



Worksession 6:00pm - Town Council candidate appointment interviews

Town of Rangely

Town Council Packet

January 9, 2018 @ 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

January 9, 2018 - 7:00pm

Agenda

Rangely Board of Trustees (Town Council)

ANN BRADY, MAYOR

ANDREW SHAFFER, MAYOR PRO TEM

LISA HATCH, TRUSTEE

TREY ROBIE, 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 December 12, 2017 meeting*
 6. Petitions and Public Input
 7. Changes to the Agenda
 8. Public Hearings - 7:15pm
 9. Committee/Board Meetings
 10. Supervisor Reports – See Attached
 11. Reports from Officers – Town Manager Update
 12. Old Business
 13. New Business
 - a. *Discussion and Action to approve the December 2017 Check Register*
 - b. *Discussion and Action to approve the November 2017 Financial Summary*
 - c. *Discussion and action to approve the 2017-2018 Contract Modification with Rio Blanco County and Better City*
 - d. *Discussion and Action to approve the Special Event Permit for the Rangely Area Chamber of Commerce Crab Crack*
 - e. *Discussion and Action to appoint a petitioner to fill the vacant Town Council Seat until the election on April 3, 2018.*
 14. Informational Items
 - a. *Town Council Committee Information*
 - b. *Expression of Gratitude – Linda Farney*
 - c. *Save The Date – Crab Crack*

- d. Colorado SNOTEL Snow Water Equivalent (SWE) Update Map with Site Data*
- e. White River Field Office – OHV Trail System*

15. Board Vacancies

16. Scheduled Announcements

- a. Rangely District Library Board meeting January 8, 2018 at 5:00pm*
- b. Rangely Junior College District Board meeting is scheduled for January 8, 2018 at 12:00pm*
- c. Western Rio Blanco Park & Recreation District Board meeting January 8, 2018 at 7:00pm*
- d. Rural Fire Protection District Board meeting is scheduled for January 15, 2018 at 7:00pm*
- e. Rangely School District Board meeting is scheduled for January 16, 2018 at 6:15pm*
- f. RDA/RDC Board meeting scheduled for January 18, 2018 at 7:30am*
- g. Rangely Chamber of Commerce Board meeting is scheduled for January 18, 2018 at 12:00pm*
- h. Rio Blanco County Commissioners Board meeting is scheduled for January 15, 2018 at 11:00am*
- i. Community Networking Meeting is scheduled for January 23, 2018 at 12:00 noon.*
- j. Rio Blanco Water Conservancy District Board meeting is scheduled for January 31, 2018 at 7:00pm*
- k. Rangely District Hospital board meeting is scheduled for January 25, 2018 at 6:00pm*

17. Adjournment

5 – Minutes



Town of Rangely

December 12, 2017 - 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

2. **Roll Call** – Joseph Nielsen, Andrew Shaffer, Ann Brady, Lisa Hatch, Andrew Key, Trey Robie present, , Tyson Hacking absent

3. **Invocation** - Joseph Nielsen lead the invocation

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

5. Minutes of Meeting

- a. *Approval of the minutes of the November 28, 2017 meeting* – Motion to approve the minutes of November 28, 2017 made by Andrew Shaffer, seconded by Lisa hatch, motion passed

6. Petitions and Public Input

7. Changes to the Agenda

8. Public Hearings - 7:15pm

- a. Public Hearing for 2018 Budget Resolutions 2017-11, 2017-12 & 2017-13 summarizing expenditures and revenues for the General Fund, Water Fund, Wastewater Fund, Gas Fund, Conservation Trust Fund, Housing Assistance Fund, RDA Fund, RDC Fund, Rangely Housing Authority (White River Village) and the Rangely Foundation for Public Giving for fiscal year beginning January 1, 2018 and ending December 31, 2018. Joe read the Public Hearing comments and asked for any responses. There were none.

9. Committee/Board Meetings

- a. TOR & RDA Work Session December 5, 2017 6:00pm-9:00pm CNCC Weiss Bldg. – Peter reported that we had approx. 20 people present, Kimberly Bullen facilitated the meeting. We talked about the organizational structure and projects for the RDA in the next three to five years. There discussion to reorganize the RDA under the new 2015 statues. Andy Shaffer, Lisa Hatch and Andy Key were also in attendance. Andy Key said that from his point of view we also talked about the breakdown of communication and how we could resolve those issues. Lisa Hatch felt that we ended up with a good punch list of how to move forward and who will take the lead on projects and create a timeline, she felt it was a good meeting. Andy Shaffer mentioned that one of the bigger issues is going from 16 members to the smaller number on the board. He feels that is a key point to resolve in the near future. Andy Shaffer indicated that Peter and Brad will be doing some research on how to move that forward. Lisa Hatch and Andy Key felt the current RDA board was

to send idea's and questions to Brad so that everyone has a say. The reorganization takes an average of 420 days according to URA attorney Paul Beneditto. Peter said that the RDA plan needs to be updated because it has reached its life so there are many organizational steps that need to be completed as well. The notes from that meeting are in the back of your packet. We currently have the grocery store, main street brew pub and two avionics' projects, marketing, co-working space and the main street program was also a priority. Andy Key said he felt Kim expressed concern that we prioritize our projects and complete the board organizational steps first. Peter also mentioned that the court room is not complete yet but we will hopefully have the sound system completed by the end of the month.

- b. *RDA/RDC Board meeting scheduled for Dec 14, 2017 at 7:30am has been cancelled*

10. Supervisor Reports – See Attached

- a. *Jeff LeBleu – Public Works Department – Jeff reviewed public works they have been completing maintenance on all equipment and vehicles, many locates and are finishing up Town Hall, the street sweeper is out two days a week. The crews have been picking up leaves, repairing curb stops, have repaired broken water lines, installed a privacy fence for the Chamber of Commerce. Jeff had a meeting with Moon Lake to install brighter lights, they have installed three doors at the Animal Shelter. Janet Miller has taken over building & grounds*
- b. *Kelli Neiberger – Gas Department – Kelli crews have installed the Christmas decorations. They have tried to install replacement LED lights since they look better. Locates have started to slow down and believe they are on the home stretch with the fiber crews. Kelli said that local customers are working with Jocelyn when utilities are requested to be turn back on. Kelli has been working with public service commission on updating their policies and procedures for the Gas department via email. CIRSA our prop & casualty carrier will be completing a walkthrough of all town facilities in the next week. A new inspector is coming this year so we are unsure what it will be like. We continue to have monthly safety committee meetings and review ongoing accidents. Our post-accident reviews have given us some great strides we will have a total of 7% reduction in worker's compensation because of these meetings and procedures that have been implemented.*

- #### **11. Reports from Officers – Town Manager Update**
- Peter wanted to see if the council is still ok that we cancel our second meeting of December. Andy Key asked if we would have any agenda items. Our second half of 2017 for sales tax was much better than the first part of this year. We finished the year at \$724,000 last year we finished at 727,000. Shop n Dine we had ~ \$8000, last year we had approx. 8,400. We had one year where we put over 12,000 into the program. Bids went out for WRV laundry expansion in the newspaper. We plant to start that project in the first quarter of 2018. We may use fresh express for part of the project so the WRV residents will have access to washing and drying machines. Town Hall is nearly 100% complete. You are currently being monitored in dispatch with the new courtroom cameras and with a few corrections we should be done in 2017. Corr-recyle will be here on Saturday at 8:00am for our e-waste event, you can come dispose of those items in

the after 9:00AM at the Library parking lot. Don Reed said that the Water plant has a security system installed, also we have cameras at the intake building so we can monitor around the plants at this location. The front door is now security locked so you must have clearance to enter. The clarifier discussion with Restruction seems to have addressed a problem and hope that after the repairs we should have our problems resolved. Wastewater liner was installed last weekend, the pond started to fill today we should have a much cleaner process at the wastewater plant. Peter attended BLM field office travel plan meeting today and discussed how they accomplish the survey and evaluation necessary to finalize the travel management plan. They have approx. 4300 miles to survey and need to evaluate if they will impact the ecology (plant and wildlife) as well as historical and cultural heritage sites. If they do have sites that need to be protected from potential impacts the trail access plan could address how to keep from impacting these sites. In order to accomplish the surveys they are proposing a 10 year plan that will address approximately 10% of their responsibility each year. They have surveyed and reviewed over 300 miles so far. The wagon wheel west trail system proposed trails have been prioritized so our events in Rangely won't be impacted next year. There will be another meeting in January, you have until the end of December to comment on the Environmental Assessment.

12. Old Business

13. New Business

- a. *Discussion and action to authorize the submission of an Energy and Mineral Impact Assistance Program Application for water and gas system distribution improvements for the Tanglewood Subdivision. The grant request as presented would include a \$225,000 match of both in-kind and cash contribution* – Motion to approve the submission of the EIA Grant application for water and gas system distribution improvements for Tanglewood Subdivision totaling \$450,000 with a \$225,000 match made by Trey Robie , seconded by Andy key , motion passed
- b. *Discussion and Action to approve the November 2017 Check Register* – Motion to approve the November 2017 check register made by Andy Shaffer , seconded by Andy Key , motion passed
- c. *Discussion and action to approve the 2018 Certification of Mill Levy in the amount of \$167,146.30.* – Motion to approve the 2018 Certification of Mill Levy in the amount of \$167,146.30 made by Andy key , seconded by Lisa Hatch , motion passed
- d. *Discussion and action to approve the Resolution 2017-11 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, 2018, and ending December 31, 2018.* – Motion to approve Resolution 2017 -11 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, 2018, and ending December 31 made by Lisa Hatch, seconded by Andy Shaffer, motion passed Andy Key apposed

- e. *Discussion and action to approve the Resolution 2017-13 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, 2018 and ending December 31, 2018. – Motion to approve Resolution 2017-13 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, 2018 and ending December 31, 2018 made by Ann Brady, seconded by Andy Key, motion passed*
- f. *Discussion and action to approve the Resolution 2017-12 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, 2018, and ending December 31, 2018. – Motion to approve Resolution 2017-12 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, 2018, and ending December 31, 2018 made by Andy Key, seconded by Trey Robie, motion passed*
- g. *Discussion and action to approve Resolution 2017-14 “Designating a Public Place for Posting Meeting Notices during calendar year 2018” – Motion to approve Resolution 2017-14 “Designating a Public Place for Posting Meeting Notices during calendar year 2018” made by Lisa Hatch, seconded by Ann Brady , motion passed*
- h. *Brief five minute recess for Mayor Nielsen to execute Documents (five minute recess at 7:51)*
Joe Nielsen asked to address the council. Joe said that approx. six weeks ago he had a change in his job which has lead him to make some new choices in his families lives. He continued with a heavy heart Joe Nielsen has decided to resign and would like the council to be able to appoint a mayor and also give the council time to appoint a new council member before the election process starts. Joe said he has a great admiration for the council, he has appreciated how the council has worked as a group and have been fiscally responsible. It has been a privilege to serve with all of you. Andrew Shaffer wanted to express their thanks for his service and what a great job he has done and is glad that everyone is appreciative of his decision. The Friendships that Joe has made has been very important to him. Joe said that he grew up very shy so he will give a great deal of credit to his family for him having served on the Town Board. This has meant very much to him. Ann Brady said that everyone wishes him well. Peter presented the banner in the foyer to Leslie Nielsen and a small gift to Joe Nielsen for admiration of his service. Motion to accept the resignation of Joe Nielsen made by Andy Key, seconded by Ann Brady, motion passed

- i. *Discussion and action to appoint the position of Mayor from the existing Council Members – Motion to appoint Ann Brady as Mayor to the Town of Rangely made by Andy Key , seconded by Lisa Hatch , motion passed*

We will send out a public notice asking for Letters of interest to replace the Town Council Trustee position. Andy Key wanted to mention that we need to send comments to the BLM so that we have something to send on the travel management program. Ann Brady and Lisa Hatch feel that is very important and would like to see all of the council submit a letter.

14. Informational Items

- a. *CDOT annual city/county meeting time change – December 11, 2017 10:00am*
- b. *Meeting notes from TOR & RDA Work Session December 5, 2017*

15. Board Vacancies

16. Scheduled Announcements

- a. *Rangely District Library Board meeting Dec 11, 2017 at 5:00pm*
- b. *Rangely Junior College District Board meeting is scheduled for Dec 11, 2017 at 12:00pm*
- c. *Western Rio Blanco Park & Recreation District Board meeting Dec 11, 2017 at 7:00pm*
- d. *Rangely School District Board meeting is scheduled for Dec 12, 2017 at 6:15pm*
- e. *RDA/RDC Board meeting scheduled for Dec 14, 2017 at 7:30am has been cancelled*
- f. *Rangely Chamber of Commerce Board meeting is scheduled for Dec 21, 2017 at 12:00pm*
- g. *Rural Fire Protection District Board meeting is scheduled for Dec 18 2017 at 7:00pm*
- h. *Rio Blanco County Commissioners Board meeting is scheduled for Dec 18, 2017 at 11:00am*
- i. *Community Networking Meeting is scheduled will skip December and start back in January 2018.*
- j. *Rio Blanco Water Conservancy District Board meeting is scheduled for Dec 27, 2017 at 7:00pm*
- k. *Rangely District Hospital board meeting is scheduled for Dec 28, 2017 at 6:00pm*

17. Adjournment

- 8 – Public Hearings
- 9 – Committee/Board Meetings
- 10 – Supervisor Reports



Town of Rangely

Supervisor Reports

December 2017

POLICE DEPARTMENT – SUBMITTED BY CHIEF VINCE WILCZEK

Project status/Current Issues

Communication Division:

- 868 calls for service through communication center
- 37 calls for 9-1-1 services
- 4 misdialed/ Hang up 9-1-1 calls

Patrol Division:

- 211 Incident calls for various crimes occurring or occurred
- 23-Cases 35-Traffic contacts 138- Incidents
- Responded to 3 alarms
- 9 -Animal control calls for service, Barking complaints, RAL, and/or assist
- 34- Calls for service to assist other agencies, 11-ambulance, 3- fire, 6-sheriff, 1- CSP and 13-other.
- CITIZEN'S ASSIST- 92- 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 14- Disturbances/Disorderly, Domestic violence, Harassment, Suspicious person complaints.
- JUVENILE: -0-
- ARREST-11 / 6- Booked into the County Jail.
- Traffic Contacts 35-traffic contacts, 3- Citations issued, 28-warnings, 0-Accident, 4- DUI,

Personnel Issues:

- Officers attended 4 hour training in Rifle for "Marijuana for Law Enforcement" this training gave the officers a better comprehension understanding the legal framework in which to work with in regards to marijuana, summons, and search warrants. Also cover in the training was civil liability issues, home grows, medical marijuana issues and cards.

Notable issues:

- Four Deaths in the community for December
-

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, reprogram meters, final meter proof, recheck proof after gas rate calculated
- Gas usages and rate for December
- Weekly charts, pressures, odorant check
- Non-payment shut-offs (8)
- Locate load for the month of December (22)
- Call schedule and holidays (on-call) for 2018
- Meter Reading schedule for 2018
- Town employee training schedule for Jan. – April 2018
- Purchasing
- Updates to O & M Plan (ongoing)
- Mapping paperwork
- Assist with Town Hall remodel

- Sort and price out uniform order
- Update meter files
- Call schedule December 2017
- Meter testing
- Help prepare Town facilities for inspection
- Update list of EFV's (Excess Flow Valves) in system
- Keep checking on True Value crew installing fiber optics services
- Average low temperature November
- Vehicle condition reports
- Clean shop

Personnel Issues/Events:

- *Post-accident reviews – reviews were done on 3 accidents (or incidents) that employees had over last three months. These reviews were done whether or not there was property damage or personal injury. We do these reviews to come up with solutions to keep the same accidents from occurring.*

Notable Issues/Events:

- *Safety Committee Meeting scheduled 1/18/2018*
- *Town employee trainings begin Thursday, January 4th*
- *CIRSA (Town's Property/Casualty Insurance) walk through inspection of Town facilities*

Water/Wastewater – Submitted by Donald Reed

Project status/Current Issues

Water Treatment Plant:

- Restructure finished completing the recoating of sed-basin the last week of December, still must complete caulking at end points and tube settlers structure supports, then final clean up. Mueller Construction Co. will be in the second week of January to completed installation of ware plates and tube settlers. The new warranty on coating will commence when plant is back on line. Also note that final cost for this department's time and materials needed will be billed to Restructure via Jocelyn.*
 - Still have one additional pipe spool to install on the piping for the clear well, and should be completed by mid-January.*
 - Installation of Security system was installed and fully functional.*
 - Lab and office floorings have been installed and looks good.*
 - Still waiting on new Lab cabinets and counter tops were re-scheduled for Jan-2018*
 - Landscaping of front area has been re addressed for it completion in early spring.*
 - Final items will be worked on by staff during the winter period. This should bring the conclusion of the Water Treatment Plant renovations.*
- *Backflow/Cross connection program did advance during Dec making it a 72% completion. State was sent the yearend report and note we were above the percentage required for 2017. Hope for completion in 2018.*
 - *Submitted State DNR report.*
 - *Still working on WTP Sop's.*
 - *Chevrons IGA draft had to be re-assessed before submittal.*
 - *Water Plant production is at 200 MGD on average. Overall operations is good at this time.*
 - *Monthly compliance reports were sent to state with no violations for this reporting period. Completed yearly state report on lead and copper results from sampling.*
 - *Still working on Jar testing of new coagulants at the WTP.*
 - *Final Ground Storage Reservoirs inspection was completed and sent to state.*

Wastewater Plant:

- *Worked with Jocelyn and Admin. On finalizing location and foundation work for the new Cleary building. Public Works will be completing site grading and trenching for foundations. Footers and stem walls were installed. Cleary has schedule building erecting the 2nd week of January. Also, will have bid from Ducey Electric Co. for electrical install for the building.*

- Pond A is now on line and back in operation, the new air diffusers work great, will install floating aeration units in the Spring. Wastewater effluent quality should improve considerably.
- The manhole replacement project engineering has been completed, materials were ordered for selected manholes but project won't be started until spring of 2018 and bid packages will go out.
- Wastewater plant cleanup is under way but will take some time to complete.
- Started working on State Wastewater renewal permit for 2018 with modification to maintenance program with writing in the use of Sonar Genesis for eradicating duckweed in all ponds as a yearly maintenance procedure.
- UV system is operating effectively now, we are still cleaning once per week to keep the system up and running. Received proposal from Aqionics for install of a cleaning system but we are still mulling it over.
- State compliance reports sent with no violations reported.
- April 2017 operating information

○ BOD	16.1 mg/L
○ TSS Influent	1840 mg/L
○ TDS River Intake	488 mg/L
○ TDS WWTP Effluent	583 mg/L
○ Ammonia Nitrogen	20.4 mg/L
○ E. Coli	40 colonies/100m
○ Total Phosphorus	4.2 mg/L

Utility Department Activities:

- 72 Locates, meter reads and rereads, 16 Work orders. High/Low review.
- Department had to monitor WTP more extensively than normal keeping water quality as high as possible, due to grinding work being completed by Restructurer in sed-basin
- Department spent a lot of man-hours working on Pond A prepping for liner install and clean up.
- Water sampling plus Disinfection By-products
- Take Down of Sed-Basin in WTP for cleaning every 10 days since work is still on-going in west Sed-Basin.
- Still hauling dirt from backwash dredging as fill dirt for WWTP project.

Personnel issues:

- Ongoing training of all operators.

Notable Issues/events: N/A

Public Works – Submitted by Jeff LeBleu

Project status/Current Issues: N/A

Crew Activities:

- Vehicle and equipment maintenance, utility locates, sweep streets, clean equipment, repair curb stops, clean shop, repair street signs, help install doors at the animal shelter, help install pit liner in pond A at the sewer plant, dig footer for new water plant building, haul gravel to alley and blade alley, CIRSA inspection, haul material from bulk water site, haul road base for water plant building, backfill at the water plant.

Personnel issues: N/A

Notable Issues/events: N/A

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

White River Village:

- One annual rent re-certification completed and submitted to the USDA
- USDA Budgeting

Liquor Licensing:

Animal Shelter:

Project status/Current Issues:

- 19 dogs impounded for running at large and returned to owners.
- 2 dogs adopted out.
- 2 dogs available for adoption.
- 1 dog impounded for running at large and we are searching for the owner.
- 1 stray cat brought in from a Rangely resident.

- 3 dogs and 1 cats currently at the shelter.

Personnel Issues/Events: N/A

Notable Issues/events:

- Linda Farney was publicly thanked in a letter to the Herald Times editor for the adoption of a cat to a grateful family.
-

Code Enforcement/Building & Grounds – Submitted by Janet Miller

Code Enforcement:

- 8.08.030 Weed Violations: 1
- 8.08.040 Refuse Violations: 20
- 8.08.070 Disposal of Refuse: 1
- 8.08.045 Junk Vehicles on Property Violations: 7
- 8.08.047 Vehicle Parking Violations: 0
- 10.06.020 Extended Parking: 2
- 262.3 Locations Violations: 2
- 12.08.030 Obstructing Hwy or Other Passageway: 1
- Active Cases: 38
- Closed Cases: 16
- New Cases: 25

Building and Grounds:

Project status/Current Issues:

- The Town Hall remodel is essentially complete. Glass Pros was here and repaired the front entryway doors and installed new closures and sweeps on them. EMC has been working to install the AC units in the control rooms, running the line to the rooftop unit, and a few smaller items that needed finished. Mark Muller worked to finish installation all of the hardware on the doors. Building and Grounds employees completed the painting, moved furniture, hung cork boards, replaced electrical plates, glued coving material, etc. in order to finish the remodel.
- Due to lack of bids, we have extended the due date on the RFP for the White River Village laundry expansion to January 15. It is being advertised in the Herald Times and our Facebook page. We are still anticipating an early February start date.
- Finish carpentry work was installed at Town Hall on the edge of where the ceiling grids transition to sheetrock and along the bottom edge of the mural at Town Hall.
- A pre inspection walk through of all facilities was performed in order to prepare for the CIRSA inspection that was performed on December 13.
- Peter's office was given a fresh coat of paint and his door was replaced.
- Carrier West was here for maintenance issues with the IVUE system and to troubleshoot problems. They gave a short training session with Building and Grounds employees on the system.
- Repaired the garage door at 997 W. Main.
- Repaired, painted and installed the louvre for south side of Town Hall.
- Christmas decorations were removed from Town Hall and White River Village.
- Cleaning and organizing of Building and Grounds Shop located at Town Hall is ongoing when time allows.
- Maintenance at White River Village and Town Hall is ongoing.

Personnel issues: N/A

Notable Issues/events: N/A

Town of Rangely Total System Gas Supply

CITYGATE - Billed Mainline of about 2% higher

Use Month MMBTU

	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	Average
January	31,697	26,716	25,607	27,292	21,116	33,356	25,321	20,713	26,017	23,860	26,170
Avr Daily	1022	862	826	880	681	1076	817	668	839	770	844
avg low temp	-7	3	1	-4	9	-15	1	14	2	9	1
February	23,686	16,795	20,570	21,988	17,408	22,758	16,726	14,664	19,856	14,448	18,890
Avr Daily	817	600	735	785	600	813	597	524	685	516	667
avg low temp	3	18	4	1	18	1	15	21	9	21	11
March	18,011	13,678	14,095	13,097	12,045	14,595	12,512	11,025	12,947	9,977	13,198
Avr Daily	581	441	455	422	389	471	404	356	418	322	426
avg low temp	18	24	21	25	25	21	26	26	28	29	24
April	10,364	9,029	8,391	9,257	6,915	10,773	8,784	8,061	8,504	7,524	8,898
Avr Daily	345	301	280	309	231	359	293	269	283	251	297
avg low temp	28	30	32	31	35	29	31	33	34	31	31
May	5,130	3,088	5,274	5,737	3,398	4,754	5,508	5,090	4,892	4,332	4,720
Avr Daily	165	100	170	185	110	153	178	164	158	140	152
avg low temp	39	44	36	38	42	41	41	40	40	41	40
June	2,749	2,140	2,424	2,447	2,105	2,559	3,059	2,650	2,502	2,449	2,508
Avr Daily	92	71	81	82	70	85	102	88	83	82	84
avg low temp	48	48	51	47	51	53	50	55	52	54	51
July	2,041	1,785	1,974	2,010	1,924	2,332	2,453	2,442	2,286	1,920	2,117
Avr Daily	66	58	64	65	62	75	79	79	74	62	68
avg low temp	58	57	58	57	59	59	60	55	56	59	58
August	1,894	1,879	2,129	2,000	1,965	2,447	2,633	2,556	2,418	2,058	2,198
Avr Daily	61	61	69	65	63	79	85	82	78	66	71
avg low temp	54	52	55	57	55	56	54	55	54	54	55
September	2,354	2,397	2,405	2,260	2,582	3,305	2,990	2,982	3,264	2,995	2,753
Avr Daily	78	80	80	75	85	110	100	99	109	100	92
avg low temp	43	48	44	47	46	51	48	48	44	47	47
October	7,132	8,353	6,167	7,414	7,568	9,165	6,354	5,181	6,116	9,242	7,269
Avr Daily	230	269	199	239	244	296	205	167	197	298	234
avg low temp	31	31	35	34	32	33	35	40	37	29	34
November	14,161	14,186	14,493	14,993	13,097	15,582	16,557	15,040	11,736	12,559	14,240
Avr Daily	472	473	483	500	437	520	552	501	391	419	475
avg low temp	23	18	22	20	22	22	19	22	26	24	22
December	24,217	28,163	18,380	23,350	22,882	29,891	20,056	25,212	20,684	20,166	23,300
Avr Daily	781	908	593	753	738	964	647	813	667	651	752
avg low temp	5	-6	19	7	9	-4	17	2	12	10	7
Totals	143,436	128,209	121,909	131,845	113,005	151,517	122,953	115,616	121,222	111,530	126,124
Plus 2%	146,305	130,773	124,694	134,482	115,265	154,547	125,412	117,928	123,646	113,761	128,646

11 – Reports from Officers

12 – Old Business

13 – New Business

Report Criteria:

Report type: Invoice detail

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
12/17	AFLAC	AFLAC PAYABLE	12/15/2017	77952	419374	400.19
	Total AFLAC:					400.19
12/17	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	12/29/2017	78018	AR2260730	948.06
	Total ALL COPY PRODUCTS INC.:					948.06
12/17	APEX INSPECTION & CONSULTING LLC.	CAPITAL IMPROVEMENTS	12/15/2017	77953	1079	712.20
12/17	APEX INSPECTION & CONSULTING LLC.	CAPITAL IMPROVEMENTS	12/29/2017	78019	1082	712.20
12/17	APEX INSPECTION & CONSULTING LLC.	CAPITAL IMPROVEMENTS	12/29/2017	78019	1083	712.20
	Total APEX INSPECTION & CONSULTING LLC.:					2,136.60
12/17	APPLIED CONCEPTS, INC	PROF/TECH SERVICES	12/15/2017	77954	317264	249.00
	Total APPLIED CONCEPTS, INC:					249.00
12/17	ARAMARK	UNIFORMS	12/15/2017	77955	20540337	310.71
12/17	ARAMARK	UNIFORMS	12/15/2017	77955	20544511	526.71
12/17	ARAMARK	UNIFORMS	12/29/2017	78020	20591523	172.37
	Total ARAMARK:					1,009.79
12/17	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	12/29/2017	78021	159613	48.00
	Total ASHLEY VALLEY VETERINARY CLINI, PC:					48.00
12/17	BIG D's PUMPING, INC.	CAPITAL IMPROVEMENTS	12/29/2017	78022	18293	150.00
12/17	BIG D's PUMPING, INC.	CAPITAL IMPROVEMENTS	12/29/2017	78022	19902	770.00
12/17	BIG D's PUMPING, INC.	CAPITAL IMPROVEMENTS	12/29/2017	78022	19903	330.00
	Total BIG D's PUMPING, INC.:					1,250.00
12/17	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	12/29/2017	78024	138108	235.22
	Total BOY-KO SUPPLY CO:					235.22
12/17	BPOE LODGE #1907	GRANTS	12/15/2017	77956	12122017	1,500.00
	Total BPOE LODGE #1907:					1,500.00
12/17	BRADY, ANN	MAYOR/COUNCIL	12/15/2017	77957	45	100.00
	Total BRADY, ANN:					100.00
12/17	CARPETS BY CAL, INC.	CAPITAL OUTLAY	12/29/2017	78025	7834	7,377.40
	Total CARPETS BY CAL, INC.:					7,377.40
12/17	CASELLE, INC.	PROF/TECH SERVICES	12/15/2017	77958	84432	1,418.00
	Total CASELLE, INC.:					1,418.00
12/17	CEBT	HEALTH INSURANCE PAYABLE	12/15/2017	77959	INV 0021532	33,122.10

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total CEBT:						33,122.10
12/17	CENTURYLINK	COMMUNICATIONS	12/29/2017	78026	300915074 12/	1,507.06
Total CENTURYLINK:						1,507.06
12/17	CIMARRON TELECOMMUNICATIONS LLC	PROF/TECH SERVICES	12/29/2017	78027	17038	156.48
Total CIMARRON TELECOMMUNICATIONS LLC:						156.48
12/17	COLOCPA SERVICES, PC	PROF/TECH SERVICES	12/15/2017	77960	14010	218.75
Total COLOCPA SERVICES, PC:						218.75
12/17	COLORADO DOORWAYS	CAPITAL IMPROVEMENTS	12/29/2017	78028	853419	50.00
Total COLORADO DOORWAYS:						50.00
12/17	CONSERVANCY OIL COMPANY	MACHINERY OPERATIONS & MAINT	12/29/2017	78029	0078212	523.05
Total CONSERVANCY OIL COMPANY:						523.05
12/17	CORRECYCLING, INC.	PROF/TECH SERVICES	12/12/2017	77950	231	4,375.00
Total CORRECYCLING, INC.:						4,375.00
12/17	COUNTRYSIDE VETERINARY CLINIC	VETERINARY EXPENSES	12/29/2017	78030	212329	51.00
12/17	COUNTRYSIDE VETERINARY CLINIC	VETERINARY EXPENSES	12/29/2017	78030	301711	50.00
Total COUNTRYSIDE VETERINARY CLINIC:						101.00
12/17	CROSSFIRE, LLC	CASH CLEARING - UTILITIES	12/15/2017	77961	121517	9.48
Total CROSSFIRE, LLC:						9.48
12/17	CRS ENGINEERS	CAPITAL IMPROVEMENTS	12/15/2017	77962	19583	330.00
12/17	CRS ENGINEERS	CAPITAL IMPROVEMENTS	12/15/2017	77962	19584	2,485.00
Total CRS ENGINEERS:						2,815.00
12/17	DAN E. WILSON, ATTORNEY AT LAW LLC	PROF/TECH SERVICES	12/15/2017	77963	2676	4,070.87
Total DAN E. WILSON, ATTORNEY AT LAW LLC:						4,070.87
12/17	DIRECTV	UTILITIES	12/29/2017	78031	33088600670	396.00
Total DIRECTV:						396.00
12/17	DUCEY'S ELECTRIC	BUILDING/GROUNDS MAINTENANCE	12/15/2017	77964	53155	158.57
12/17	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	12/15/2017	77964	53168	2,086.00
12/17	DUCEY'S ELECTRIC	STREETS/DRAINAGE MATLS/EXPENS	12/15/2017	77964	54101	436.19
12/17	DUCEY'S ELECTRIC	STREETS/DRAINAGE MATLS/EXPENS	12/15/2017	77964	54108	138.00
12/17	DUCEY'S ELECTRIC	PROFESSIONAL/TECHNICAL SERVIC	12/15/2017	77964	54257	195.00
12/17	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	12/15/2017	77964	54265	65.00
12/17	DUCEY'S ELECTRIC	PROFESSIONAL/TECHNICAL SERVIC	12/15/2017	77964	54274	422.50
12/17	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	12/15/2017	77964	54276	668.00
12/17	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	12/15/2017	77964	54280	228.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
12/17	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	12/15/2017	77964	54281	677.13
12/17	DUCEY'S ELECTRIC	STREETS/DRAINAGE MATLS/EXPENS	12/15/2017	77964	54282	105.00
12/17	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	12/15/2017	77964	54283	829.17
12/17	DUCEY'S ELECTRIC	STREETS/DRAINAGE MATLS/EXPENS	12/15/2017	77964	54285	68.98
12/17	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	12/15/2017	77964	54289	114.00
12/17	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	12/15/2017	77964	54291	658.30
12/17	DUCEY'S ELECTRIC	PROF/TECH SERVICES	12/29/2017	78032	55167	307.91
Total DUCEY'S ELECTRIC:						7,157.75
12/17	EL AGAVE	MARKETING	12/12/2017	77930	SHOP N DINE	540.00
Total EL AGAVE:						540.00
12/17	EMC PLUMBING & HEATING, INC.	CAPITAL IMPROVEMENTS	12/29/2017	78033	123712	5,566.37
Total EMC PLUMBING & HEATING, INC.:						5,566.37
12/17	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	12/12/2017	77948	PR1210170	186.90
12/17	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	12/27/2017	78016	PR1224170	186.90
Total FAMILY SUPPORT REGISTRY:						373.80
12/17	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	12/12/2017	77949	PR1210170	10,533.12
12/17	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	12/27/2017	78017	PR1224170	11,137.37
Total FIDELITY ADVISOR FUNDS:						21,670.49
12/17	FIRST BANKCARD	VETERINARY EXPENSES	12/29/2017	78034	0113 1217	237.43
12/17	FIRST BANKCARD	PROF/TECH SERVICES	12/29/2017	78034	2614 1217	50.35
12/17	FIRST BANKCARD	TRAVEL/MEETINGS	12/29/2017	78034	4452 1217	12.67
12/17	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	12/29/2017	78034	5628 1217	613.80
12/17	FIRST BANKCARD	DEPARTMENTAL MATERIALS/EXPEN	12/29/2017	78034	5917 1217	69.23
12/17	FIRST BANKCARD	CAPITAL IMPROVEMENTS	12/29/2017	78034	6857 1217	251.54
12/17	FIRST BANKCARD	TRAVEL/MEETINGS	12/29/2017	78034	7152 1217	49.06
12/17	FIRST BANKCARD	COMPUTER PROCESSING	12/29/2017	78034	7467 1217	14.99
12/17	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	12/29/2017	78034	7775 1217	14.99
Total FIRST BANKCARD:						1,314.06
12/17	FPPA	FPPA D&D	12/12/2017	10719	PR1210170	226.22
12/17	FPPA	FPPA D&D	12/27/2017	10761	PR1224170	287.09
Total FPPA:						513.31
12/17	FRESH EXPRESS CLEANING	BUILDING MAINTENANCE	12/15/2017	77965	6590	38.75
12/17	FRESH EXPRESS CLEANING	BUILDING/GROUNDS MAINTENANCE	12/15/2017	77965	6591	38.75
12/17	FRESH EXPRESS CLEANING	BUILDING MAINTENANCE	12/15/2017	77965	6592	26.00
Total FRESH EXPRESS CLEANING:						103.50
12/17	GALLS LLC	UNIFORMS	12/15/2017	77966	008660257	681.35
12/17	GALLS LLC	UNIFORMS	12/15/2017	77966	008704247	101.72-
12/17	GALLS LLC	UNIFORMS	12/15/2017	77966	008721880	134.79
12/17	GALLS LLC	POLICE MATERIALS/EXPENSE	12/15/2017	77966	008727543	356.51
12/17	GALLS LLC	POLICE MATERIALS/EXPENSE	12/15/2017	77966	008783479	50.43

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total GALLS LLC:						1,121.36
12/17	GIOVANNI'S ITALIAN GRILL	MARKETING	12/12/2017	77931	SHOP N DINE	865.00
Total GIOVANNI'S ITALIAN GRILL:						865.00
12/17	GLASS PROS, INC.	CAPITAL IMPROVEMENTS	12/15/2017	77967	17803	4,958.00
Total GLASS PROS, INC.:						4,958.00
12/17	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	12/15/2017	77968	3556292	1,274.59
12/17	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	12/15/2017	77968	3559670	1,053.30
12/17	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	12/15/2017	77968	3559671	611.12
12/17	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	12/29/2017	78035	3564912	4,522.87
Total GRAND JUNCTION PIPE & SUPPLY:						7,461.88
12/17	HACKING, TYSON	MAYOR/COUNCIL	12/15/2017	10720	21	100.00
Total HACKING, TYSON:						100.00
12/17	HATCH, LISA	MAYOR/COUNCIL	12/15/2017	10721	58	100.00
Total HATCH, LISA:						100.00
12/17	INSIDE STORY CARPET ONE	CAPITAL IMPROVEMENTS	12/12/2017	77951	CG701445.	625.00
12/17	INSIDE STORY CARPET ONE	CAPITAL IMPROVEMENTS	12/12/2017	77951	CG701451	2,589.30
Total INSIDE STORY CARPET ONE:						3,214.30
12/17	JADE LION	MARKETING	12/12/2017	77932	SHOP N DINE	75.00
Total JADE LION:						75.00
12/17	JJ'S AUTOMOTIVE LLC	VHCL/EQUIP OPER/MAINT	12/15/2017	77969	3260	1,326.70
Total JJ'S AUTOMOTIVE LLC:						1,326.70
12/17	KANSAS STATE BANK	MACHINERY OPERATIONS & MAINT	12/29/2017	78036	3344600-5	14,700.50
Total KANSAS STATE BANK:						14,700.50
12/17	KEY, ANDREW J.	MAYOR/COUNCIL	12/15/2017	10722	21	100.00
Total KEY, ANDREW J.:						100.00
12/17	KUM & GO	MARKETING	12/12/2017	77933	SHOP N DINE	410.00
Total KUM & GO:						410.00
12/17	LOAF 'N JUG	MARKETING	12/12/2017	77934	SHOP N DINE	250.00
Total LOAF 'N JUG:						250.00
12/17	LOHMILLER & COMPANY	CAPITAL IMPROVEMENTS	12/29/2017	78037	1595155	3,126.40
12/17	LOHMILLER & COMPANY	BUILDING/GROUNDS MAINTENANCE	12/29/2017	78037	1595880	665.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total LOHMILLER & COMPANY:						3,791.40
12/17	LOWES	CAPITAL IMPROVEMENTS	12/15/2017	77970	902682	69.66
Total LOWES:						69.66
12/17	MAIL SERVICES	OFFICE SUPPLIES/EXPENSE	12/15/2017	77971	1621955	618.22
Total MAIL SERVICES:						618.22
12/17	MASTER PETROLEUM CO., INC.	FUEL	12/15/2017	77972	509506	1,210.50
Total MASTER PETROLEUM CO., INC.:						1,210.50
12/17	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS	12/15/2017	77973	3637-17	22.00
12/17	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS	12/15/2017	77973	4118-17	22.00
12/17	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	12/15/2017	77973	4275-17	20.00
12/17	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	12/15/2017	77973	4276-17	20.00
12/17	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	12/29/2017	78038	4321-17	22.00
Total MESA COUNTY HEALTH DEPT REG LABORATORY:						106.00
12/17	MILLER, JANET	OFFICE SUPPLIES/EXPENSE	12/29/2017	78039	122617	15.96
Total MILLER, JANET:						15.96
12/17	MOON LAKE ELECTRIC ASSN.	UTILITIES	12/15/2017	77974	21008	1,227.50
12/17	MOON LAKE ELECTRIC ASSN.	UTILITIES	12/15/2017	77974	21063	11,859.55
Total MOON LAKE ELECTRIC ASSN.:						13,087.05
12/17	MOUNTAIN WEST SECURITY LLC	CAPITAL IMPROVEMENTS	12/29/2017	78040	124317	5,775.00
Total MOUNTAIN WEST SECURITY LLC:						5,775.00
12/17	MULLEN, JOCELYN	COMPUTER PROCESSING	12/15/2017	77975	NOV EXP 2017	120.00
Total MULLEN, JOCELYN:						120.00
12/17	MULLER'S BUILDING SERVICE	CAPITAL IMPROVEMENTS	12/15/2017	77976	120317	8,057.50
12/17	MULLER'S BUILDING SERVICE	CAPITAL IMPROVEMENTS	12/29/2017	78041	122617	1,822.50
Total MULLER'S BUILDING SERVICE:						9,880.00
12/17	NATIONAL METER & AUTOMATION	WATER MATERIALS/EXPENSE	12/15/2017	77977	S1091191.002	2,050.82
Total NATIONAL METER & AUTOMATION:						2,050.82
12/17	NETWORKS UNLIMITED INC	COMMUNICATIONS	12/15/2017	77978	9953439	2,854.07
12/17	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	12/15/2017	77978	9953476	41.80
Total NETWORKS UNLIMITED INC:						2,895.87
12/17	NICHOLS STORE	MARKETING	12/12/2017	77935	SHOP N DINE	150.00
12/17	NICHOLS STORE	POLICE MATERIALS/EXPENSE	12/15/2017	77979	37093	97.90
12/17	NICHOLS STORE	POLICE MATERIALS/EXPENSE	12/15/2017	77979	37203	30.00
12/17	NICHOLS STORE	VETERINARY EXPENSES	12/15/2017	77979	37219	29.95

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
12/17	NICHOLS STORE	DEPARTMENTAL MATERIALS/EXPEN	12/29/2017	78042	37212	14.65
12/17	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	12/29/2017	78042	37223	12.95
12/17	NICHOLS STORE	VETERINARY EXPENSES	12/29/2017	78042	37235	45.90
12/17	NICHOLS STORE	VETERINARY EXPENSES	12/29/2017	78042	37259	40.00
Total NICHOLS STORE:						421.35
12/17	NIELSEN, JOSEPH	MAYOR/COUNCIL	12/15/2017	10723	58	150.00
Total NIELSEN, JOSEPH:						150.00
12/17	NORCO INC.	GAS MATERIALS/EXPENSE	12/15/2017	77980	22549257	24.45
Total NORCO INC.:						24.45
12/17	PIERING, LISA	COMPUTER PROCESSING	12/15/2017	77981	NOV EXP 2017	40.00
12/17	PIERING, LISA	COMPUTER PROCESSING	12/29/2017	78043	DEC EXP 2017	40.00
Total PIERING, LISA:						80.00
12/17	PINNACOL ASSURANCE	PREPAID EXPENSES	12/29/2017	78044	18864916	3,139.00
Total PINNACOL ASSURANCE:						3,139.00
12/17	PINYON TREE LIQUORS	MARKETING	12/12/2017	77936	SHOP N DINE	240.00
Total PINYON TREE LIQUORS:						240.00
12/17	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	12/15/2017	77982	0490352-IN	170.00
Total PIPELINE TESTING CONSORTIUM:						170.00
12/17	PITNEY BOWES INC	PROF/TECH SERVICES	12/29/2017	78045	3305195389	356.97
Total PITNEY BOWES INC:						356.97
12/17	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	12/29/2017	78046	5063	181.73
Total PRATER'S PLUMBING & HEATING:						181.73
12/17	PROFESSIONAL TOUCH	MARKETING	12/12/2017	77937	SHOP N DINE	95.00
12/17	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	12/15/2017	77983	45841	895.81
12/17	PROFESSIONAL TOUCH	VEHICLE/EQUIPMENT OPS/MAINT	12/15/2017	77983	45866	1,117.48
12/17	PROFESSIONAL TOUCH	VEHICLE/EQUIPMENT OPS/MAINT	12/15/2017	77983	45867	767.40
12/17	PROFESSIONAL TOUCH	VEHICLE/EQUIPMENT OPS/MAINT	12/15/2017	77983	45868	767.40
12/17	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	12/15/2017	77983	45875	1,117.48
12/17	PROFESSIONAL TOUCH	VEHICLE/EQUIPMENT OPS/MAINT	12/15/2017	77983	45876	767.40
12/17	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	12/15/2017	77983	45877	425.52
12/17	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	12/15/2017	77983	45892	498.14
Total PROFESSIONAL TOUCH:						6,451.63
12/17	PUBLIC SAFETY CENTER, INC.	POLICE MATERIALS/EXPENSE	12/15/2017	77984	5770498	414.70
12/17	PUBLIC SAFETY CENTER, INC.	POLICE MATERIALS/EXPENSE	12/15/2017	77984	5772572	515.37
Total PUBLIC SAFETY CENTER, INC.:						930.07
12/17	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	12/15/2017	77985	2876790	32.48

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
12/17	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	12/15/2017	77985	2938023	59.99
12/17	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	12/15/2017	77985	3000311	122.81
12/17	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	12/29/2017	78047	3150619	12.98
12/17	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	12/29/2017	78047	3159883	363.87
12/17	QUILL CORPORATION	PROF/TECH SERVICES	12/29/2017	78047	3214517	38.49
12/17	QUILL CORPORATION	PROF/TECH SERVICES	12/29/2017	78047	3246570	363.85
12/17	QUILL CORPORATION	PROF/TECH SERVICES	12/29/2017	78047	3250796	6.99
12/17	QUILL CORPORATION	PROFESSIONAL/TECHNICAL SERVIC	12/29/2017	78047	3289425	356.96
Total QUILL CORPORATION:						1,358.42
12/17	RANGELY AREA CHAMBER	MARKETING	12/15/2017	77986	12142017	60.00
12/17	RANGELY AREA CHAMBER	DUES/CONTRIBUTIONS	12/15/2017	77986	2018 MEMBER	160.00
Total RANGELY AREA CHAMBER:						220.00
12/17	RANGELY AUTO PARTS & SUPPLY	MARKETING	12/12/2017	77938	SHOP N DINE	190.00
12/17	RANGELY AUTO PARTS & SUPPLY	SNOW/ICE EXPENSE	12/15/2017	77987	501655	66.33
12/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	12/15/2017	77987	501878	1.60
12/17	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	12/15/2017	77987	502347	14.90
12/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	12/15/2017	77987	502511	15.99
12/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	12/15/2017	77987	503019	6.10
12/17	RANGELY AUTO PARTS & SUPPLY	STREETS/DRAINAGE MATLS/EXPENS	12/15/2017	77987	503154	73.84
12/17	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	12/15/2017	77987	503249	57.87
12/17	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	12/15/2017	77987	503264	2.70
12/17	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	12/15/2017	77987	503908	9.98
12/17	RANGELY AUTO PARTS & SUPPLY	CAPITAL IMPROVEMENTS	12/29/2017	78048	504199	8.99
12/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	12/29/2017	78048	504314	99.95
12/17	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	12/29/2017	78048	504329	3.44
12/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	12/29/2017	78048	504345	6.08
Total RANGELY AUTO PARTS & SUPPLY:						557.77
12/17	RANGELY CONOCO	MARKETING	12/12/2017	77939	SHOP N DINE	230.00
Total RANGELY CONOCO:						230.00
12/17	RANGELY DISTRICT HOSPITAL	PROF/TECH SERVICES	12/15/2017	77988	308C15452	184.40
12/17	RANGELY DISTRICT HOSPITAL	POLICE MATERIALS/EXPENSE	12/15/2017	77988	998C15452	341.63
Total RANGELY DISTRICT HOSPITAL:						526.03
12/17	RANGELY HARDWARE	MARKETING	12/12/2017	77940	SHOP N DINE	2,255.00
12/17	RANGELY HARDWARE	POLICE MATERIALS/EXPENSE	12/15/2017	77989	311349	9.37
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/15/2017	77989	311456	4.49
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/15/2017	77989	311484	34.84
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/15/2017	77989	311496	29.96
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/15/2017	77989	311581	7.99
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/15/2017	77989	311698	4.80
12/17	RANGELY HARDWARE	BUILDING MAINTENANCE	12/15/2017	77989	311723	23.99
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/15/2017	77989	311912	11.99
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/15/2017	77989	311939	3.52
12/17	RANGELY HARDWARE	BUILDING MAINTENANCE	12/15/2017	77989	312256	11.99
12/17	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	12/15/2017	77989	312331	11.98
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/15/2017	77989	312355	12.87
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/15/2017	77989	312402	39.48
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/15/2017	77989	312463	1.99
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/15/2017	77989	312631	48.18

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12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/15/2017	77989	312651	17.07
12/17	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	12/15/2017	77989	312819	8.99
12/17	RANGELY HARDWARE	SNOW/ICE EXPENSE	12/15/2017	77989	313134	4.19
12/17	RANGELY HARDWARE	MOSQUITO ABATEMENT	12/15/2017	77989	313178	29.99
12/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/15/2017	77989	313197	67.96
12/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/15/2017	77989	313229	37.97
12/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/15/2017	77989	313288	3.99
12/17	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	12/15/2017	77989	313292	52.90
12/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/15/2017	77989	313298	6.99
12/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/15/2017	77989	313308	4.99
12/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/15/2017	77989	313316	67.96-
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/15/2017	77989	313317	14.99
12/17	RANGELY HARDWARE	SNOW/ICE EXPENSE	12/15/2017	77989	313322	2.00
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/15/2017	77989	313393	7.99
12/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/15/2017	77989	313394	6.99
12/17	RANGELY HARDWARE	BUILDING MAINTENANCE	12/15/2017	77989	313404	17.96
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/15/2017	77989	313416	26.25
12/17	RANGELY HARDWARE	BUILDING MAINTENANCE	12/15/2017	77989	313429	5.18
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/15/2017	77989	313434	17.27
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/15/2017	77989	313462	17.65
12/17	RANGELY HARDWARE	BUILDING MAINTENANCE	12/15/2017	77989	313496	45.00-
12/17	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	12/15/2017	77989	313499	39.50
12/17	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	12/15/2017	77989	313500	40.97
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/15/2017	77989	313502	8.49
12/17	RANGELY HARDWARE	UNIFORM SERVICES	12/15/2017	77989	313504	65.97
12/17	RANGELY HARDWARE	BUILDING MAINTENANCE	12/15/2017	77989	313525	79.94
12/17	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	12/15/2017	77989	313546	51.75
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/15/2017	77989	313553	19.94
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/15/2017	77989	313619	3.50
12/17	RANGELY HARDWARE	VETERINARY EXPENSES	12/15/2017	77989	313742	92.96
12/17	RANGELY HARDWARE	BUILDING MAINTENANCE	12/15/2017	77989	313743	33.47
12/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/15/2017	77989	313749	39.05
12/17	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	12/15/2017	77989	313763	2.79
12/17	RANGELY HARDWARE	CHEMICALS/LABORATORY	12/15/2017	77989	313768	19.40
12/17	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	12/15/2017	77989	313779	13.99
12/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/15/2017	77989	313835	3.93
12/17	RANGELY HARDWARE	PROF/TECH SERVICES	12/15/2017	77989	313842	1,280.00
12/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/15/2017	77989	313844	38.46
12/17	RANGELY HARDWARE	PROFESSIONAL/TECHNICAL SERVIC	12/15/2017	77989	313867	19.81
12/17	RANGELY HARDWARE	BUILDING MAINTENANCE	12/15/2017	77989	313890	8.18
12/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/15/2017	77989	313935	43.93
12/17	RANGELY HARDWARE	BUILDING MAINTENANCE	12/15/2017	77989	313936	10.99
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/15/2017	77989	313947	70.44
12/17	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	12/15/2017	77989	313951	139.90
12/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/15/2017	77989	313957	7.15
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/15/2017	77989	313961	.18
12/17	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	12/15/2017	77989	313997	25.26
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/15/2017	77989	314011	15.98
12/17	RANGELY HARDWARE	CHEMICALS/LABORATORY	12/15/2017	77989	314056	14.72
12/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/15/2017	77989	314057	15.97
12/17	RANGELY HARDWARE	PROFESSIONAL/TECHNICAL SERVIC	12/15/2017	77989	314076	66.37
12/17	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	12/15/2017	77989	314077	74.97
12/17	RANGELY HARDWARE	CHEMICALS/LABORATORY	12/15/2017	77989	314100	.63-
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/15/2017	77989	314108	75.97
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/15/2017	77989	314152	56.98
12/17	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	12/15/2017	77989	314154	17.16
12/17	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	12/15/2017	77989	314163	29.99
12/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/15/2017	77989	314164	25.47

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12/17	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	12/15/2017	77989	314197	6.99
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/15/2017	77989	314390	14.94
12/17	RANGELY HARDWARE	PROFESSIONAL/TECHNICAL SERVIC	12/15/2017	77989	314405	18.63
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/15/2017	77989	314409	17.99
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/15/2017	77989	314424	7.78
12/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/15/2017	77989	314462	23.39
12/17	RANGELY HARDWARE	BUILDING MAINTENANCE	12/15/2017	77989	314470	14.48
12/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/15/2017	77989	314497	9.99
12/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/15/2017	77989	314558	23.97
12/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/15/2017	77989	314559	1.00
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/15/2017	77989	314560	6.73
12/17	RANGELY HARDWARE	BUILDING MAINTENANCE	12/15/2017	77989	314584	8.49
12/17	RANGELY HARDWARE	BUILDING MAINTENANCE	12/15/2017	77989	314630	10.99
12/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/15/2017	77989	314636	29.96
12/17	RANGELY HARDWARE	BUILDING MAINTENANCE	12/15/2017	77989	314671	13.88
12/17	RANGELY HARDWARE	BUILDING MAINTENANCE	12/29/2017	78049	313933	87.32
12/17	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	12/29/2017	78049	314396	5.99
12/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	12/29/2017	78049	314461	8.99
12/17	RANGELY HARDWARE	BUILDING MAINTENANCE	12/29/2017	78049	314508	7.98
12/17	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	12/29/2017	78049	314511	44.21
12/17	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	12/29/2017	78049	314563	19.50
12/17	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	12/29/2017	78049	314572	48.29
12/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	12/29/2017	78049	314632	25.27
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/29/2017	78049	314633	55.98
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/29/2017	78049	314644	11.66
12/17	RANGELY HARDWARE	BUILDING MAINTENANCE	12/29/2017	78049	314648	2.79
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/29/2017	78049	314665	15.85
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/29/2017	78049	314688	6.99
12/17	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	12/29/2017	78049	314740	22.98
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/29/2017	78049	314761	103.80
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/29/2017	78049	314762	2.29
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/29/2017	78049	314764	40.72
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/29/2017	78049	314771	17.48
12/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	12/29/2017	78049	314896	17.97
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/29/2017	78049	314958	194.52
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/29/2017	78049	314991	18.99
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/29/2017	78049	315029	6.87
12/17	RANGELY HARDWARE	BUILDING MAINTENANCE	12/29/2017	78049	315039	47.94
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/29/2017	78049	315053	157.11
12/17	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	12/29/2017	78049	315068	27.15
12/17	RANGELY HARDWARE	BUILDING MAINTENANCE	12/29/2017	78049	315089	2.19
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/29/2017	78049	315090	1,377.68
12/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/29/2017	78049	315132	47.19
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/29/2017	78049	315144	5.99
12/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/29/2017	78049	315187	190.92
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/29/2017	78049	315254	18.85
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/29/2017	78049	315274	14.99
12/17	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	12/29/2017	78049	315534	20.75
12/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/29/2017	78049	315596	135.47
12/17	RANGELY HARDWARE	BUILDING MAINTENANCE	12/29/2017	78049	315601	9.26
Total RANGELY HARDWARE:						8,334.84
12/17	RANGELY LIQUOR STORE LLC	MARKETING	12/12/2017	77941	SHOP N DINE	360.00
Total RANGELY LIQUOR STORE LLC:						360.00
12/17	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	12/15/2017	77990	NOVEMBER 2	14,932.81

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Total RANGELY SCHOOL FOUNDATION, INC:						14,932.81
12/17	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	12/15/2017	77991	87827	1,465.00
Total RANGELY TRASH SERVICE:						1,465.00
12/17	RANGELY, TOWN OF	HOUSING MANAGEMENT EXPENSE	12/15/2017	77992	99711006	38.26
12/17	RANGELY, TOWN OF	UTILITIES	12/15/2017	77992	TOR STMT 11/	4,368.64
12/17	RANGELY, TOWN OF	UTILITIES	12/15/2017	77992	WRV STMT 11/	1,503.41
Total RANGELY, TOWN OF:						5,910.31
12/17	RESPOND FIRST AID SYSTEMS	PROF/TECH SERVICES	12/29/2017	78050	041702	85.40
Total RESPOND FIRST AID SYSTEMS:						85.40
12/17	RIO BLANCO COUNTY	GENERAL SALES TAX - STATE	12/15/2017	77993	SALES TAX 12	4,740.05
Total RIO BLANCO COUNTY:						4,740.05
12/17	RIO BLANCO HERALD TIMES	PROF/TECH SERVICES	12/15/2017	77994	9268	318.00
12/17	RIO BLANCO HERALD TIMES	COMMUNICATIONS	12/15/2017	77994	9412	83.00
12/17	RIO BLANCO HERALD TIMES	PROF/TECH SERVICES	12/15/2017	77994	9434	85.00
12/17	RIO BLANCO HERALD TIMES	PROF/TECH SERVICES	12/15/2017	77994	9530	81.00
12/17	RIO BLANCO HERALD TIMES	PROF/TECH SERVICES	12/29/2017	78051	10091	92.61
12/17	RIO BLANCO HERALD TIMES	PROFESSIONAL/TECHNICAL SVCES	12/29/2017	78051	10238	15.98
12/17	RIO BLANCO HERALD TIMES	ELECTIONS	12/29/2017	78051	10312	235.00
12/17	RIO BLANCO HERALD TIMES	PROF/TECH SERVICES	12/29/2017	78051	9954	17.25
Total RIO BLANCO HERALD TIMES:						927.84
12/17	ROBIE, TREY	MAYOR/COUNCIL	12/15/2017	10724	21	100.00
Total ROBIE, TREY:						100.00
12/17	ROCKY MOUNTAIN SUPPLY CO.	MACHINERY OPERATIONS & MAINT	12/15/2017	77995	14635	172.72
Total ROCKY MOUNTAIN SUPPLY CO.:						172.72
12/17	SAFETY-KLEEN CORP.	PROF/TECH SERVICES	12/15/2017	77996	75218368	95.00
Total SAFETY-KLEEN CORP.:						95.00
12/17	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	12/15/2017	77997	99711006	38.26
12/17	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	12/15/2017	77997	SAGE RENT 1	3,754.50
Total SENERGY BUILDERS, LLC.:						3,716.24
12/17	SERVICE MASTER CLEAN	HOUSING MAINT/REPAIRS	12/15/2017	77998	6128	241.20
Total SERVICE MASTER CLEAN:						241.20
12/17	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	12/29/2017	78052	521-6093016	99.50
12/17	SGS ACCUTEST INC.	PROFESSIONAL/TECHNICAL SERVIC	12/29/2017	78052	521-6093094	83.50
12/17	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	12/29/2017	78052	521-6093100	232.50
12/17	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	12/29/2017	78052	521-6093134	232.50
12/17	SGS ACCUTEST INC.	PROFESSIONAL/TECHNICAL SERVIC	12/29/2017	78052	521-6093536	185.50

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12/17	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	12/29/2017	78052	521-6094092	99.50
12/17	SGS ACCUTEST INC.	PROFESSIONAL/TECHNICAL SERVIC	12/29/2017	78052	521-6094137	99.50
12/17	SGS ACCUTEST INC.	PROFESSIONAL/TECHNICAL SERVIC	12/29/2017	78052	521-6094318	229.50
Total SGS ACCUTEST INC.:						1,262.00
12/17	SHAFFER, ANDREW	MAYOR/COUNCIL	12/15/2017	10725	45	100.00
Total SHAFFER, ANDREW:						100.00
12/17	SIEMENS INDUSTRY, INC.	PROFESSIONAL/TECHNICAL SERVIC	12/15/2017	77999	5602105094	2,355.40
Total SIEMENS INDUSTRY, INC.:						2,355.40
12/17	SIMBECK & ASSOCIATES, INC.	CAPITAL IMPROVEMENTS	12/15/2017	78000	11256	79,273.00
Total SIMBECK & ASSOCIATES, INC.:						79,273.00
12/17	SIMPLY COMPUTER SOFTWARE, INC.	COMPUTER PROCESSING	12/29/2017	78053	AMFEE18-723	427.00
Total SIMPLY COMPUTER SOFTWARE, INC.:						427.00
12/17	SOILTEK ORGANIC SOLUTIONS, LLC	BUILDING/GROUNDS MAINTENANCE	12/29/2017	78054	101703	1,400.00
Total SOILTEK ORGANIC SOLUTIONS, LLC:						1,400.00
12/17	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	12/29/2017	78055	160730 1217	637.19
Total STANDARD INSURANCE COMPANY RC:						637.19
12/17	BOARD OF LAND COMMISSIONERS	GAS MATERIALS/EXPENSE	12/29/2017	78023	INV42390	500.00
Total STATE BOARD OF LAND COMMISSIONERS:						500.00
12/17	STEWART WELDING & MACHINE, INC	MACHINERY OPERATIONS & MAINT	12/15/2017	78001	15809	23.80
Total STEWART WELDING & MACHINE, INC:						23.80
12/17	STRATA NETWORKS	COMMUNICATIONS	12/15/2017	78002	003179255	500.00
Total STRATA NETWORKS:						500.00
12/17	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	12/15/2017	78003	11171RANG	59,991.98
Total SUMMIT ENERGY, LLC:						59,991.98
12/17	SWEETBRIAR	MARKETING	12/12/2017	77942	SHOP N DINE	1,015.00
Total SWEETBRIAR:						1,015.00
12/17	THATCHER CHEMICAL CO.	CHEMICALS/LABORATORY	12/15/2017	78004	1430746	4,146.00
12/17	THATCHER CHEMICAL CO.	CHEMICALS/LABORATORY	12/15/2017	78004	CO 178518	352.78-
Total THATCHER CHEMICAL CO.:						3,793.22
12/17	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	12/15/2017	78005	STMT 11/17	79.40

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Total TRANSUNION RISK & ALTERNATIVE:						79.40
12/17	UNCC	PROFESSIONAL/TECHNICAL SERVIC	12/15/2017	78006	217110761	95.70
Total UNCC:						95.70
12/17	VERIZON WIRELESS	BUILDING MAINTENANCE	12/15/2017	78007	9796974499	1,099.79
Total VERIZON WIRELESS:						1,099.79
12/17	WEST END DRIVE IN	MARKETING	12/12/2017	77943	SHOP N DINE	40.00
Total WEST END DRIVE IN:						40.00
12/17	WEX BANK	FUEL	12/15/2017	78008	52202159	3,743.54
Total WEX BANK:						3,743.54
12/17	WHITE RIVER MARKET	MARKETING	12/12/2017	77944	SHOP N DINE	1,060.00
12/17	WHITE RIVER MARKET	HOUSING MAINT/REPAIRS	12/15/2017	78009	171129-12-1-1-	15.48
12/17	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	12/15/2017	78009	171204-74-3-3-	9.98
12/17	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	12/15/2017	78009	2451	12.99
12/17	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	12/29/2017	78056	171226-74-3-3-	43.33
Total WHITE RIVER MARKET:						1,141.78
12/17	WILCZEK, KAREN S	JUDGES	12/15/2017	78010	STMT 12/17	300.00
Total WILCZEK, KAREN S:						300.00
12/17	WILD WILLIE'S STORAGE	CAPITAL IMPROVEMENTS	12/29/2017	78057	3127	50.00
Total WILD WILLIE'S MACHINE SHOP RACING & STOR:						50.00
12/17	WILEY, LYNDSEY	MARKETING	12/12/2017	77945	SHOP N DINE	80.00
Total WILEY, LYNDSEY:						80.00
12/17	WOODS & AITKEN LLP	CAPITAL IMPROVEMENTS	12/15/2017	78011	98030125	445.00
Total WOODS & AITKEN LLP:						445.00
12/17	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	12/15/2017	78012	1602	93.00
Total WRB REC & PARK DISTRICT:						93.00
12/17	ZORO TOOLS, INC.	CAPITAL IMPROVEMENTS	12/15/2017	78013	INV3867009	1,979.88
12/17	ZORO TOOLS, INC.	CAPITAL IMPROVEMENTS	12/15/2017	78013	INV3872654	351.60
Total ZORO TOOLS, INC.:						2,331.48
Grand Totals:						392,456.66

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11700	9.48	.00	9.48
01-21500	.00	9.48-	9.48-
10-14100	3,139.00	.00	3,139.00
10-21500	169.68	177,100.33-	176,930.65-
10-22255	18,374.25	.00	18,374.25
10-22270	373.80	.00	373.80
10-22280	3,296.24	.00	3,296.24
10-22290	32,649.10	.00	32,649.10
10-22292	513.31	.00	513.31
10-22295	400.19	.00	400.19
10-22298	1,110.19	.00	1,110.19
10-31-300	4,740.05	.00	4,740.05
10-41-110	750.00	.00	750.00
10-41-200	71.91	.00	71.91
10-41-400	253.00	.00	253.00
10-41-450	235.00	.00	235.00
10-42-110	300.00	.00	300.00
10-42-118	1,680.87	.00	1,680.87
10-42-200	27.95	.00	27.95
10-43-200	419.71	.00	419.71
10-43-205	1,002.32	.00	1,002.32
10-43-210	11.03	.00	11.03
10-43-220	546.97	.00	546.97
10-43-250	1,037.77	.00	1,037.77
10-43-270	1,194.56	.00	1,194.56
10-43-285	77.72	.00	77.72
10-43-300	60.00	.00	60.00
10-44-200	1,185.93	.00	1,185.93
10-44-205	269.13	.00	269.13
10-44-220	1,827.61	.00	1,827.61
10-46-200	18.36	.00	18.36
10-46-205	147.33	.00	147.33
10-46-210	12.74	.00	12.74
10-46-250	137.69	.00	137.69
10-46-260	3,280.43	67.96-	3,212.47
10-46-270	196.98	.00	196.98
10-46-280	3,429.66	.00	3,429.66
10-46-285	555.22	.00	555.22
10-46-290	27.97	.00	27.97
10-46-320	253.87	.00	253.87
10-46-330	14.90	.00	14.90
10-46-360	29.99	.00	29.99
10-46-800	30,905.09	.00	30,905.09
10-48-200	59.78	.00	59.78
10-48-205	120.00	.00	120.00
10-48-220	5,990.35	.00	5,990.35
10-48-285	253.97	.00	253.97
10-48-300	7,909.06	.00	7,909.06
10-48-320	33.98	.00	33.98
10-49-640	14,932.81	.00	14,932.81
10-54-200	216.18	.00	216.18
10-54-205	147.34	.00	147.34
10-54-210	49.06	.00	49.06
10-54-220	563.15	.00	563.15
10-54-250	779.89	.00	779.89
10-54-260	83.00	.00	83.00
10-54-270	398.18	.00	398.18
10-54-280	904.68	.00	904.68

GL Account	Debit	Credit	Proof
10-54-285	912.20	.00	912.20
10-54-320	816.14	101.72-	714.42
10-54-330	1,815.91	.00	1,815.91
10-55-200	5.38	.00	5.38
10-55-220	170.00	.00	170.00
10-55-260	606.66	.00	606.66
10-55-285	196.28	.00	196.28
10-55-310	468.91	.00	468.91
10-60-200	36.94	.00	36.94
10-60-205	147.34	.00	147.34
10-60-250	307.41	.00	307.41
10-60-260	243.48	.00	243.48
10-60-270	4,301.10	.00	4,301.10
10-60-280	1,543.00	.00	1,543.00
10-60-285	1,813.89	.00	1,813.89
10-60-290	15,526.12	.00	15,526.12
10-60-320	96.18	.00	96.18
10-60-330	191.68	.00	191.68
10-60-365	829.92	.00	829.92
10-60-380	72.52	.00	72.52
51-21500	353.41	30,410.00-	30,056.59-
51-71-200	4.46	.00	4.46
51-71-205	147.34	.00	147.34
51-71-210	12.67	.00	12.67
51-71-220	1,354.12	.00	1,354.12
51-71-250	443.51	.00	443.51
51-71-260	96.18	.00	96.18
51-71-270	4,196.77	.00	4,196.77
51-71-285	366.76	.00	366.76
51-71-290	44.21	.00	44.21
51-71-320	549.57	.00	549.57
51-71-330	157.35	.00	157.35
51-71-350	4,906.12	353.41-	4,552.71
51-71-800	15,298.05	.00	15,298.05
51-72-200	4.46	.00	4.46
51-72-250	147.34	.00	147.34
51-72-320	65.97	.00	65.97
51-72-330	2,050.82	.00	2,050.82
51-73-270	564.30	.00	564.30
52-21500	.00	63,031.23-	63,031.23-
52-40-200	187.27	.00	187.27
52-40-205	147.34	.00	147.34
52-40-220	95.70	.00	95.70
52-40-250	411.33	.00	411.33
52-40-260	47.00	.00	47.00
52-40-270	578.43	.00	578.43
52-40-280	498.14	.00	498.14
52-40-285	347.59	.00	347.59
52-40-320	76.19	.00	76.19
52-40-330	650.26	.00	650.26
52-40-410	59,991.98	.00	59,991.98
53-21500	69.00	102,861.11-	102,792.11-
53-40-200	17.42	.00	17.42
53-40-205	147.34	.00	147.34
53-40-220	4,101.67	69.00-	4,032.67
53-40-250	218.40	.00	218.40
53-40-260	82.00	.00	82.00
53-40-270	4,445.45	.00	4,445.45

GL Account	Debit	Credit	Proof
53-40-280	1,345.46	.00	1,345.46
53-40-285	430.41	.00	430.41
53-40-290	19.50	.00	19.50
53-40-330	203.17	.00	203.17
53-40-350	44.00	.00	44.00
53-40-800	91,806.29	.00	91,806.29
71-21500	45.00	12,018.32-	11,973.32-
71-40-200	4.46	.00	4.46
71-40-205	574.34	.00	574.34
71-40-220	15.98	.00	15.98
71-40-250	327.71	.00	327.71
71-40-260	591.52	45.00-	546.52
71-40-270	3,126.91	.00	3,126.91
71-40-700	7,377.40	.00	7,377.40
72-21500	.00	1,500.00-	1,500.00-
72-40-500	1,500.00	.00	1,500.00
73-21500	38.26	6,190.54-	6,152.28-
73-40-220	2,026.00	.00	2,026.00
73-40-250	3,792.76	38.26-	3,754.50
73-40-260	351.14	.00	351.14
73-40-270	20.64	.00	20.64
76-21500	.00	11.00-	11.00-
76-40-220	11.00	.00	11.00
Grand Totals:	393,807.36	393,807.36-	.00

January 9, 2018 ***APPROVED CHECK REGISTER***

Mayor: _____
ANN BRADYCity Council: LISA HATCH

ANDREW SHAFFER

ANDREW KEY

TYSON HACKING

TREY ROBIE

Town Manager: PETER BRIXIUS

Town Clerk: LISA PIERING

Report Criteria:
Report type: Invoice detail

Income Statement

Town of Rangely

Month Ending Nov 2017

GENERAL FUND Revenue	YTD ACTUAL		2017 BUDGET	
	YTD Amount	% of Revenue	Budget 2017	% of Budget Expended
Taxes	\$1,300,902	41%	\$1,376,200	94.53%
Licenses and Permits	\$15,876	0%	\$11,900	133.42%
Intergovernmental Revenue	\$1,511,258	47%	\$1,254,500	120.47%
Charges for Services	\$233,743	7%	\$345,229	67.71%
Miscellaneous Revenue	\$139,022	4%	\$137,870	100.84%
Total General Revenue	\$3,200,802	100%	\$3,125,699	102.40%
GENERAL FUND Operating Expenses	YTD ACTUAL		2017 BUDGET	
	YTD Amount	% of Expenses	Budget 2017	% of Budget Expended
Town Council	\$29,169	1%	\$39,862	73.18%
Court	\$19,121	1%	\$24,291	78.72%
Administration	\$242,405	8%	\$280,761	86.34%
Finance	\$215,355	7%	\$233,753	92.13%
Building & Grounds	\$385,423	12%	\$409,347	94.16%
Economic Development	\$208,775	7%	\$232,030	89.98%
Police Department	\$797,834	25%	\$900,860	88.56%
Animal Shelter	\$53,390	2%	\$57,720	92.50%
Public Works	\$369,278	12%	\$430,130	85.85%
Foundation Trans. & Non Depart. Transfer	\$154,826	5%	\$313,229	49.43%
Total Capital Improvements	\$672,176	21%	\$636,500	105.61%
Total selling expenses	\$3,147,753	100%	\$3,558,483	88.46%
Net Revenue over Expenditures	\$53,049	100%	(\$432,784)	-12.26%
WATER FUND Revenue	YTD ACTUAL		2017 BUDGET	
	YTD Amount	% of Revenue	Budget 2017	% of Budget Expended
Water Revenue	\$1,222,782	100%	\$1,199,182	101.97%
WATER FUND Operating Expenses	YTD ACTUAL		2017 BUDGET	
	YTD Amount	% of Expense	Budget 2017	% of Budget Expended
Water Supply	\$407,450	32%	\$435,062	93.65%
Water Supply Capital Expense	\$642,450	50%	\$650,000	98.84%
Water Fund Dept. Transfers and Conting.	\$92,957	7%	\$191,739	48.48%
PW - Transportation & Distribution	\$84,238	7%	\$103,005	81.78%
PW - Transportation & Distrib. Capital Exp	\$0	0%	\$0	0.00%
Raw Water	\$34,747	3%	\$45,895	75.71%
Raw Water Capital Expense	\$17,683	1%	\$27,000	65.49%
Total selling expenses	\$1,279,525	100%	\$1,452,701	88.08%
Net Revenue over Expenditures	(\$56,743)	100%	(\$253,519)	22.38%
GAS FUND Revenue	YTD ACTUAL		2017 BUDGET	
	YTD Amount	% of Revenue	Budget 2017	% of Budget Expended
Gas Revenue	\$901,374	100%	\$1,312,365	68.68%
GAS FUND Operating Expenses	YTD ACTUAL		2017 BUDGET	
	YTD Amount	% of Expense	Budget 2017	% of Budget Expended
Gas Expenses	\$729,527	81%	\$1,045,673	69.77%
Gas Capital Expense	\$6,670	1%	\$35,000	19.06%
Total Transfers	\$160,417	18%	\$175,000	91.67%
Total Selling Expenses	\$896,614	100%	\$1,255,673	71.41%
Net Revenue over Expenditures	\$4,760	100%	\$56,692	8.40%
Wastewater FUND Revenue	YTD ACTUAL		2017 BUDGET	
	YTD Amount	% of Revenue	Budget 2017	% of Budget Expended
Wastewater Revenue	\$335,802	100%	\$596,227	56.32%
Wastewater FUND Oper Expenses	YTD ACTUAL		2017 BUDGET	
	YTD Amount	% of Expense	Budget 2017	% of Budget Expended
Wastewater Expenses	\$188,236	65%	\$220,666	85.30%
Wastewater Capital Expense	\$36,674	13%	\$415,000	8.84%
Total Transfers	\$64,163	22%	\$70,000	91.66%
General Fund Loan	\$0	0%	\$26,447	0.00%
Total Selling Expenses	\$289,074	100%	\$732,113	39.48%
Net Revenue over Expenditures	\$46,728	100%	(\$135,886)	-34.39%

Town of Rangely

Month Ending Nov 2017

Rangely Housing Auth Revenue	2017 BUDGET	
	YTD Amount	% of Revenue
Rangely Housing Auth Revenue	\$173,524	100%
Rangely Housing Auth Oper Expenses	2017 BUDGET	
	YTD Amount	% of Expense
Rangely Housing Auth Expenses	\$123,600	90%
Housing Authority Capital Expense	\$3,916	3%
Debt Service and Transfers	\$9,163	7%
Total Expense	\$136,679	100%
Net Revenue over Expenditures	\$36,845	100%
Fund for Public Giving Revenue	2017 BUDGET	
	YTD Amount	% of Revenue
Fund for Public Giving Revenue	\$1,851	100%
Fund for Public Giving Oper Expenses	2017 BUDGET	
	YTD Amount	% of Expense
Fund for Public Giving Expenses	\$1,260	100%
Net Revenue over Expenditures	\$591	100%
Economic Development Revenue	2017 BUDGET	
	YTD Amount	% of Revenue
RDA Revenues	\$71,480	100%
Economic Development Oper Expenses	2017 BUDGET	
	YTD Amount	% of Expense
RDA Expenses	\$92,388	100%
RDA Capitol Expense	\$0	100%
Total Expense	\$92,388	100%
Net Revenue over Expenditures	(\$20,908)	100%
Conservation Trust Revenue	2017 BUDGET	
	YTD Amount	% of Revenue
Conservation Trust Revenue (Grant \$136K)	\$9,289	100%
Conservation Trust Oper Expenses	2017 BUDGET	
	YTD Amount	% of Expense
Conservation Trust Expenses	\$0	100%
Net Revenue over Expenditures	\$9,289	100%
Housing Assistance Revenue	2017 BUDGET	
	YTD Amount	% of Revenue
Housing Assistance Revenue	\$23,852	100%
Housing Assistance Oper Expenses	2017 BUDGET	
	YTD Amount	% of Expense
Housing Assistance Expenses	\$800	100%
Net Revenue over Expenditures	\$23,052	100%
Rangely Develop Corp Revenue	2017 BUDGET	
	YTD Amount	% of Revenue
Rangely Develop Corp Revenue	\$141	100%
Rangely Develop Corp Expenses	2017 BUDGET	
	YTD Amount	% of Expense
Rangely Develop Corp Expenses	\$10,945	100%
RDC Capitol Expense	\$6,424	100%
Total Expense	\$17,369	100%
Net Revenue over Expenditures	(\$17,228)	100%

**RIO BLANCO COUNTY
CONTRACT MODIFICATION ORDER**

No. 02-17

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 13th day of February, 2017 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 13, 2017	December 31, 2017

MODIFIED DATES

Contract Execution Date	New Contract Termination Date
February 13, 2017	July 31, 2018

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 Rangely are achieving success and project momentum. Additional time is necessary in order to finish the Scope of Work.

=====

The Original Contract Sum\$101,000.00
The Contract Sum was decreased by Change Order No. 01-17.....(\$21,500.00)
The Contract Sum including Change Order No. 01-17 and 02-17 is.....\$79,500.00

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 hereunto set their hands and seals this ____ day of December, 2017.

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

(Seal)

Attest:

By: _____

Clerk to the Board

Contract Form Reviewed by:
Rio Blanco County Attorney ☐

By: _____
Shawn J. Bolton, Chairman

By: _____
Jeff Rector, Commissioner

By: _____
Si Woodruff, Commissioner

TOWN OF RANGELY

By: _____
Ann Brady, Mayor

CONSULTANT: BETTER CITY, LLC

By: Adam J. Hughes

Title: CEO

RIO BLANCO COUNTY
CONTRACT MODIFICATION ORDER

No. 01-17

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 from the original planned Scope of Work and 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 a modification in project Scope of Work and decrease in project compensation, originally agreed to in the Rio Blanco County and Town of Rangely Agreement for Services dated the 13th day of February, 2017 between the Parties and Better City, LLC, attached herewith as "Exhibit B".

SCOPE OF WORK:

Modified project Scope of Work is hereby attached as Exhibit "C".

SCHEDULE OF VALUES:

A complete breakdown of project Schedule of Values is hereby attached as Exhibit "D".

Description	Original Contract Amount	Change Order Amount	New Total Amount
Decreased project Scope of Work	\$101,000.00	(\$21,500)	\$79,500

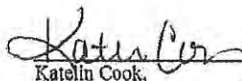
Acceptance of this contract modification order by the contractor constitutes full and complete settlement of all time and money for all direct and indirect costs and impacts flowing out of the charges described above. Additional requests for time and money because of these changes will not be considered. 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 have been modified due to community preference and support of original proposed projects and Scope of Work elements. Modified Scope of Work elements are necessary to focus on new opportunities to benefit the Rangely community. Expanded Flight Program and Grocery Operator Recruitment Scope of Work elements have been removed from the original Scope of Work. Community Facilitation Event, Call Center Recruitment and Community Marketing Video Scope of Work elements have been added.

The Original Contract total was.....\$101,000.00
The Contract Sum will be decreased by this Change Order.....(\$21,500.00)
The new Contract total will be..... \$79,500.00

Recommended By:

 Date 7/17/2017
Katejin Cook,
Economic Development Coordinator, Rio Blanco County

 Date 7/25/2017
Peter Brixius,
Town Administrator, Town of Rangely

*Rio Blanco County Economic Development Strategy
Implementation for the Rangely Area
Contract Modification No. 01-17*

IN WITNESS WHEREOF, the parties have her unto set their hands and seals this 17th day of July, 2017.



(Seal)

Attest:

By: Brian McCafferty

7/17/17

Clerk to the Board

Contract Form Reviewed by:
Rio Blanco County Attorney ☐

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

By: [Signature]
Shawn J. Bolton, Chairman

By: [Signature]
Jeff Rector, Commissioner

By: [Signature]
Si Woodruff, Commissioner

TOWN OF RANGELY

By: Joseph Nielsen
Joe Nielsen, Mayor

CONSULTANT: BETTER CITY, LLC

By: Adam J. Hughes

Title: CEO

Exhibit C – Scope of Work

Consultant's Scope of Work will include facilitating various implementation strategies for identified economic development areas of focus to create new jobs and diversify the local economic base. Project focus will be on specific project areas: conducting a community facilitation event; developing an aircraft maintenance, repair and overhaul operation; call center recruitment; and production of a community marketing video and professional photography. The long term goal of County and Town economic development initiatives is to create a more robust and diverse economy, ultimately increasing the number of primary jobs and business opportunities.

Community Facilitation Event	
Item	
•	Plan and lead a community facilitation event that will encourage stakeholder and public participation in the identification of additional economic development initiatives with broad-based support
•	Develop a utility bill insert and marketing materials to inform residents of the event

Aircraft Maintenance, Repair, and Overhaul Operation (MRO)	
Item	
•	Recruit an MRO operator and determine operational or financial challenges that will be faced by starting a new operation in Rangely, with a success fee payable upon delivery of a signed operator agreement with an MRO operator
•	Develop a Source Document describing the regulatory environment and Rangely Airport building location and funding options, financial challenges, cost/benefit analysis for CNCC participation and proforma development for a new fixed-base operator (FBO).
•	Coordinate with the Town, County, and operator to devise an incentive package to assist in business recruitment
•	Recruit an MRO operator in alignment with the Source Document and in coordination with CNCC in order to provide benefits to the MRO and to the Aircraft Maintenance program at CNCC
•	Better City will help secure appropriate financing to "close the finance gap," providing a financially viable business opportunity for an Operator

Call Center	
Item	
•	Recruit a call center operator and determine and address workforce challenges that may be faced by starting a new call center location in Rangely
•	Partner with Accelerant Business Solutions Provider to perform community screening of potential applicants. Results will be compiled into a database and used to determine a community profile and to identify companies that are the best fit
•	Identify training programs that can provide functional skills training to workforce which may improve workforce suitability with future employers
•	Work with key stakeholders to identify a suitable building(s) to accommodate a call center operator

R
It
C

- Actively pursue call center operators to locate a call center in Rangely

Community Marketing Video

Item

- Prepare a video that highlights favorable characteristics of the community
- Better City will travel to four different strategic sites/locations in and around Rangely to film various assets/activities. Footage obtained from these sites will then be used to create various videos that will be used for marketing/branding initiatives. Both aerial and ground footage will be obtained from these sites. These videos include:
 - One (1) full-length (approximately 2 minutes and thirty seconds) marketing video to be used on Youtube, Facebook, community websites, and other advertising platforms
 - Four (4) short (30 seconds) cuts to be used on various social media and other advertising and marketing platforms.
 - Better City will provide thirty (30) high-resolution still-frame images that correspond to the assets/activities captured at the four sites/locations.

Intent of Services

The services and any subsequent analysis and reporting performed by the Consultant under this agreement are intended to assist the governing authorities in creating a more robust and diverse economy, ultimately increasing the number of high paying primary jobs and business opportunities.

Scheduling of Services

Consultant shall schedule all necessary meetings and teleconferences with the Agreement Administrators.

Exhibit D – Schedule of Values

The County and Town will be invoiced for the amount of work actually performed. Invoices will be tied to the performance and delivery of key milestones. Actual total cost may be less than the Not to Exceed Total. If it is determined that services will be required that will exceed the Not to Exceed Total, a Contract Modification will be executed, if approved by the Board of County Commissioners and Board of Trustees, to cover these additional services.

Reimbursable expenses, including travel and meals for visits to the Town will be invoiced in addition to the consulting fee. Travel expenses for a single day trip to the Town will be reimbursed based on direct costs incurred by the Consultant for such a visit. Overnight lodging expenses and rental vehicles (if required) will be added at the invoiced rate if multi-day trips are required. Consultant will coordinate with the County and Town to determine the appropriate number and the scheduling of visits during the contract period.

In the event that the County and Town and Consultant determine that the Consultant should attend an industry recruiting event such as a conference or a site visit, direct costs incurred by the Consultant will be reimbursed by the County and Town.

Invoices will be prepared by the Consultants and submitted to the County and Town before the 20th of each calendar month, and will detail the scope of work elements that have been completed since the previous invoice date, and any applicable reimbursable expenses.

Community Facilitation Event	
Item	Cost
<ul style="list-style-type: none"> Plan and lead a community facilitation event that will encourage stakeholder and public participation in the identification of additional economic development initiatives with broad-based support 	\$2,500
<ul style="list-style-type: none"> Develop a utility bill insert and marketing materials to inform residents of the event 	
<ul style="list-style-type: none"> <i>NOTE: Catered food/beverages, and production of presentation materials are additional reimbursable expenses. Budget will be determined with input from County/Town</i> 	
Subtotal	\$2,500

Aircraft Maintenance, Repair, and Overhaul Operation	
Item	Cost
<ul style="list-style-type: none"> Recruit an MRO operator and determine operational or financial challenges that will be faced by starting a new operation in Rangely, with a success fee payable upon delivery of a signed operator agreement with an MRO operator 	\$28,800
<ul style="list-style-type: none"> Develop a Source Document describing the regulatory environment and Rangely Airport building location and funding options, financial challenges, cost/benefit analysis for CNCC participation and proforma development for a new fixed-base operator (FBO). 	
<ul style="list-style-type: none"> Coordinate with the Town, County, and operator to devise an incentive package to assist in business recruitment 	
<ul style="list-style-type: none"> Recruit an MRO operator in alignment with the Source Document and in coordination with CNCC in order to provide benefits to the MRO and to the Aircraft Maintenance program at CNCC 	
<ul style="list-style-type: none"> Better City will help secure appropriate financing to “close the finance gap,” providing a financially viable business opportunity for an Operator 	
<ul style="list-style-type: none"> Success fee payable upon delivery of a signed operator agreement with an MRO operator 	\$7,200
Subtotal	\$36,000

Call Center	
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*Rio Blanco County Economic Development Strategy
Implementation for the Rangely Area
Contract Modification No. 01-17*

Item	Cost
<ul style="list-style-type: none"> Recruit a call center operator and determine and address workforce challenges that may be faced by starting a new call center location in Rangely 	\$24,000
<ul style="list-style-type: none"> Partner with Accelerant Business Solutions Provider to perform community screening of potential applicants. Results will be compiled into a database and used to determine a community profile and to identify companies that are the best fit 	
<ul style="list-style-type: none"> Identify training programs that can provide functional skills training to workforce which may improve workforce suitability with future employers 	
<ul style="list-style-type: none"> Work with key stakeholders to identify a suitable building(s) to accommodate a call center operator 	
<ul style="list-style-type: none"> Prepare marketing collateral that highlights the available building, technological infrastructure, workforce characteristics, and incentives 	
<ul style="list-style-type: none"> Actively pursue call center operators to locate a call center in Rangely 	
<ul style="list-style-type: none"> Success fee payable upon delivery of a signed operator agreement with a call center operator 	\$5,000
Subtotal	\$29,000

Community Market Video	
Item	Cost
<ul style="list-style-type: none"> Prepare a video that highlights favorable characteristics of the community 	\$12,000
<ul style="list-style-type: none"> Better City will travel to four different strategic sites/locations in and around Rangely to film various assets/activities. Footage obtained from these sites will then be used to create various videos that will be used for marketing/branding initiatives. Both aerial and ground footage will be obtained from these sites. These videos include: <ul style="list-style-type: none"> One (1) full-length (approximately 2 minutes and thirty seconds) marketing video to be used on Youtube, Facebook, community websites, and other advertising platforms Four (4) short (30 seconds) cuts to be used on various social media and other advertising and marketing platforms. Better City will also provide thirty (30) high-resolution still-frame images to the client that correspond to the assets/activities captured at the four sites/locations. 	
<p>NOTE:</p> <ul style="list-style-type: none"> Reimbursable expenses (travel, lodging, food, etc.) will be billed separately, as incurred, based on the number of filming excursions requested by the client. Reimbursable expenses will not exceed \$1,000 per trip Ad-purchases are not included within this budget 	
Subtotal	\$12,000

Contract Total	\$79,500
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APPLICATION FOR A SPECIAL EVENTS PERMIT

Department Use Only

IN ORDER TO QUALIFY FOR A SPECIAL EVENTS PERMIT, YOU MUST BE NONPROFIT
AND ONE OF THE FOLLOWING (See back for details.)

- | | | |
|--|--|--|
| <input checked="" type="checkbox"/> SOCIAL | <input type="checkbox"/> ATHLETIC | <input type="checkbox"/> PHILANTHROPIC INSTITUTION |
| <input type="checkbox"/> FRATERNAL | <input type="checkbox"/> CHARTERED BRANCH, LODGE OR CHAPTER | <input type="checkbox"/> POLITICAL CANDIDATE |
| <input type="checkbox"/> PATRIOTIC | <input type="checkbox"/> OF A NATIONAL ORGANIZATION OR SOCIETY | <input type="checkbox"/> MUNICIPALITY OWNING ARTS |
| <input type="checkbox"/> POLITICAL | <input type="checkbox"/> RELIGIOUS INSTITUTION | <input type="checkbox"/> FACILITIES |

LIAB	TYPE OF SPECIAL EVENT APPLICANT IS APPLYING FOR:
2110 <input checked="" type="checkbox"/>	MALT, VINOUS AND SPIRITUOUS LIQUOR \$25.00 PER DAY
2170 <input type="checkbox"/>	FERMENTED MALT BEVERAGE (3.2 Beer) \$10.00 PER DAY

DO NOT WRITE IN THIS SPACE

LIQUOR PERMIT NUMBER

1. NAME OF APPLICANT ORGANIZATION OR POLITICAL CANDIDATE

State Sales Tax Number (Required)

Rangely Area Chamber of Commerce

03-68696-0000

2. MAILING ADDRESS OF ORGANIZATION OR POLITICAL CANDIDATE
(include street, city/town and ZIP)

255 E Main St Suite A
Rangely CO 81648

3. ADDRESS OF PLACE TO HAVE SPECIAL EVENT
(include street, city/town and ZIP)

CMCC
Kenndy St, Rangely CO 81648
CO Room

NAME	DATE OF BIRTH	HOME ADDRESS (Street, City, State, ZIP)	PHONE NUMBER
4. PRES./SEC'Y OF ORG. or POLITICAL CANDIDATE Lisa Piering		Lamesa Circle, Rangely CO 81648	
5. EVENT MANAGER Ronnie Billgren	11/15/64	1340 Lamesa Circle Rangely	3398525911
6. HAS APPLICANT ORGANIZATION OR POLITICAL CANDIDATE BEEN ISSUED A SPECIAL EVENT PERMIT THIS CALENDAR YEAR? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES HOW MANY DAYS?		7. IS PREMISES NOW LICENSED UNDER STATE LIQUOR OR BEER CODE? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES TO WHOM?	

8. DOES THE APPLICANT HAVE POSSESSION OR WRITTEN PERMISSION FOR THE USE OF THE PREMISES TO BE LICENSED? ☐ Yes ☐ No

LIST BELOW THE EXACT DATE(S) FOR WHICH APPLICATION IS BEING MADE FOR PERMIT

Date 8-10-18 Hours From 5:30 .m. To 10 .m.	Date Hours From .m. To .m.	Date Hours From .m. To .m.	Date Hours From .m. To .m.	Date Hours From .m. To .m.
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OATH OF APPLICANT

I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge.

SIGNATURE Ronnie Billgren	TITLE Exec. Director / Event Man	DATE 12/29/2017
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REPORT AND APPROVAL OF LOCAL LICENSING AUTHORITY (CITY OR COUNTY)

The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 12, Article 48, C.R.S., as amended.

THEREFORE, THIS APPLICATION IS APPROVED.

LOCAL LICENSING AUTHORITY (CITY OR COUNTY)	<input type="checkbox"/> CITY <input type="checkbox"/> COUNTY	TELEPHONE NUMBER OF CITY/COUNTY CLERK
SIGNATURE	TITLE	DATE

DO NOT WRITE IN THIS SPACE - FOR DEPARTMENT OF REVENUE USE ONLY

LIABILITY INFORMATION

License Account Number	Liability Date	State	TOTAL
		-750 (999)	\$

(Instructions on Reverse Size)

TO: Mayor and Town Council

From: Chief Wilczek

RE: Special Event liquor license for Chamber of Commerce (Crab Crack)

Date: January 1, 2018

I have reviewed the application for CNCC Foundation Special Event Liquor license. There should be no problem if this is done the same way as all special events are conducted. There have been no complaints on events sponsored by Chamber of Commerce with special event liquor license. If this is conducted the same way as event they have sponsored there should be no problem. All alcohol sales will be governed by Local ordinance and State Law. The Crab Crack will be held on February 10, 2018 from 5:30 pm to 10:00 pm in the Colorado Room. This event is being managed by the Director for Rangely Area Chamber of Commerce.

Chief Vince Wilczek

VALUES

HONESTY ♦ INTEGRITY & PROFESSIONALISM ♦ COMMITMENT OF SERVICE ♦
PRESERVATION OF LIFE

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

209 E MAIN STREET, RANGELY, COLORADO 81648

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



BLM – White River Field Office (WRFO)
220 East Market Street
Meeker, CO 81614
Contact: David Boyd – Public Affairs Specialist
Phone: (970) 876-9008

December 27, 2017

RE: Town of Rangely Comments as it Relates to the Environmental Assessment (EA) for the Wagon Wheel OHV Trail System in Northwest Colorado

Dear Mr. Boyd:

The Town of Rangely is pleased to respond to the EA developed for the OHV trail system which has been developed in cooperation with BLM's WRFO staff and with the financial and planning support of the Rio Blanco County Economic Development staff and RBC County Commissioners. The trail system has been researched and has included solicited input from the Rangely OHV committee, the Rangely Town Council, the Rangely Chamber of Commerce as well as interested parties over the course of the past couple of years. The beauty of the proposed trail system is that it almost entirely exists utilizing established trails and roads of which BLM roads comprise about 39% of the trail system.

These established and proposed roads have been used for decades, providing recreation and access to public and private lands as well as for oil and gas development. With the decline in oil and gas activity in the Rangely area, we are working to further diversify our economic base by attracting OHV riders to this area while still preserving the landscape, cultural heritage and biodiversity of the land. Our citizens and native populations have used and enjoyed these lands and enjoyed the scenic vistas along the proposed trails for hundreds of years.

The Town of Rangely has recently donated almost \$18,000 to the Dominguez Archeological Research Group (DARG) in conjunction with the Rangely Outdoor Museum to help catalogue and preserve our local archeological sites. Historical preservation is important to the proposed EA and to the citizens of Rangely and Rio Blanco County.

Residents continue to access our public lands on a regular basis and we want to share these opportunities with OHV enthusiasts along with those coming into the area for hunting, fishing and recreation. We also want to ensure that appropriate steps are taken to manage the access in a way that protects wildlife, plant life, historical artifacts, private property rights while preserving the land and its

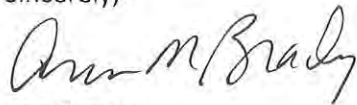
historical and cultural heritage. The Town of Rangely believes that this EA puts these priorities where they need to be and provides a path for managed growth and access to our public lands by completing this required public process.

We support the expanded use of our public lands while ensuring their protection and preservation. We believe that this EA clearly defines how to accomplish the goals of increased access without significantly impacting the EA addressed areas of concern.

Without the proper and approved use of these public lands, the viability of our communities in this area are substantially economically damaged and disadvantaged. Public land access has been an essential part of Rangely's economic survival since the very beginning. Our residents care about the protection of these lands and its uses for future generations. We agree that utilization of the proposed roads for expanded public OHV access has many advantages to the community and the county while ensuring that the impacts are adequately managed as proposed in the Environmental Assessment. Commitment to the EA will ensure the success of the Wagon Wheel project from many vantage points.

On behalf of the Town of Rangely we appreciate your consideration of our comments and commitment to this process.

Sincerely,

A handwritten signature in black ink, appearing to read "Ann M. Brady". The signature is fluid and cursive, with the first name "Ann" and last name "Brady" clearly distinguishable.

Ann Brady

Mayor of Rangely

Cc: Rangely Town Council
Peter Brixius – Town Manager

14 – Informational Items

RANGELY BOARD OF TRUSTEES

Board meets 2nd & 4th Tuesday of every month at 7:00pm

2018	MAYOR , Ann Brady
Cell #:	970-629-9429
Address:	200 W. Magnolia Ave P.O Box 473
E-mail Address:	ambrady100@yahoo.com
2018	MAYOR PRO TEM , Andy Shaffer
Home #:	970-675-2632
Work Cell #:	970-629-3740
Address:	214 W. Rangely Ave
E-mail Address:	ashaffer@summitmidstream.com
2018	Lisa Hatch
Cell #:	970-620-5751
Address:	145 Taylor Ave
E-mail Address:	lisalarryhatch@gmail.com
2020	Tyson Hacking
Home #:	970-675-3121
Cell #:	970-755-5555
Address:	1496 La Mesa Circle
E-mail Address:	tysonhacking@hotmail.com
2020	Trey Robie
Home #:	970-675-2664
Cell #:	970-629-2809
Address:	1224 Ridgeview Circle
E-mail Address:	The3rd15@hotmail.com
2020	Andy Key
Cell #:	970-629-8684
Address:	401 Rider Rd
E-mail Address:	Andykey87@outlook.com
2018	
Home #:	
Cell #:	
Address:	
E-mail Address:	

Council Committees:

Utilities:	Shaffer & Robie
Finance:	Key
Public Safety:	Hacking & Hatch
Development:	Key & Hacking
Human Resources:	Hatch
Public Works:	Shaffer & Robie

TOWN MANAGER:

Peter Brixius

Home #: 970-675-2192

Cell #: 970-589-5547

Work #: 970-675-8476

Address: 209 E Main Street

E-mail Address: pbrixius@rangelyco.gov

LETTERS TO THE EDITOR

Dear Editor:

I'd like to publicly thank Rangely Animal Control Officer Linda Farney. As our neighbor, she has for years helped us with any issue we've brought to her attention. I had always known she went above and beyond in her job, but the gift to our family of the most perfect rescue cat is just the icing on the cake.

Each day as my daughter walked by her house for work, she would inquire of Linda about any stray cats she might know about. Grace was making inquiries for a while apart from my knowledge. Grace was also very specific: old, orange, and sweet. (She knows I have a penchant for such cats and had lost my best companion a few years ago.) One day, Grace came home and asked if Linda could stop by and talk to me about a possible cat. I was dubious. A bad cat is rough. But I agreed and a few days later I learned that this cat fit all my

requirements. She brought him over on a Friday, and everyone instantly fell in love with him. I named him Mr. Putter after our favorite children's picture book series, Mr. Putter and Tabby by Cynthia Rylant.

When shelters everywhere are overrun with animals who need a good home, we just can't believe our luck. When Mr. Putter's owner had to go to Eagle Crest, Mr. Putter was hungry for affection. Now he is overwhelmed with it, and if we don't keep him in his own space at night he will visit each family member in their bed with a gentle swat of his paw to ask for it. If that's the worst we can say about him, I'll take it. He's an old fella but we'll be sure to make his last years full of joy because that's what he's giving us.

Thank you, Linda, for all you do!

*Julie Noyes
Rangely*

**Thanks to Linda
Farney**

DISCLAIMER: Thoughts expressed on opinion pages are exclusively those of the writer and do not necessarily reflect those of the *Herald Times* staff. We welcome letters to the editor on matters of local interest. All letters must include the author's name and phone number and may be emailed to editor@theheraldtimes.com or mailed to PO Box 720, Meeker, CO 81641.

Rangely Area Chamber of Commerce's Annual

Crab Crack

Saturday, February 10th, 2018

5:30 - 6:45 p.m. social hour

7:00 p.m. dinner served

2018 membership must be paid in full to make a reservation.

Questions:

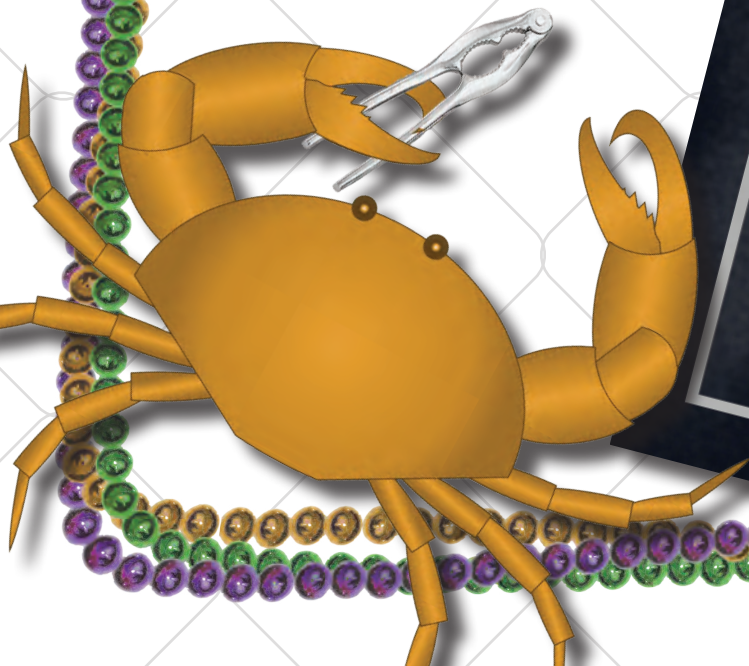
phone, 970-675-5290

or email,

rangelycamber@gmail.com

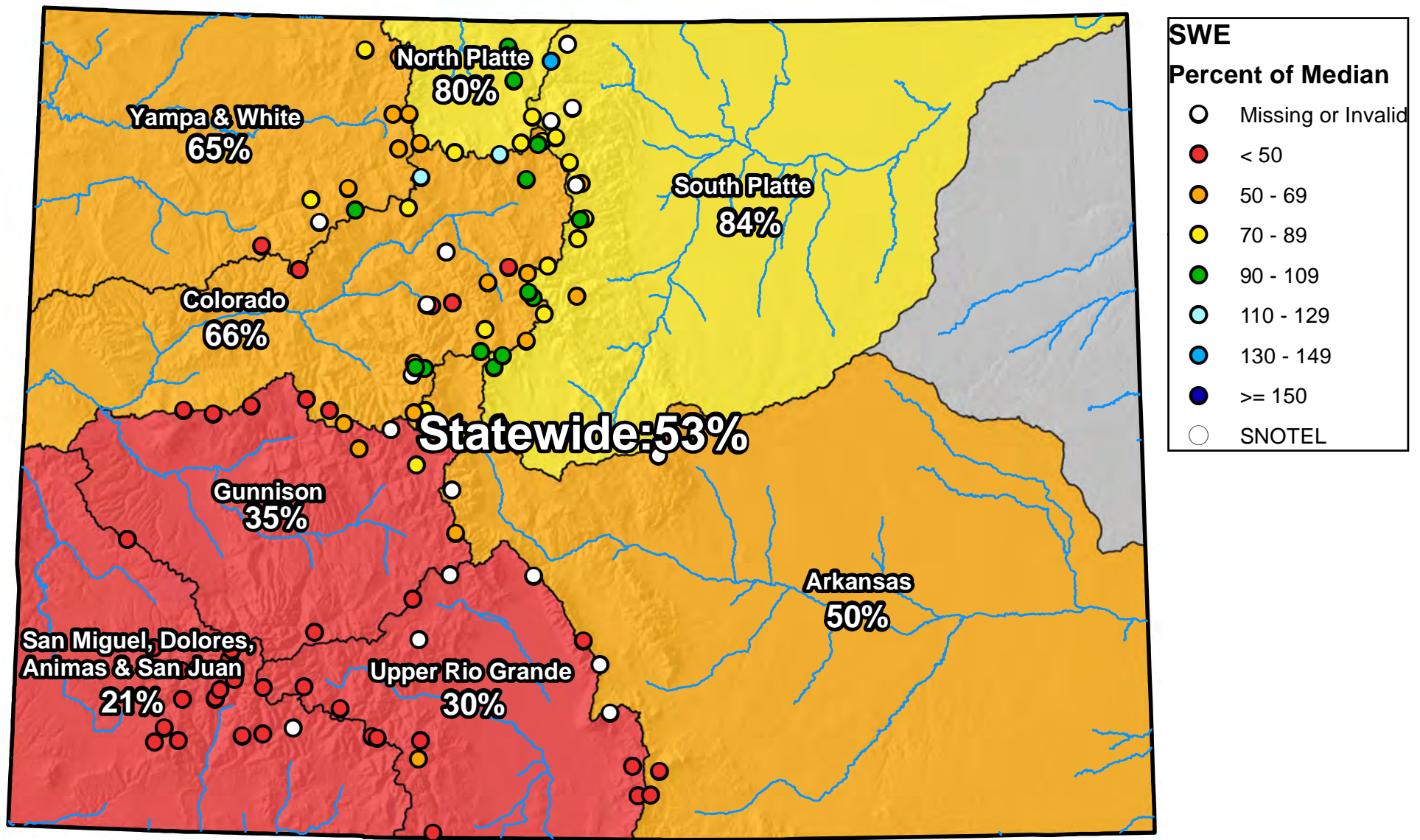
Save
the
Date

 The
chamber
Rangely Area Chamber of Commerce



Colorado SNOTEL Snow Water Equivalent (SWE) Update Map with Site Data

Current as of Jan 04, 2018



0 25 50 100 150 200 Miles

