of the signature of an authorized signer inserted onto PDF format documents. All documents must be properly notarized, if applicable. All use of electronic signatures shall

be governed by the Uniform Electronic Transactions Act, CRS §§ 24-71.3-101 to -121.

IN WITNESS WHEREOF, the parties have here unto set their hands and seals this 8th day of February, 2016.

Attest:

Boots M. Campbell
Boots M. Campbell, Clerk to the Board

Date: 2-8-16



**BOARD OF COUNTY
COMMISSIONERS OF
RIO BLANCO COUNTY, COLORADO**

By: *[Signature]*
Shawn J. Bolton, Chairman

By: *[Signature]*
Jon D. Hill, Commissioner

By: *[Signature]*
Jeffrey D. Eskelson, Commissioner

TOWN OF RANGELY

By: _____
Frank Huitt, Mayor Date

CONSULTANT: BETTER CITY, LLC

By: *[Signature]* 2/5/16
Adam Hughes, CEO Date

Resolution 2016-12

RESOLUTION for the Town of Rangely to endorse AGNC’s Nomination of Greg Walcher for Assistant Secretary of Interior for Fish and Wildlife and Parks within President-Elect Trump’s Administration

Whereas AGNC has nominated Greg Walcher for the position of Assistant Secretary of Interior for Fish and Wildlife and parks within President Trumps Administration with a majority of Executive AGNC Board members approving the nomination, and;

Whereas AGNC represents the counties and municipalities of Northwestern Colorado, and;

Whereas Greg Walcher represents the interests of concerned American Citizens who want to ensure sustained and responsible use of our public lands for generations to come, and;

Whereas Greg Walcher is one of the most recognized and respected national leaders in natural resources policy and currently holds the position of President of the Natural Resources Group and has served as Director of the Colorado Department of Natural Resources (DNR) in Colorado Governor Bill Owen’s cabinet, and;

Whereas the Town of Rangely recognizes that Mr. Walcher has persuasively argued for years that the U.S. is wrongfully adopting official policies that seem to promote a lower standard of living for future generations, a policy that free-enterprise is selfish and that prosperity is unequal and thus unfair, and that our people must stop production, manufacturing, and especially consumption in the misguided belief that the good life is destroying our environment, and;

Whereas the Town of Rangely believes that Greg Walcher will serve President-Elect Trump, the Department of Interior and the American people in a distinguished, intelligent and reasoned manner, helping to design policies as guided by President-Elect Trump’s administration that will work to develop consensus and that drive’s real reform and success for communities, states and conservationists alike.

Therefore be it resolved that the Town of Rangely is in fully endorses the Nomination of Greg Walcher for Assistant Secretary of Interior for Fish and Wildlife and Parks within President-Elect Trump’s Administration and with the hope of Mr. Walcher’s future appointment to this position.

INTRODUCED, READ, APPROVED AND ORDERED PUBLISHED THIS 13th DAY OF DECEMBER, 2016 BY THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO.

Joseph Nielsen, Mayor

ATTEST:

Lisa Piering, Town Clerk



December 8, 2016

Patrick Davis, Senior Advisor
Trump for Colorado
c/o Melissa Simpson

Via email: MSimpson@stakeholderstrategies.net

RE: Nomination of Greg Walcher for Assistant Secretary of Interior for Fish and Wildlife and Parks (jurisdiction over US Fish and Wildlife Service and National Park Service)

Dear Mr. Davis and President-Elect Trump:

AGNC would put forth the nomination of Greg Walcher for the position of Assistant Secretary of Interior for Fish and Wildlife and Parks within President Trump's Administration. AGNC is a council of governments comprised of 7 counties and 17 municipalities in Northwest Colorado and, with more than 50% of the area we serve managed by federal agencies, including the U.S. Forest Service, the BLM and the U.S. Fish and Wildlife Service, we understand the need for common sense management of these lands, both economically and for continued public enjoyment by future generations.

Greg Walcher is one of the most recognized and respected national leaders in natural resources policy. He is currently the President of the Natural Resources Group and served as Director of the Colorado Department of Natural Resources (DNR) in Colorado Governor Bill Owen's cabinet. Mr. Walcher's responsibility in this position required the management of 2500 employees, 8 divisions, 14 boards and commissions, and a \$180 million-dollar budget. Greg ran for Congress in Colorado's 3rd District in 2004, a race that attracted national media attention and was one of the top targeted House races in America that election cycle. He won a hotly-contested five-way primary and shattered previous Colorado records for congressional fundraising and despite Colorado's shift from red to blue, he came within 2 points of victory.

Mr. Walcher has persuasively argued for years that the U.S. is wrongfully adopting official policies that seem to promote a lower standard of living for future generations, a policy that free-enterprise is selfish, that prosperity is unequal and thus unfair, and that our people must stop production, manufacturing, and especially consumption all in the misguided belief that the good life is destroying our environment. As DNR Chief in Colorado, Greg promoted common sense policies for the recovery of several endangered species and negotiated conflicts that set goals and targets for recovery of species while successfully coordinating with landowners and population centers. Greg recognized that the conservation movement had been hijacked by dishonest money changers whose real goals were control, power and money, negating the consequences to people, businesses and the environment in many cases.

Greg Walcher will serve President-Elect Trump, the Department of Interior and the American people in a distinguished, intelligent and reasoned manner, helping to design policies as guided by President-Elect Trump's administration and that dismisses the "us-against-them" mentality replacing it by working to develop consensus that drives real reform and success for communities, states and conservationists. Recovering endangered species, restoring healthy forests, and protecting the environment while enabling the extractions industries and public use of our public lands is what Mr. Walcher has worked for most of his career.

We appreciate your consideration of this nomination and we are pleased to answer any questions you may have. Please direct any questions you may have to our Executive Director, Bonnie Petersen, at (970) 640-8181.

Sincerely,



Jeffrey Eskelson, Chairman
Rio Blanco County Commissioner



Martin Chazen, Vice-Chairman
Mayor Pro-Tem, City of Grand Junction

13 – Informational Items



November 15, 2016

OHV Grant Selection Subcommittee
Colorado State Parks OHV Program
13787 South Highway 85
Littleton, CO 80125

Re: Bureau of Land Management-White River Field Office Grant Proposal

Dear OHV Sub-Committee Members,

The Town of Rangely supports the application for an off-highway vehicle grant submitted by the Bureau of Land Management-White River Field Office (WRFO). The purpose of the proposed grant is to provide funding for the implementation of proposed Open Areas for Off-Highway Vehicles (OHV) in the White River Field Office Travel Management Resource Management Plan Amendment (RMPA). These Open Areas area planned to provide the only unrestricted OHV riding area opportunities within the WRFO. The proposed Open Areas in the preliminary alternatives include: LO7 Hill Open Area, North Dinosaur Open Area, North Rangely Open Area, and Rangely Rock Crawling Park. It is understood that if the RMPA decision is to implement these Open Areas, grant funds will be used to install information kiosks and signage, improve access roads, construct fencing, and construct parking areas. If the decision is to not implement Open Areas, the grant funds will be returned to the committee or the grant will be removed from consideration. While the RMPA decision is not expected until late 2017, this grant cycle is the most effective opportunity to fund these proposed Open Areas.

These proposed Open Areas are intended to provide new OHV riding opportunities within the WRFO and meet public demand to diversify OHV riding opportunities in the WRFO. With these grant funds the WRFO will be able to provide these opportunities to the public in well managed settings that create positive OHV experiences. The Town of Rangely recommends approval of the Bureau of Land Management-White River Field Office grant application and our support toward improving OHV riding opportunities in northwest Colorado.

Sincerely,

Joe Nielsen-Mayor
Town of Rangely
209 E. Main St.
Rangely, CO. 81648
970-675-8476



United States Department of the Interior

U. S. GEOLOGICAL SURVEY
Colorado Water Science Center, Western Colorado Office
445 W. Gunnison Ave, Ste 130
Grand Junction, Colorado 81501
(970) 628-7140

November 17, 2016

Mr. Peter Brixius
Town Manager
Town of Rangely
209 East Main
Rangely, Colorado 81648

Dear Mr. Brixius:

The proposed cost for the U.S. Geological Survey (USGS) to continue the water-quality sampling program for the period January 1, 2017 – December 31, 2017 is \$6,086. Of this amount, \$4,246 will be provided by the Town of Rangely and \$1,840 will be provided by USGS Federal Matching Funds (FMF) as listed in the table below:

Town of Rangely	USGS Federal Matching Funds	Total
\$4,246	\$1,840	\$6,086

Work performed with funds from this agreement will be conducted on a fixed-price basis. The results of all work under this agreement will be available for publication by the U.S. Geological Survey. **If this proposal is satisfactory, please sign both copies of the JFA; keep one for your files; and return the remaining one to the address listed below.**

USGS, Colorado Water Science Center
P.O. Box 25046, Denver Federal Center
Mail Stop 415
Lakewood, CO 80225

USGS policy requires us to obtain approval from our Regional Director to conduct work without a signed agreement. To assist us in complying with this policy, we request that you return the signed agreement by January 1. We appreciate whatever special effort you and others in your organization will make to respond to this request. If you have questions or concerns with this proposal please contact me at 970-628-7140 or Robert Kimbrough 303-236-6902.

Sincerely,

Steven P. Anders
Data Chief, Western Colorado Office
USGS Colorado Water Science Center

**U.S. Department of the Interior
U.S. Geological Survey
Joint Funding Agreement
FOR WATER RESOURCES INVESTIGATIONS**

Customer No: 6000000912
Agreement No: 17CMCO17 114 0000
Project No:
TIN #: 846000695
Fixed Cost Agreement Yes No

THIS AGREEMENT is entered into as of the **1st** day of **January, 2017** by the U.S. GEOLOGICAL SURVEY, UNITED STATES DEPARTMENT OF THE INTERIOR, party of the first part, and the **Town of Rangely**, party of the second part.

1. The parties hereto agree that subject to the availability of appropriations and in accordance with their respective authorities there shall be maintained in cooperation **the White River water-quality monitoring program**, herein called the program. The USGS legal authority is 43 USC 36C; 43 USC 50; and 43 USC 50b.
2. The following amounts shall be contributed to cover all of the cost of the necessary field and analytical work directly related to this program. 2(b) includes In-Kind Services in the amount of **\$0.00**.
 - (a) **\$1,840.00** by the party of the first part during the period **January 1, 2017 to December 31, 2017**
 - (b) **\$4,246.00*** by the party of the second part during the period **January 1, 2017 to December 31, 2017**
***\$2,406.00 Unmatched**
 - (c) Contributions are provided by the party of the first part through other USGS regional or national programs, in the amount of **\$0.00** Description of USGS regional/national program: **NA**
 - (d) Additional or reduced amounts by each party during the above period or succeeding periods as may be determined by mutual agreement and set forth in an exchange of letters between the parties.
 - (e) The performance period may be changed by mutual agreement and set forth in an exchange of letters between the parties.
3. The costs of this program may be paid by either party in conformity with the laws and regulations respectively governing each party.
4. The field and analytical work pertaining to this program shall be under the direction of or subject to periodic review by an authorized representative of the party of the first part.
5. The areas to be included in the program shall be determined by mutual agreement between the parties hereto or their authorized representatives. The methods employed in the field and office shall be those adopted by the party of the first part to insure the required standards of accuracy subject to modification by mutual agreement.
6. During the course of this program, all field and analytical work of either party pertaining to this program shall be open to the inspection of the other party, and if the work is not being carried on in a mutually satisfactory manner, either party may terminate this agreement upon 60 days written notice to the other party.
7. The original records resulting from this program will be deposited in the office of origin of those records. Upon request, copies of the original records will be provided to the office of the other party.
8. The maps, records or reports resulting from this program shall be made available to the public as promptly as possible. The maps, records or reports normally will be published by the party of the first part. However, the party of the second part reserves the right to publish the results of this program and, if already published by the party of the first part shall, upon request, be furnished by the party of the first part, at cost, impressions suitable for purposes of reproduction similar to that for which the original copy was prepared. The maps, records or reports published by either party shall contain a statement of the cooperative relations between the parties.
9. USGS will issue billings utilizing Department of the Interior Bill for Collection (Form DI-1040). Billing documents are to be rendered **annually**. Payments of bills are due within 60 days after the billing date. If not paid by the due date, interest will be charged at the current Treasury rate for each 30 day period, or portion thereof, that the payment is delayed beyond the due date. (31USC 3717; Comptroller General File B-212222, August 23, 1983).

USGS Point of Contact

Name: Steven P. Anders
Address: 445 W Gunnison Ave., Ste 130
Grand Junction, CO 81501
Telephone: 970-628-7140
Email: spanders@usgs.gov

By [Signature] Date 11/22/16
Name: David Mau
Title: Director

Customer Point of Contact

Name: Peter Brixius
Address: 209 East Main Street
Rangely, CO 81648
Telephone: 970-675-8477
Email: pbrixius@rangelygovt.com

By [Signature] Date 12/2/16
Name: _____
Title: _____

Table 1: White River water-quality monitoring program, January to December 2017

STATION NUMBER	STATION NAME	Discharge measurements	Physical and Chemical Properties ¹	<i>E. coli</i> Bacteria	Chloride, filtered	Nutrients, filtered	Trace elements, filtered	Suspended-sediment concentration
LONG-TERM TREND SITES								
09303000	North Fork White River at Buford	4	4	4		4		
09304000	South Fork White River at Buford	4	4	4		4		
395650107435600	White River above Dry Creek near Buford	4	4	4		4		
09304200	White River above Coal Creek near Meeker		4	4	4			
09304800	White River below Meeker		4	4			2	2
09306290	White River below Boise Creek near Rangely		4	4		4		
09306305	White River below Taylor Draw near Rangely	4	4	4		4		
400535108485700	White River at Hwy 64 Bridge below Rangely	4	4	4		4		
	Number of environmental samples	20	32	32	4	32	2	2

¹ Water temperature, specific conductance, dissolved oxygen, and pH are measured each sampling visit.

Table 2. Cost sharing, White River streamgaging and water-quality program, January through December 2017.

Prepared: September 19, 2016
 Revised: November 17, 2016

Station Name	Rio Blanco County	Town of Meeker	Meeker Sanitation	Town of Rangely	Colo. River District	Total Local Cost Share	USGS Cost Share	Total Cost of site	% Local	% USGS	USGS Priority Ranking ¹
STREAM-FLOW GAGING STATION NETWORK											
White River above Coal Creek near Meeker	\$3,026 30%	\$3,026 30%	\$3,026 30%		\$1,007 10%	\$10,085	\$6,830	\$16,915	59.6%	40.4%	H
White River near Meeker (NSIP)											
White River below Meeker					\$11,335 100%	\$11,335	\$5,580	\$16,915	67.0%	33.0%	M
White River below Boise Creek near Rangely					\$10,085 100%	\$10,085	\$6,830	\$16,915	59.6%	40.4%	H
Cooperator total for streamflow gages	\$3,026	\$3,026	\$3,026	\$0	\$22,427						
Percentage of network support	9.6%	9.6%	9.6%	0.0%	71.2%						
Last year's total for surface water	\$2,967	\$2,967	\$2,967	\$0	\$21,999						
Total cooperator surface-water cost share						\$31,505					
Total USGS surface-water cost share							\$19,240				
Total surface-water program								\$50,745			
WATER-QUALITY TREND SITE NETWORK											
North Fork White River at Buford	\$1,099 31%	\$674 19%	\$0	\$0	\$1,773 50%	\$3,545	\$1,540	\$5,085	69.8%	30.2%	
South Fork White River at Buford	\$1,099 31%	\$674 19%	\$0	\$0	\$1,773 50%	\$3,545	\$1,540	\$5,085	69.8%	30.2%	
White River above Dry Creek near Buford	\$2,938 83%	\$0	\$0	\$0	\$602 17%	\$3,540	\$1,530	\$5,070	69.8%	30.2%	
White River above Coal Creek near Meeker	\$681 20%	\$1,124 33%	\$954 28%	\$0	\$647 19%	\$3,406	\$1,470	\$4,876	69.8%	30.2%	
Water-temperature monitor ²		\$1,274 100%				\$1,274	\$550	\$1,824	69.8%	30.2%	
White River below Meeker	\$1,011 24%	\$1,222 29%	\$1,222 29%	\$0	\$758 18%	\$4,213	\$1,820	\$6,033	69.8%	30.2%	
White River below Boise Creek	\$922 26%	\$0	\$0	\$0	\$2,623 74%	\$3,545	\$1,530	\$5,075	69.8%	30.2%	
White River below Taylor Draw near Rangely	\$792 20%	\$0	\$0	\$1,386 35%	\$1,782 45%	\$3,961	\$1,720	\$5,681	69.8%	30.2%	
White River at Hwy 64 Bridge blw Rangely	\$0	\$0	\$0	\$2,860 72.0%	\$1,112 28.0%	\$3,972	\$1,720	\$5,692	69.8%	30.2%	
Cooperator total for water-quality	\$8,542	\$4,967	\$2,175	\$4,246	\$11,070						
Percentage of network support	27.6%	16.0%	7.0%	13.7%	35.7%						
Last year's total for water-quality	\$8,384	\$4,871	\$2,132	\$4,168	\$10,866						
Total sponsor water-quality cost share						\$31,000					
Total USGS water-quality share							\$13,420				
Total water-quality program								\$44,420			
Program totals (SW & QW)	\$11,568 18.5%	\$7,993 12.8%	\$5,201 8.3%	\$4,246 6.8%	\$33,497 53.6%	\$62,505	\$32,660	\$95,165			
Last year's program totals (SW & QW)	\$11,351	\$7,838	\$5,099	\$4,168	\$32,865	\$61,321	\$48,670	\$109,991			

¹ Ranking categories were derived from the Prioritization Plan for Cooperatively Funded Streamgages in Colorado. High-ranked gages are matched at 40.4%, medium-ranked gages at 33.0%.

² Monitor operated May through September.

Note: The percentages shown in the cooperator columns represent the cooperator's portion of the total cooperator cost share for a station and/or program. Local cost-sharing percentages are determined by the individual sponsors.

November 4, 2016
Policy #: 4160494

Town of Rangely
209 E. Main
Rangely, CO 81648

Network Insurance Services, LLC-
P O Box 910
Castle Rock, CO 80104
(303) 708-9999

Dividend Premium Adjustment Worksheet

Policy Number 4160494
Company Name Town of Rangely
Policy Period 01/01/2015 to 01/01/2016

Factors

1. Loss Control Dividend Premium (LCDPP)	\$45,405
2. Incurred Losses (Total)	\$0
Loss Ratio (2/1)	0
Dividend Ratio (From Table)	.2

Calculation

	LCDPP		Dividend Ratio	=	Dividend Premium
	\$45,405	x	.2		\$9,081.00
Dividend Premium Credit Adjustment					\$9,081.00
Check Amount					\$9,081.00

PINNACOL ASSURANCE
P.O. BOX 469011
DENVER, CO 80246-9001

Wells Fargo Bank N.A.
56-382/412

VOID AFTER SIX MONTHS FROM
ISSUE DATE

CHECK DATE
11/07/2016

CHECK NUMBER
45716757

CHECK AMOUNT
\$*****9,081.00

PAY NINE THOUSAND EIGHTY-ONE DOLLARS AND 00 CENTS

PAY TO THE ORDER OF

Pol:4160494
Town of Rangely
209 E. Main
Rangely, CO 81648



⑈0045716757⑈ ⑆041203824⑆ 9600117277⑈

Thank you for selecting the Individual Loss Control Dividend pricing option for your policy. Partnering with Pinnacol has many benefits, including the possibility of earning dividends. Congratulations on earning a dividend based on successfully managing your risk and future losses.



BURGLARY SUSPECTS ARRESTED IN RANGELY

On the evening of 11-18-2016, Rangely dispatch received a call. The caller stated they just saw two suspects who are wanted out of Vernal Utah, inside the White River Market in Rangely. The caller stated the man and woman left the store and were possibly heading to the Rangely Pharmacy, they were traveling in a green utility vehicle.

A short time later an officer was speaking to Utah authorities and was informed the two were suspects in over 30 burglaries, recently committed in the Uintah basin. The latest burglary happening about two hours prior to this call. Additional information indicated an AK47 was stolen recently, as well as an unknown amount of cash and large quantities of jewelry. The two suspects were identified as Montey Ellis and Tracey Soules of Utah.

Patrolman Mazzella was off duty, driving past True Value, when he saw a green Ford Ranger parked behind the store. Mazzella saw something suspicious and quickly went home and retrieved his patrol car. Mazzella returned to the alley where he saw the same pickup had pulled up to South White Ave., at the alley; there were four occupants.

Mazzella was right in front of them when dispatch told officers they received information that the suspects wanted out of Utah, had just used a stolen credit card inside Rangely True Value. They were also known to be riding in a green Ford Ranger.

The Ranger turned onto South White behind Pt. Mazzella. Mazzella pulled to the roadside to let the Ranger pass however the driver of the Ranger apparently had other ideas. Mazzella watched the Ranger make an abrupt right turn off of White Ave. The problem with this is the Ranger turned directly into the front yard of a residence. Mazzella pulled in behind the Ranger and he saw two men exit the pickup. They didn't make it far before surrendering. Pt. Mazzella held all four persons at gunpoint until help arrived. His help arrived in the form of three Rangely officers and three Rio Blanco deputies who quickly took the four occupants into custody. There were two males and two females, including Ellis and Soules.

Officers soon discovered a stolen credit card had been used in multiple businesses in Rangely. Roughly \$500 worth of merchandise was purchased and another \$500 worth of merchandise was attempted purchased before law enforcement caught up to them.

Pt. Mazzella found and recovered both foreign and U.S. currency, as well as a large quantity of jewelry, all of which was believed stolen. Some jewelry belonging to the latest Utah victim was found along with her Identity card. There was much more property found and it has been turned over to Utah authorities to be identified by their owners.

Ellis is currently being held on a warrant out of Utah for various burglary related charges. His warrant bond is set at \$500,000 by Utah. Ellis is also being held on local charges, including possession of stolen property, unlawful use of a financial transaction device, and conspiracy.

Soules is currently being held on a warrant out of Utah for various burglary related charges. Her warrant bond is set at \$500,000 by Utah. Soules is also being held on local charges, including possession of stolen property, unlawful use of a financial transaction device, conspiracy, and possession of methamphetamine.

The second female, identified as Marcia Huber of Utah, was arrested and is being held via warrant out of Fort Collins Colorado for, oddly enough, theft.

Nov. 14, 2016

Thank You for the use of
the sign to announce
our Annual Holiday Bazaar

Rangely Chapter E SA

Brenda Hopson
pres.

MEMO

TO: Community Networking Group

RE: Tuesday, December 20, 2016

12 noon to 1:30 pm

Weiss Conference Room

The next Community Networking Group meeting will be on Tuesday, December 20, 2016 in the Weiss Conference Room from 12 noon – 1:30 pm. The speaker for December will be CNCC President Ron Granger. He will be giving an overview of the Granger family's first 4 months in Rangely and his initial months as President since August 8, 2016. CNCC Vice Presidents (Cabinet) will join him to give CNCC updates from their prospective areas. After their presentations, there will be a Question and Answer opportunity for the Community Networking Group participants. If time allows there will be updates from the different entities present.

AGENDA

1. Ron Granger and Peggy Rector
Networking Group Co-chairs
2. Patrick Swonger
Affiniti
3. Sam Tolley, Manager
Alliance Energy
4. Kent Walter, Field Manager
BLM White River Field Office
5. Mark McGowan
Brainstorm Internet
6. David Morton
CNCC Adjunct Instructor
7. Mark Foust, Superintendent
Dinosaur National Monument (National Park Service Update)
8. Beth Robinson, Artist
Elizabeth Robinson Studio
9. Niki Turner, Editor
Herald Times
10. Robert Amick
Meeker Arts and Cultural Council
11. Stephanie Kobald, Executive Director
Meeker Chamber of Commerce
12. Reed Kelley, Cattle Rancher
Meeker Colorado
13. Joe Livingston
Meeker White River TalkAbout - "Connecting Ideas and People"
14. Brad Casto, Board Chair
Moon Lake Electric
15. Bob Kissling
Moon Lake Electric
16. Konnie Billgren, Executive Director
Rangely Chamber of Commerce

17. John Payne, Board Chair
Rangely District Hospital
18. Nick Goshe, CEO
Rangely District Hospital
19. Ken Parsons, Member
Rangely Junior College District
20. Vince Wilczek, Chief
Rangely Police Department
21. Lisa Hatch, Trustee
Rangely Town Council
22. Peter Brixius
Rangely Town Manager
23. Matt Scoggins
RE-4 School Superintendent
24. Renae T. Neilson
Rio Blanco County Assessor
25. Anthony Mazzola, Sheriff
Rio Blanco County
26. Kaitlyn Cook, Economic Development Coordinator
Rio Blanco County
27. Blake Mobley, IT Director
Rio Blanco County
28. Jeff Eskelson/Shawn Bolton/John Hill
Rio Blanco County Commissioners
29. Alden Vanden Brink
Rio Blanco Water Conservancy District
30. Lane G. Earl
Strata Networks
31. Tim Webber
Western Rio Blanco Metropolitan Recreation and Park District
32. Alan J. Michalewicz, General Manager
White River Electric
33. Dick Welle, Retired General Manager
White River Electric
34. **Next Community Networking Group meeting will be held on Tuesday, January 24, 2017** in the Weiss Conference Room at 12 noon – 1:30 pm. The speaker for the January meeting is to be determined. If you have any suggestions for a speaker, please reply to Becky Dubbert at Becky.Dubbert@cncc.edu, or call Becky at 970-675-3301.



COLORADO
Department of Local Affairs
Division of Local Government

December 5, 2016

The Honorable Joe Nielsen, Mayor
Town of Rangely
209 E. Main St.
Rangely, CO 81648

RE: EIAF 08314 - Rangely Wastewater Treatment Plant Improvements

Dear Mayor Nielsen,

The Department of Local Affairs is in receipt of your application for state Energy and Mineral Impact Assistance funds. These revenues are derived from oil, gas, carbon dioxide, coal and metals extracted in Colorado.

Your project was reviewed based on a variety of factors such as its connection to energy impact, degree of need, measurable outcomes, amount of request, relationship to community goals, level of local match and community support, management capacity and readiness to go. Competition for these limited funds was intense and we had many more requests than we had funds available.

Congratulations! After thorough review, I am excited to offer a grant award in the amount of \$200,000. These grant funds will be from state severance tax proceeds, which may cause you to go to election to receive and spend these funds. You should confer with your legal and budget advisors to determine if such an election is necessary.

Please contact your DOLA Regional Manager, Elyse Ackerman- Casselberry , at 970-248-7333 for information on how to proceed. As you know, no state funds or matching funds can be obligated before a grant contract is fully executed. Expenditure of any funds prior to the contract being fully executed cannot be included in the contract budget or reimbursed by the state. Consult your regional manager prior to expending any funds. Per our program guidelines this offer is valid for one year from the date of this letter.

I wish you success with your project.

Sincerely,

Irv Halter
Executive Director

cc: State Representative Bob Rankin
State Senator Randy Baumgardner
Peter Brixius, Town Manager
Elyse Ackerman- Casselberry , DOLA

Lisa Piering

Subject: Town of Rangely - Recertification Request for Cost Containment

On Dec 7, 2016, at 11:59 AM, Susan Mishler <susanm@thinknis.com> wrote:

Great New Lisa,
We were approved for a 3 year Cost Containment Certification! ☺
I have requested a copy of the Cert and will forward to you and Pinnacol upon Receipt.
Take Care and Have a Wonderful Holiday Season. Stay Warm! ☺~
Susan Mishler
susanm@thinknis.com
12/7/16

From: Evangelista - CDLE, Miriam [<mailto:miriam.evangelista@state.co.us>]
Sent: Wednesday, December 07, 2016 11:53 AM
To: Susan Mishler <susanm@thinknis.com>
Subject: Re: Town of Rangely - Recertification Request for Cost Containment

Hi Susan,

This employer has also been approved for a three year renewal.

Have a great day!

On Thu, Nov 3, 2016 at 10:38 AM, Miriam Evangelista - CDLE
<miriam.evangelista@state.co.us> wrote:

You bet! Have a great rest of your day.

On Thu, Nov 3, 2016 at 10:30 AM Susan Mishler <susanm@thinknis.com> wrote:

You are wonderful!!! Thank you!

Susan

From: Miriam Evangelista - CDLE [<mailto:miriam.evangelista@state.co.us>]
Sent: Thursday, November 03, 2016 9:46 AM
To: Susan Mishler <susanm@thinknis.com>
Subject: Re: Town of Rangely - Recertification Request for Cost Containment

Hi Susan,