

Finance Committee Meeting 6:15 pm
(Committee Members; Joe Nielsen, Ann Brady, Andrew Key)



Town of Rangely

Town Council Packet

May 9, 2017 @ 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



Finance Committee Meeting 6:15 pm
(Committee Members; Joe Nielsen, Ann Brady, Andrew Key)

Town of Rangely

May 9, 2017 - 7:00pm

Agenda

Rangely Board of Trustees (Town Council)

JOSEPH NIELSEN, MAYOR

ANDREW SHAFFER, MAYOR PRO TEM

LISA HATCH, TRUSTEE

TREY ROBIE, TRUSTEE

ANN BRADY, TRUSTEE

ANDREW KEY, TRUSTEE

TYSON HACKING, TRUSTEE

-
1. Call to Order
 2. Roll Call
 3. Invocation
 4. Pledge of Allegiance
 5. Minutes of Meeting
 - a. *Approval of the minutes of the April 25, 2017 meeting.*
 6. Petitions and Public Input
 7. Changes to the Agenda
 - a. **Item 13c - sale of Town assets.**
 8. Public Hearings - 7:15pm
 9. Committee/Board Meetings
 10. Supervisor Reports – See Attached
 11. Reports from Officers – Town Manager Update
 12. Old Business
 - a. *Review of the Rangely Police Departments position letter on NARCAN*
 13. New Business
 - a. *Discussion and Action to approve the April 2017 Check Register*
 - b. *Discussion and Action to approve the appointment of Konnie Billgren to fill the open RDA/RDC Board position*
 - c. **Discussion and Action to approve the sale of Town assets.**
 14. Informational Items
 - a. *CNCC Foundation – Thank you*
 - b. *Rio Blanco Water Conservancy Dist. Fishing Derby – June 4-5th*
 - c. *Summer Solstice at The Tank – June 16th*
 - d. *Dinosaur Open Spectacular – June 18-24th*
 - e. *Rangely OHV Adventure Rally – August 10-13th*
 15. Board Vacancies

16. Scheduled Announcements

- a. Rangely District Library regular meeting May 8, 2017 at 5:00pm.*
- b. Rangely Junior College District Board meeting is scheduled for May 8, 2017 at 12:00pm.*
- c. Western Rio Blanco Park & Recreation District meeting May 8, 2017 at 6:00pm.*
- d. Rural Fire Protection District board meeting is scheduled for May 15, 2017 at 7:00pm.*
- e. Rio Blanco County Commissioners meeting is scheduled for May 15, 2017 at 11:00am.*
- f. Rangely School District board meeting is scheduled for May 16, 2017 at 6:15pm*
- g. Rangely Chamber of Commerce board meeting is scheduled for May 18, 2017 at 12:00pm*
- h. Community Networking Meeting is scheduled for May 23, 2017 at 12:00pm.*
- i. Rangely District Hospital board meeting is scheduled for May 25, 2017 at 6:00pm.*
- j. Rio Blanco Water Conservancy District December is scheduled for May 31, 2017 at 7:00pm.*

17. Adjournment

5 – Minutes



Town of Rangely

April 25, 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, Lisa Hatch, Andrew Key, Trey Robie, Tyson Hacking present, Ann Brady Absent

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

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

5. Minutes of Meeting

a. *Approval of the minutes of the April 11, 2017 meeting with revisions. – Motion to approve the minutes of April 11, 2017 made by Andy Key, seconded by Tyson Hacking , motion passed – Andrew Shaffer abstained*

6. Petitions and Public Input

Jon Hill spoke to the council, he is currently a resident of the county, and his grandchildren are the sixth generation to live in this community. He would like to address the council about the casino in Dinosaur. He believes that whenever there is economic hardship we seem to always come up with economic stimulus idea's such as casinos, liquor stores and the lottery. The people who then spend all their paycheck on these endeavors seem to be the ones who need to keep their money for other uses. Jon also believes that one of our biggest problems are drugs and we seem to get a lot of those from Vernal and Dinosaur area. The town of Dinosaur is the gateway to the Dinosaur National Monument which to him should be the proper way to start marketing their community and what the Town of Rangely should support. Also, the economic benefits from the casino being built that are projected, he doesn't think that may always benefit everyone, would it just be jobs for the tribal members rather than all members of the community? The last thing that Jon would like to address, is the way that people call each other's names. His family has had a long relationship of working with the tribe, and his grandfather worked with the tribe and had a trading post and ran cattle in common with the tribe all the way to Omaha. Most recently Jon and several other ranches along with the tribe formed an association with the tribe to battle cattle theft. Jon said that dealing with the tribe is a different cat, you must get a lot of signatures to work with the tribe which makes dealing with their business offices different but not necessarily difficult. Jon would just like to say that he is against supporting the tribal casino in Dinosaur.

Beth Wiley just wanted to share some information that she learned at a recent workshop. It is very confusing. Beth believes it would be beneficial for Rangely and Rio Blanco County to become a certified governmental entity. There are specific rules that you need to follow but they are very minimal so as not to restrict local

business owner's rights. You must create a historic commission in your community. If you create the commission they decide what the rules are. What is interesting is that the local commission can designate which buildings can be historic in our community. The only other hoop is that you have to meet with the commission to be approved. There are grants and other funds that could incentivize improvements within our Town with some of the older buildings. This could be great for our own museum. One thing about our community is that many people take our history for granted. The extraction industry here came together to tell a story, so that is what is unique about our community, but there are so much more interesting facts we have to tell. Konnie said that her understanding is that the county must go first. Beth said that everyone could decide on their own or we could streamline if the county went through the processes.

7. Changes to the Agenda

a. Item 12d HB17-1321 Colorado Parks and Wildlife Financial Legislation

8. Public Hearings - 7:15pm

9. Committee/Board Meetings

10. Supervisor Reports – See Attached

a. Vince Wilczek – Police Department – Available for questions

b. Jeff LeBleu – Public Works – Jeff reported that work continues city hall remodel, carpet has been installed in two hallways at WRV. All the carbon monoxide alarms at WRV have been pulled as they continue to go bad, we are looking at how to send them off for repairs. They will be starting the waterline replacement on or about May 1, 2017. The crews have been completing vehicle and equipment maintenance, repairing curb stops, street sweeping three times a week, hauling off branches and cleaning around all the town buildings. Also, we are patching pot holes, completing utility locates, prep and pour concrete in various places, stake for CDOT approval for way finder signs. I am completing interviews for the vacancy after Joe Brasfield's retirement. We have also geared up to repair all mowers, repair and replace sprinklers, mow lawns, water trees and haul trash material from the bulk water site. We will drill and install break away brackets for the way finder signs and hopefully start installations tomorrow.

11. Reports from Officers – Town Manager Update Janet Miller has 17 open cases and 4 have closed. The letter in front of you is on Facebook, mailed to all businesses and will be in the utility billing. Town Hall remodel is about 35% complete. This courtroom area and the judge's chambers will start demolition in the next week. Grant reimbursement is at \$414,000 on 384,000 of a total spend. We expect to spend about another \$500-600 thousand to complete, ½ of which will be reimbursed. A good portion of the remaining spend is the milling for the jury and judge's boxes in this room. Dave has a couple of contractors that he is waiting on bids from. RDA meeting on the 20th - Kelby with Better Cities gave an update on his discussion with our grocery operator and his perception was that the owner was not overly interested in working incentives from the RDA or the Town. Tim Webber stated he had been working on the airport layout plan. A couple of the board members were

concerned that the Town was going to step back. One person had concerns about the bylaws being changed last year which incorporated the Ex-Officio Members and mapped the terms of the board to both RDA and RDC. We are starting to work on next month's meeting and we will ask all board members for their input. There are a few that would like to review the co-op grocery options, but the RDA seemed to want to allow the current process to work through. Water treatment plant phase 3 is 65 % complete and we believe the total project will end up around \$1,000,000 for which ½ is grant funded. We think phase 3 will be done in 3-4 months. Waste water treatment plant improvements are soliciting to obtain bids for manhole replacements and ponding dredging. Raw water irrigation tank non-destructive testing is complete, consultants were on site for a couple of days, we invited all Raw Water members to come and inspect the tank, and 3 committee members did show up. Stewart Welding made repairs to the floor and walls, the total spend for the testing, repairs so-far is 12,000 with a project budget of \$27,000. Colorado Fiber connect is working on bids to connect the outlying Town locations. May 17th AGNC will be coming to Rangely for their monthly meeting. If any of the Town Council members would like to attend, please let us know so we can post the meeting.

12. New Business

- a. *Discussion and consideration of the use and dispensing of NARCAN by the Rangely Police Department – Andy Key asked Chief Wilczek if they are considered medical professionals. Chief Wilczek stated that If anyone has the training they can dispense NARCAN. Andy Key said that his perception is that you are free from liability if you are dispensing in good faith. Chief Wilczek stated there is not a clear definition of what is good faith? Lisa Hatch said that we also know that family members can go and get NARCAN on their own so they should probably take that step just like they would for an Epi Pin. Lisa Hatch believes that is a huge educational item that the public can get the NARCAN, and that the ambulance usually gets there within five minutes. Lisa Hatch knows it is a sensitive topic and does not want anyone to die. Vince said that if you buy the drug, cold weather effects the drug so that should be a consideration. Beth Wiley asked if they are trained to administer CPR, if so why would the NARCAN be different. Joe said that NARCAN does not fall under the Good Samaritan law like CPR does. Joe said that in the case of NARCAN they are protected civilly but not personally. Beth Wiley just wants to understand how the logistics work. Andy Key said there is also the possibility of what if the officer goes in and doesn't administer NARCAN, they could they be sued as well. Beth asked if the five minutes is average in Town and Joe/Lisa said yes. Andrew Shaffer feels that it is not the council's decision that the Police department policies are made by them. Andrew believes we need to give Chief Wilczek a recommendation. Lisa and Joe do not feel at this time the council should intervene but leave it to the Police department best judgement. Andrew would like something drafted concerning what the Rangely Police department has decided. Andy Key said he still believes we need to inform the public. Andrew Shaffer said that we have the newspaper here reporting and people have seen this in the public. Andy Key does not believe that we need to push this through. Lisa Hatch said that is was fine to be on the*

agenda. Andy Key would like the Town to do an educational press release to the community about NARCAN. Jennifer Hill asked if it was available here.

- b. Discussion and Action to approve the March 2017 Financial Summary – Motion to approve the March 2017 Financial Summary made by Lisa Hatch, seconded by Trey Robie, motion passed
- c. Discussion and Action to approve the Liquor License renewal of Main Street Pub – Motion to approve the Liquor License renewal of Main Street Pub made by Andy Shaffer, seconded by Andy Key, motion passed Lisa Hatch abstained
- d. Discussion and Consensus on support for HB17-1321 Colorado Parks and Wildlife Financial Legislation - Joe saw the new bill which is a large increase to most fees. The primary focus of this legislation is to get the younger generation involved. Peter said that particular goal is not mentioned in the bill, even though the number of young hunters continues to stagnate, these fee's will need to increase in order to support the programs. Peter said the other item in the bill being supported by feed increases rather subsidized by severance dollars was the aquatic nuisance sticker. Andy Key and Lisa Hatch mentioned that all the parks have been added. This bill draft that is in front of the council was the draft coming out of committee this morning, but dated the 17th of April. The council doesn't see the sense in raising fees to get more people involved that doesn't make sense. Peter said that the main reasoning behind fee increases is to replace the loss of funds they must have increases. Lisa said that she believes poor management has put us in this position but does not want to lose funding. Andy Shaffer does not see that this is about Co parks and Wildlife. Andrew Shaffer's opinion is that they do not support the first paragraph in the bill and does not want to support a letter to support the bill. Lisa Hatch has reservations. Peter said that in the packet that we passed out last time that the commission must define something for young adults. Andy Key said that he is extremely concerned about what they are pulling out of the general fund but that makes him nervous that the transportation bill will pass along with this one. Andy Key feels he has a good grasp of the bill for the Parks and Wildlife. Andy Shaffer would like more education and information about the bill. The consensus is to table this action.

13. Informational Items

- a. Rio Blanco Water Conservancy Dist. Fishing Derby – June 4-5th
- b. Summer Solstice at The Tank – June 16th
- c. Dinosaur Open Spectacular – June 18-24th
- d. Rangely OHV Adventure Rally – August 10-13th

14. Board Vacancies

- a. Planning and Zoning Commission (1) Board Vacancy
- b. RDA/RDC (1) Board Vacancy

15. Scheduled Announcements

- a. Rangely District Library regular meeting April 10, 2017 at 5:00pm.
- b. Rangely Junior College District Board meeting is scheduled for April 10, 2017 at 12:00pm.
- c. Western Rio Blanco Park & Recreation District meeting April 10, 2017 at 6:00pm.
- d. Rural Fire Protection District board meeting is scheduled for April 17, 2017 at 7:00pm.
- e. Rio Blanco County Commissioners meeting is scheduled for April 17, 2017 at 11:00am.
- f. Rangely School District board meeting is scheduled for April 18, 2017 at 6:15pm
- g. Rangely Chamber of Commerce board meeting is scheduled for April 20, 2017 at 12:00pm
- h. Community Networking Meeting is scheduled for April 25, 2017 at 12:00pm.
- i. Rio Blanco Water Conservancy District December is scheduled for April 26, 2017 at 7:00pm.
- j. Rangely District Hospital board meeting is scheduled for April 27, 2017 at 6:00pm.

16. Adjournment 8:00

ATTEST:

RANGELY TOWN COUNCIL

Lisa Piering, Clerk/Treasurer

Joseph Nielsen, Mayor

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



Town of Rangely

Supervisor Reports

April 2017

POLICE DEPARTMENT – SUBMITTED BY CHIEF VINCE WILCZEK

Project status/Current Issues

Communication Division:

- 1,103 calls for service through communication center
- 37 calls for 9-1-1 services
- 4- misdialed 9-1-1 calls

Patrol Division:

- 141 Incident calls for various crimes occurring or occurred
- 21-Cases 37-Traffic contacts 83- Incidents
- Responded to 12 alarms
- 7-Animal control calls for service, Barking complaints, RAL, and/or assist
- 26- Calls for service to assist other agencies, 7-ambulance, 8- fire, 1-sheriff, 3- Department of Human Services and 7- other.
- CITIZEN'S ASSIST- 76 - Incidents for, vin inspections, finger prints and others
- PROPERTY CRIMES 10- Theft from building, possession/receiving stolen property ,fraud, misc. thefts, lost/found property, missing person, vandalism
- CRIMES AGAINST PERSON 16- Disturbances/Disorderly, Domestic violence, Harassment, Suspicious person complaints.
- JUVENILE: 0
- ARREST-8 - 5 Booked into the County Jail.
- Traffic Contacts 60-traffic contacts, 12- Citations issued 42-warnings, 1-Hit and Run Accident, 0- parking violations, 3- Traffic Complaint- 3-DUI

Personnel Issues:

- Training new hires in communications is going very good on schedule. L. Carlson is solo.
- Julian last day was May 1st, wish him and his wife well as they are expecting a baby.
- Mcalister and Harden attended a 8 hour crisis negotiation training for communications.

Notable issues:

- Multi Agency Training on 04/27/2017 was held at the fire training facility. 30 first responders, actors, and private citizens play out four consecutive scenarios. The scenarios were designed with reality based events. Overall, it was a successful, and we anticipate doing multi-agency training with the Sheriff Office and DOW in the future, to promote tactics, team building, decision making and speed in execution of a developing action plan for such events.

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
- Change ERTs (the electronic reading devices on the gas meters) that are not working
- Gas usages and rate for April
- File Annual Reports: DR525 and PUC Annual Report
- Weekly charts, pressures, odorant check
- Non-payment shut-offs (9)
- 127 Locates for the month of April

- Continue with Periodic Meter Changes
- Leak survey – schools, churches and public buildings
- Leak survey – Aldyl-A, Mechanical Fittings and 4” Transmission line going away from Border Station
- Leak survey – residential – section #4
- Quarterly Patrol of Distribution System
- Update Meter Files
- Updates and reviews of Emergency Plan and Public Awareness Plan
- Calibrate Combustible Gas Indicators, CO detectors and FI Units
- Repair underground leak at tapping tee at 1041 Tanglewood Ln. by cutting out and replacing a section of gas main
- Test an additional 20 meters to be used for PMC’s and to have spare meters on shelf
- Mapping and paperwork
- Purchasing
- New contracts for gas hedges
- Utility truck check for maintenance – oil, fluids, pressures, etc.
- Resolve remote connection issues to Border Station
- Work on and obtain Hwy. Utility Permit for summer gas line replacement project
- Call schedule May 2017
- Average low temperature March
- Clean shop

Personnel Issues/Events:

- Bryan and Kelli renewed their medical certificates for their CDL licenses
- Finish up training with Mike Dillon to make sure he is Operator Qualified before taking Call

Notable Issues/Events:

- Safety Committee Meeting
- Finalize State Land Board Lease for Border Station property
- Locate load remains quite heavy again as we had 127 Locate requests for April
- Kelli and Heath attended a Colorado Pipeline/8-1-1 joint training in Meeker, CO
- Assist in day of caring at Trap Club – help trench for electric line installation

Water/Wastewater – Submitted by Donald Reed

Project status/Current Issues

Water Treatment Plant:

- Phase 3 status to date is as follows.
- All demo is completed.
- B.) West Clarifier sludge collector is 60% installed, needed room to get tube settlers frame steel and once all framing is installed, then they will finish installation of sludge collector.
- C.) River Station #3 pump has installed with Variable Frequency Drive, still waiting on other piping parts to arrive to finish and have manufacture scheduled for startup.
- D.) Ducey Electric has been in and out working on control wiring and installation of new VFD’s on Pump 5, 6, and 7.
- There have been some issues in getting the clear well baffling installed but overall were moving in the forward direction.
- Overall Phase 3 has some minor setbacks mainly dealing with manufactures time lines in getting materials to location. The Clarifier should be in back in operation around mid-May which will put the WTP back to full production with high demands for this time of the year.
- Backflow/Cross connection program is now at 56% completed which will meet this year’s criteria for state compliance
- All systems in the WTP are operating in the normal parameters with water production around .500 MGD per day. Made adjustment to operations to accommodate clearwell chlorine contact times to remain in compliance before first costumer, since demo work was completed on removing damages baffle curtains.
- Monthly compliance reports were sent to state with no violations for this reporting period.

- The WTP staff is working on compiling all the data required by state to switch over our primary coagulant. This is a time-consuming project as far as paper work involved. Plus, we are looking at full consumption of our supply of aluminum sulfate prior to switch over.
- Phase 2 replacement of concrete slab in front of building (WTP) will most likely be completed by the town and billed back to Glacier Construction if price is agreeable.
- Currently we are only operating the east plant, due to low production requirements and work that needs to be completed in the west plant as Phase 3.

Wastewater Plant:

- The plant is running ok now and meeting State parameters as required, still need to send 2 aerator motors in for rebuilds. Pond A has been taken down and we are currently evaluating the conditions for assessment on cost effective ways to remove sludge and evaluate condition of old liner before proceeding. All three aerators have been removed from Pond A and are being stripped down and evaluated for revamping.
- Working on ground work and layouts for WWTP grant work.
- Have used the Hydro-Vac on five service calls this year to date and its performance has been a great deal of help to the Public Works Dept.
- Still experiencing some ground water intake that has reoccurred, Jocelyn is looking at geological ground water as possible source, but I believe this isn't the case since it use to only happen with significant amount of rainfall which hasn't happened this year.
- State compliance reports sent with no violations reported.
- Installed new UV ballast and systems has been performing normally again.
- April 2017 operating information
 - BOD 7.07 mg/L
 - TSS Inf. 338 mg/L
 - TSS Eff. 29 mg/L
 - TDS River Intake 411 mg/L
 - TDS WWTP Effluent 638 mg/L
 - Percent of Removal (B O D) 96 %
 - Ammonia Nitrogen 8.8 mg/L
 - E. Coli 200 colonies/100ml
- Phosphorus 3.05 mg/l Note: This would be the 2016 Yearly ave

Utility Department Activities:

- Work orders 102 Locates, 8 Work orders, meter reads and rereads/shutoffs as required.
- Non-Destructive testing of Raw irrigation was completed and results were sent. This report will be outlined in the next Raw Irrigation. User meeting. Reinforced floor area with welded plates by Stewarts in hopes of extending life of tank. Also, changed operation methods of tank to aid in life expectancy. Cleaned up area and completed some road work for better access.
- Assisted Mueller Construction in offloading of new equipment for WTP renovations.
- Completing day to day operations.

Assisted with various aspects of Phase 3. And inventoried all parts received

Personnel issues:

- Training of all operators.

Notable Issues/events: N/A

Public Works – Submitted by Jeff LeBleu

Project status/Current Issues:

- Continuous miscellaneous work on city hall remodel. Carpet has been installed in two hallways at White River Village. We pulled all carbon monoxide alarms at White River Village and sending them in to have them repaired. Anticipate date to start the 4" water line replacement is set for May 1, 2017.

Crew Activities:

- Vehicle & equipment maintenance, repair curb stop, sweep streets, repair street signs, staff meetings, haul tree branches, office work, cleaning in all buildings. Patch pot holes, utility locates, prep and pour concrete in various places,

stake for CDOT approval for way finder signs, Interviews for vacancy in the Building and Grounds department, prep mowers and weed eaters, all water has been turned on for the lawns, repair and replace sprinklers, mow lawns, water trees, haul trash material from bulk water site, cut weeds on main street, empty trash cans on main street, drill and install break away brackets for way finder signs should start installing post tomorrow.

Personnel issues:

- We hired JC Chumacero to fill the vacancy in Building and Grounds Department. JC will start on May 1, 2017.

Notable Issues/events:

- Highway cleanup is set for May 18, 2017.
-

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

White River Village:

- Carbon Monoxide Detectors in all units are being removed and replaced with new units.

Liquor Licensing:

- Renewal of the liquor license for Main Street Pub.

Animal Shelter:

- 5 dogs impounded for running at large and returned to owners.
 - 2 dogs impounded on a 10 day Rabies hold were returned to owner.
 - 1 stray picked up and owner was never located. She is now up for adoption.
 - 1 dog awaiting owner's court case for neglect/abandonment was relinquished by owner and adopted out.
 - 1 stray cat found completely shaved of all of its hair and brought to the shelter. Returned to owner
 - 2 dogs and 1 cat currently at the shelter.
-

Code Enforcement – Submitted by Janet Miller

8.08.030 Weed Violations:

- 15

8.08.040 Refuse Violations:

- 15

8.08.045 Junk Vehicles on Property Violations:

- 7

8.08.047 Vehicle Parking Violations:

- 5

262.3 Locations Violations:

- 2

8.08.070 Disposal of Refuse Violations:

- 1

Closed Cases:

- 3

11 – Reports from Officers
12 – Old Business

To: Mayor and Town council

From: Chief Wilczek – Rangely Police Department

Ref: NARCAN

Senate Bill 15-503 expands access to NARCAN: A SUBSTANCE used to reverse overdose of heroin and certain prescription medications TO BE AVAILABLE TO:

- Family members
- Individuals at risk of overdose

A family member is generally the first person an officer will make contact with when arriving at a call for service. That family member should have NARCAN available based on the circumstances of their loved ones. The first line of defense for the user will be the family. There is no reason why a person with an opioid addiction should not have NARCAN available on their person or at their residence.

Senate Bill 13-014 is not defined well enough to prevent an officer and the town from being considered civilly liable for the actions taken in the use of NARCAN. For instance, if an officer receives training, then that officer will be held to a higher standard in the eyes of the court as compared to someone attempting to be a good Samaritan and not having the training.

The town attorney has concerns about the civil liability associated with the administration of NARCAN. Until some of these circumstances are tested in the courts, there is no guarantee or way to know what the potential for legal and civil liabilities might be. The officer and the town could be considered negligent in some way if there is a real or perceived mis-step on the part of the officer.

The Rangely police department and its officers can be a part of the solution by informing the public about the law and the availability of NARCAN, AND BY Encouraging family members and users to possess NARCAN in case they have to respond to a drug overdose event.

In the event an opioid overdose occurs, the officer IS REQUIRED to

- Follow policy and procedure
- Respond when they receive the call, as does EMS
- Assess the patient and give updates to EMS and THE communication center
- Follow universal precautions
- Make a medical assessment THAT the person is having an opioid overdose event.
- Make sure the scene is safe for EMS arrival

Once the officer has arrived at a call and assessed the many factors associated with an often-chaotic scene when drugs are involved, EMS is generally already there and ready to focus on their patient. EMS has more information and in-depth training specific to the evaluation of an opioid overdose. With EMS taking the lead in victim care, the likelihood of proper assessment and treatment at the scene is a better scenario for the victim during the administration of NARCAN. The Rangely Police Department feels strongly that this type of care is better handled by EMS and is a much better scenario for the victim and all involved.

The previous statements explain why the position of the Rangely Police Department should be to assist those with opioid addictions by means of education. OUR GOAL IS to help the user and the family become more AWARE OF what resources are available to them.

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

13 – New Business

Report Criteria:

Report type: Invoice detail

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
04/17	AFLAC	AFLAC PAYABLE	04/14/2017	76886	981270	410.59
	Total AFLAC:					410.59
04/17	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	04/28/2017	76992	AR2084436	834.62
	Total ALL COPY PRODUCTS INC.:					834.62
04/17	ALL WATER SUPPLY LLC	MACHINERY OPERATIONS & MAINT	04/28/2017	76944	4195	47.28
	Total ALL WATER SUPPLY LLC:					47.28
04/17	AMERICAN WATER WORKS ASSN.	TRAINING/PROF DEVELOPMENT	04/28/2017	76945	7001367935	315.00
	Total AMERICAN WATER WORKS ASSN.:					315.00
04/17	APEX INSPECTION & CONSULTING LLC.	CAPITAL IMPROVEMENTS	04/14/2017	76887	1025	958.68
04/17	APEX INSPECTION & CONSULTING LLC.	CAPITAL OUTLAY	04/14/2017	76887	1029	4,386.00
	Total APEX INSPECTION & CONSULTING LLC.:					5,344.68
04/17	ARAMARK	UNIFORMS	04/14/2017	76888	20063057	189.40
04/17	ARAMARK	UNIFORMS	04/14/2017	76888	20063355	179.93
	Total ARAMARK:					369.33
04/17	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	04/28/2017	76946	149362	30.50
04/17	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	04/28/2017	76946	149595	357.28
04/17	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	04/28/2017	76946	149813	33.50
	Total ASHLEY VALLEY VETERINARY CLINI, PC:					421.28
04/17	BACK TO HEALTH CHIROPRACTIC OF RANGELY	PROF/TECH SERVICES	04/14/2017	76889	INV 033117	75.00
04/17	BACK TO HEALTH CHIROPRACTIC OF RANGELY	PROF/TECH SERVICES	04/14/2017	76889	INV 040317	40.00
04/17	BACK TO HEALTH CHIROPRACTIC OF RANGELY	PROF/TECH SERVICES	04/14/2017	76889	INV 041017	75.00
04/17	BACK TO HEALTH CHIROPRACTIC OF RANGELY	PROFESSIONAL/TECHNICAL SERVIC	04/28/2017	76947	INV 041217	150.00
04/17	BACK TO HEALTH CHIROPRACTIC OF RANGELY	PROF/TECH SERVICES	04/28/2017	76947	INV 041217.	75.00
04/17	BACK TO HEALTH CHIROPRACTIC OF RANGELY	PROF/TECH SERVICES	04/28/2017	76947	INV 042417	80.00
	Total BACK TO HEALTH CHIROPRACTIC OF RANGELY:					495.00
04/17	BASIN NURSERY & GARDEN CENTER	BUILDING/GROUNDS MAINTENANCE	04/28/2017	76948	55985	953.39
	Total BASIN NURSERY & GARDEN CENTER:					953.39
04/17	BASIN RENTALS	CAPITAL OUTLAY	04/14/2017	76890	64580	55.00
	Total BASIN RENTALS:					55.00
04/17	BNF: USBANK TRUST NA	CWR&PD DIRECT LOAN INTEREST	04/26/2017	10020	D13F318 05/20	46,478.39
	Total BNF: USBANK TRUST NA:					46,478.39
04/17	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	04/14/2017	76891	127986-1	68.98
04/17	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	04/28/2017	76949	127986	67.00

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04/17	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	04/28/2017	76949	127986-2	41.32
	Total BOY-KO SUPPLY CO:					177.30
04/17	BRADY, ANN	MAYOR/COUNCIL	04/14/2017	76892	37	100.00
	Total BRADY, ANN:					100.00
04/17	CASELLE, INC.	PROF/TECH SERVICES	04/14/2017	76893	79556	1,168.00
	Total CASELLE, INC.:					1,168.00
04/17	CEBT	HEALTH INSURANCE PAYABLE	04/14/2017	76894	INV 0017997	33,146.07
	Total CEBT:					33,146.07
04/17	CENTURYLINK	COMMUNICATIONS	04/28/2017	76950	300915074 041	2,174.53
	Total CENTURYLINK:					2,174.53
04/17	CIMARRON TELECOMMUNICATIONS LLC	MARKETING	04/14/2017	76895	12391	55.00
04/17	CIMARRON TELECOMMUNICATIONS LLC	MARKETING	04/14/2017	76895	12393	55.00
04/17	CIMARRON TELECOMMUNICATIONS LLC	MARKETING	04/28/2017	76951	12402	150.00
04/17	CIMARRON TELECOMMUNICATIONS LLC	MARKETING	04/28/2017	76951	12493	55.00
	Total CIMARRON TELECOMMUNICATIONS LLC:					315.00
04/17	CMCA	TRAINING/PROF DEVELOPMENT	04/28/2017	76952	201926	12.50
	Total CMCA:					12.50
04/17	COLO DEPT OF HUMAN SVC BITF	BRAIN INJURY TRUST	04/14/2017	76896	1ST QTR 2017	40.00
	Total COLO DEPT OF HUMAN SVC BITF:					40.00
04/17	COLORADO BUREAU OF INVESTIGATION	PROF/TECH SERVICES	04/28/2017	76953	TI70900057	300.00
	Total COLORADO BUREAU OF INVESTIGATION:					300.00
04/17	CONTRERAS, MANUEL	CASH CLEARING - UTILITIES	04/28/2017	76954	042517	64.90
	Total CONTRERAS, MANUEL:					64.90
04/17	COUNTRYSIDE VETERINARY CLINIC	VETERINARY EXPENSES	04/14/2017	76897	301323	16.00
	Total COUNTRYSIDE VETERINARY CLINIC:					16.00
04/17	CULVER COMPANY	PUBLIC EDUCATION PROGRAM	04/28/2017	76955	52817	264.83
	Total CULVER COMPANY:					264.83
04/17	DAN E. WILSON, ATTORNEY AT LAW LLC	ATTORNEY	04/14/2017	76898	2563	1,165.10
	Total DAN E. WILSON, ATTORNEY AT LAW LLC:					1,165.10
04/17	DAVIS, JULIA	MARKETING	04/28/2017	76956	04242017	60.00

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Total DAVIS, JULIA:						60.00
04/17	DELUXE	MACHINERY OPERATIONS & MAINT	04/14/2017	76899	0066742305	233.37
Total DELUXE:						233.37
04/17	DIRECTV	UTILITIES	04/28/2017	76957	31178760260	396.00
Total DIRECTV:						396.00
04/17	DUCEY'S ELECTRIC	PROPERTY/RISK INSURANCE	04/14/2017	76900	51318	1,404.30
04/17	DUCEY'S ELECTRIC	PROPERTY/RISK INSURANCE	04/14/2017	76900	51493	336.00
04/17	DUCEY'S ELECTRIC	PROPERTY/RISK INSURANCE	04/14/2017	76900	54651	186.50
04/17	DUCEY'S ELECTRIC	PROPERTY/RISK INSURANCE	04/14/2017	76900	54660	165.00
04/17	DUCEY'S ELECTRIC	PROPERTY/RISK INSURANCE	04/14/2017	76900	54661	2,995.30
04/17	DUCEY'S ELECTRIC	PROPERTY/RISK INSURANCE	04/14/2017	76900	54663	1,332.00
04/17	DUCEY'S ELECTRIC	PROPERTY/RISK INSURANCE	04/14/2017	76900	54665	1,197.62
04/17	DUCEY'S ELECTRIC	PROPERTY/RISK INSURANCE	04/14/2017	76900	54672	632.50
04/17	DUCEY'S ELECTRIC	BUILDING/GROUNDS MAINTENANCE	04/14/2017	76900	54681	229.96
04/17	DUCEY'S ELECTRIC	CAPITAL OUTLAY	04/28/2017	76958	54697	18.40
04/17	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	04/28/2017	76958	54849	11,162.50
04/17	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	04/28/2017	76958	55337	481.70
Total DUCEY'S ELECTRIC:						20,141.78
04/17	ELSTER AMERICAN METER COMPANY LLC	GAS MATERIALS/EXPENSE	04/28/2017	76959	91247708	437.44
Total ELSTER AMERICAN METER COMPANY LLC:						437.44
04/17	ENVIRONETICS, INC.	CAPITAL IMPROVEMENTS	04/28/2017	76960	7517	11,250.00
Total ENVIRONETICS, INC.:						11,250.00
04/17	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	04/04/2017	76883	PR0402170	186.90
04/17	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	04/18/2017	76940	PR0416170	186.90
Total FAMILY SUPPORT REGISTRY:						373.80
04/17	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	04/04/2017	76884	PR0402170	9,778.48
04/17	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	04/18/2017	76941	PR0416170	9,683.76
Total FIDELITY ADVISOR FUNDS:						19,462.24
04/17	FIRST BANKCARD	VETERINARY EXPENSES	04/28/2017	76961	0113 0417	236.31
04/17	FIRST BANKCARD	VHCL/EQUIP OPER/MAINT	04/28/2017	76961	2357 0417	7.82
04/17	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	04/28/2017	76961	2614 0417	689.80
04/17	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	04/28/2017	76961	4452 0417	35.00
04/17	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	04/28/2017	76961	5628 0417	2,336.88
04/17	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	04/28/2017	76961	5834 0417	435.00
04/17	FIRST BANKCARD	VHCL/EQUIP OPER/MAINT	04/28/2017	76961	5883 0417	209.01
04/17	FIRST BANKCARD	DEPARTMENTAL MATERIALS/EXPEN	04/28/2017	76961	5917 0417	40.00
04/17	FIRST BANKCARD	PROF/TECH SERVICES	04/28/2017	76961	6410 0417	40.00
04/17	FIRST BANKCARD	TRAVEL/MEETINGS	04/28/2017	76961	6444 0417	22.53
04/17	FIRST BANKCARD	CAPITAL OUTLAY	04/28/2017	76961	6485 0417	424.75
04/17	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	04/28/2017	76961	6782 0417	53.79
04/17	FIRST BANKCARD	TRAVEL/MEETINGS	04/28/2017	76961	6790 0417	372.00
04/17	FIRST BANKCARD	CAPITAL IMPROVEMENTS	04/28/2017	76961	6857 0417	339.42

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04/17	FIRST BANKCARD	CAPITAL IMPROVEMENTS	04/28/2017	76961	7012 0417	59.71
04/17	FIRST BANKCARD	COMPUTER PROCESSING	04/28/2017	76961	7467 0417	4,878.12
04/17	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	04/28/2017	76961	7775 0417	14.99
Total FIRST BANKCARD:						10,195.13
04/17	FPPA	FPPA D&D	04/04/2017	9974	PR0402170	184.76
04/17	FPPA	LIFE INSURANCE	04/18/2017	10019	PR 03 21 17	91.91-
04/17	FPPA	FPPA D&D	04/18/2017	10019	PR0416170	188.81
Total FPPA:						281.66
04/17	FRESH EXPRESS CLEANING	BUILDING/GROUNDS MAINTENANCE	04/14/2017	76901	6474	71.50
04/17	FRESH EXPRESS CLEANING	BUILDING MAINTENANCE	04/14/2017	76901	6475	35.50
04/17	FRESH EXPRESS CLEANING	BUILDING MAINTENANCE	04/14/2017	76901	6476	24.75
Total FRESH EXPRESS CLEANING:						131.75
04/17	GLOBAL CHEMICALS	STREETS/DRAINAGE MATLS/EXPENS	04/14/2017	76902	11008571-D	499.81
Total GLOBAL CHEMICALS:						499.81
04/17	GRAND JUNCTION PIPE & SUPPLY	CAPITAL OUTLAY	04/14/2017	76903	3456452	411.47
04/17	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	04/14/2017	76903	3459439	277.50
04/17	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	04/14/2017	76903	3459442	1,021.00
04/17	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	04/14/2017	76903	3459443	1,502.50
04/17	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	04/14/2017	76903	3459465	4,447.56
04/17	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	04/14/2017	76903	3459466	144.85
04/17	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	04/28/2017	76962	3467553	4,013.20
04/17	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	04/28/2017	76962	3467563	1,126.00
Total GRAND JUNCTION PIPE & SUPPLY:						12,944.08
04/17	HACH	CAPITAL IMPROVEMENTS	04/28/2017	76963	10400749	4,784.48
04/17	HACH	CAPITAL IMPROVEMENTS	04/28/2017	76963	10403198	3,390.00
Total HACH:						8,174.48
04/17	HACKING, TYSON	MAYOR/COUNCIL	04/14/2017	9975	13	100.00
Total HACKING, TYSON:						100.00
04/17	HATCH, LISA	MAYOR/COUNCIL	04/14/2017	9976	50	100.00
04/17	HATCH, LISA	MARKETING	04/14/2017	76904	2017-003	217.79
Total HATCH, LISA:						317.79
04/17	HDS WHITE CAP CONST SUPPLY	STREETS/DRAINAGE MATLS/EXPENS	04/28/2017	76964	50006048377	171.96
04/17	HDS WHITE CAP CONST SUPPLY	STREETS/DRAINAGE MATLS/EXPENS	04/28/2017	76964	50006048378	91.62
Total HDS WHITE CAP CONST SUPPLY:						263.58
04/17	HIRERIGHT, INC.	HOUSING MANAGEMENT EXPENSE	04/14/2017	76905	G2139133	279.81
Total HIRERIGHT, INC.:						279.81
04/17	INDUSTRIAL SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	04/14/2017	76906	1371816-01	412.78
04/17	INDUSTRIAL SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	04/28/2017	76965	1375428-01	44.07

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	Total INDUSTRIAL SUPPLY:					456.85
04/17	INSIGHT PUBLIC SECTOR, INC.	COMPUTER PROCESSING	04/28/2017	76966	321174115	5,394.60
	Total INSIGHT PUBLIC SECTOR, INC.:					5,394.60
04/17	JONES PAINT & GLASS OF VERNAL	CAPITAL IMPROVEMENTS	04/28/2017	76967	VNI0027621	563.83
	Total JONES PAINT & GLASS OF VERNAL:					563.83
04/17	KEY, ANDREW J.	MAYOR/COUNCIL	04/14/2017	9977	13	100.00
	Total KEY, ANDREW J.:					100.00
04/17	KIMBALL MIDWEST	MACHINERY OPERATIONS & MAINT	04/14/2017	76907	5530068	260.46
	Total KIMBALL MIDWEST:					260.46
04/17	LACAL EQUIPMENT CO.	STREETS/DRAINAGE MATLS/EXPENS	04/14/2017	76908	0253410-IN	284.38
	Total LACAL EQUIPMENT CO.:					284.38
04/17	LOWES	CAPITAL IMPROVEMENTS	04/14/2017	76909	901381	244.59
04/17	LOWES	CAPITAL IMPROVEMENTS	04/14/2017	76909	901456	20.23
04/17	LOWES	CAPITAL IMPROVEMENTS	04/14/2017	76909	909230	419.03
04/17	LOWES	CAPITAL IMPROVEMENTS	04/14/2017	76909	910598	25.76-
	Total LOWES:					658.09
04/17	LUCAS EQUIPMENT LUBE & REPAIR	MACHINERY OPERATIONS & MAINT	04/28/2017	76968	2162	2,798.11
	Total LUCAS EQUIPMENT LUBE & REPAIR:					2,798.11
04/17	MACKAY, BRYAN	TRAVEL/MEETINGS	04/28/2017	76969	042017 EXP	14.90
	Total MACKAY, BRYAN:					14.90
04/17	MAIL SERVICES	PROF/TECH SERVICES	04/14/2017	76910	1592010	853.68
	Total MAIL SERVICES:					853.68
04/17	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	04/14/2017	76911	950-17	20.00
04/17	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	04/14/2017	76911	951-17	20.00
	Total MESA COUNTY HEALTH DEPT REG LABORATORY:					40.00
04/17	METROPOLITAN COMPOUNDS, INC	CHEMICALS	04/14/2017	76912	0066630	529.42
	Total METROPOLITAN COMPOUNDS, INC:					529.42
04/17	MOON LAKE ELECTRIC ASSN.	UTILITIES	04/14/2017	76913	18729	1,328.76
04/17	MOON LAKE ELECTRIC ASSN.	HOUSING MAINT/REPAIRS	04/14/2017	76913	18784	11,302.23
	Total MOON LAKE ELECTRIC ASSN.:					12,630.99
04/17	MOUNTAIN STATES PIPE & SUPPLY	CAPITAL IMPROVEMENTS	04/14/2017	76914	INV4150	4,382.85

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	Total MOUNTAIN STATES PIPE & SUPPLY:					4,382.85
04/17	MUELLER CONSTRUCTION SERVICES, INC.	CAPITAL IMPROVEMENTS	04/28/2017	76970	APPLICATION	66,840.34
	Total MUELLER CONSTRUCTION SERVICES, INC.:					66,840.34
04/17	MULLEN, JOCELYN	COMMUNICATIONS	04/28/2017	76971	MAR EXP 2017	80.00
	Total MULLEN, JOCELYN:					80.00
04/17	MWI VETERINARY SUPPLY	VETERINARY EXPENSES	04/28/2017	76972	3341449	322.50
	Total MWI VETERINARY SUPPLY:					322.50
04/17	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	04/14/2017	76915	9947643	93.81
04/17	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	04/14/2017	76915	9947966	2,312.14
	Total NETWORKS UNLIMITED INC:					2,405.95
04/17	NEWEGG BUSINESS, INC.	CAPITAL IMPROVEMENTS	04/14/2017	76916	1300241472	837.41
	Total NEWEGG BUSINESS, INC.:					837.41
04/17	NICHOLS STORE	DEPARTMENTAL MATERIALS/EXPEN	04/14/2017	76917	36210	8.25
04/17	NICHOLS STORE	VETERINARY EXPENSES	04/28/2017	76973	36205	70.00
04/17	NICHOLS STORE	POLICE MATERIALS/EXPENSE	04/28/2017	76973	36245	24.10
04/17	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	04/28/2017	76973	36254	27.90
	Total NICHOLS STORE:					130.25
04/17	NIELSEN, JOSEPH	MAYOR/COUNCIL	04/14/2017	9978	50	150.00
	Total NIELSEN, JOSEPH:					150.00
04/17	PIERING, LISA	COMPUTER PROCESSING	04/28/2017	76974	APR EXP 2017	40.00
	Total PIERING, LISA:					40.00
04/17	PINNACOL ASSURANCE	PREPAID EXPENSES	04/28/2017	76993	18537883	3,692.79
	Total PINNACOL ASSURANCE:					3,692.79
04/17	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	04/28/2017	76975	0472219-IN	255.00
	Total PIPELINE TESTING CONSORTIUM:					255.00
04/17	PITNEY BOWES INC	PROF/TECH SERVICES	04/14/2017	76918	3303279072	104.83
	Total PITNEY BOWES INC:					104.83
04/17	PRATER'S PLUMBING & HEATING	BUILDING/GROUNDS MAINTENANCE	04/28/2017	76976	4440	223.58
	Total PRATER'S PLUMBING & HEATING:					223.58
04/17	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	04/14/2017	76919	5621789	40.98
04/17	QUILL CORPORATION	POLICE MATERIALS/EXPENSE	04/28/2017	76977	5736962	200.15
04/17	QUILL CORPORATION	POLICE MATERIALS/EXPENSE	04/28/2017	76977	5793012	20.99

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Total QUILL CORPORATION:						262.12
04/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	04/14/2017	76920	487818	30.94
04/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	04/14/2017	76920	488224	78.28
04/17	RANGELY AUTO PARTS & SUPPLY	CAPITAL OUTLAY	04/14/2017	76920	488731	6.99
04/17	RANGELY AUTO PARTS & SUPPLY	CAPITAL OUTLAY	04/14/2017	76920	488771	69.78
04/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	04/14/2017	76920	488773	33.44
04/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	04/14/2017	76920	488810	29.96
04/17	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	04/14/2017	76920	488973	21.98
04/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	04/14/2017	76920	489001	304.80
04/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	04/14/2017	76920	489085	64.40
04/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	04/14/2017	76920	489094	9.99
04/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	04/14/2017	76920	489206	5.28
04/17	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	04/14/2017	76920	489338	43.01
04/17	RANGELY AUTO PARTS & SUPPLY	CAPITAL IMPROVEMENTS	04/14/2017	76920	489358	91.87
04/17	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	04/14/2017	76920	489437	14.02
04/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	04/28/2017	76978	488939	75.99
04/17	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	04/28/2017	76978	489004	53.13
04/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	04/28/2017	76978	489429	2.99
04/17	RANGELY AUTO PARTS & SUPPLY	CAPITAL OUTLAY	04/28/2017	76978	489436	12.66
04/17	RANGELY AUTO PARTS & SUPPLY	CAPITAL OUTLAY	04/28/2017	76978	489483	3.99
04/17	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	04/28/2017	76978	489510	8.99
04/17	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	04/28/2017	76978	489530	26.57
04/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	04/28/2017	76978	489542	14.59
04/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	04/28/2017	76978	489587	5.71
04/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	04/28/2017	76978	489761	61.40
04/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	04/28/2017	76978	489808	12.14
Total RANGELY AUTO PARTS & SUPPLY:						1,082.90
04/17	RANGELY DISTRICT HOSPITAL	PROF/TECH SERVICES	04/28/2017	76979	033117 STMT	50.00
04/17	RANGELY DISTRICT HOSPITAL	PROF/TECH SERVICES	04/28/2017	76979	040117 STMT	50.00
Total RANGELY DISTRICT HOSPITAL:						100.00
04/17	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	04/14/2017	76921	290459	5.34
04/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	04/14/2017	76921	290528	157.91
04/17	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	04/14/2017	76921	290822	19.43
04/17	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	04/14/2017	76921	290830	4.99
04/17	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	04/14/2017	76921	290864	9.58
04/17	RANGELY HARDWARE	BUILDING MAINTENANCE	04/14/2017	76921	290898	118.94
04/17	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	04/14/2017	76921	290989	63.46
04/17	RANGELY HARDWARE	CAPITAL OUTLAY	04/14/2017	76921	291000	12.49
04/17	RANGELY HARDWARE	VETERINARY EXPENSES	04/14/2017	76921	291035	111.92
04/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/14/2017	76921	291063	2.29
04/17	RANGELY HARDWARE	CAPITAL OUTLAY	04/14/2017	76921	291080	49.45
04/17	RANGELY HARDWARE	CHEMICALS/LABORATORY	04/14/2017	76921	291248	16.92
04/17	RANGELY HARDWARE	BUILDING MAINTENANCE	04/14/2017	76921	291255	6.99
04/17	RANGELY HARDWARE	BUILDING MAINTENANCE	04/14/2017	76921	291276	8.49
04/17	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	04/14/2017	76921	291292	23.88
04/17	RANGELY HARDWARE	CHEMICALS/LABORATORY	04/14/2017	76921	291337	38.02
04/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	04/14/2017	76921	291340	43.98
04/17	RANGELY HARDWARE	CAPITAL OUTLAY	04/14/2017	76921	291347	62.95
04/17	RANGELY HARDWARE	CAPITAL OUTLAY	04/14/2017	76921	291357	53.25
04/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	04/14/2017	76921	291375	21.49
04/17	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	04/14/2017	76921	291380	5.18
04/17	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	04/14/2017	76921	291413	46.98

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
04/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	04/14/2017	76921	291434	4.29
04/17	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	04/14/2017	76921	291450	27.96
04/17	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	04/14/2017	76921	291462	14.99
04/17	RANGELY HARDWARE	CAPITAL OUTLAY	04/14/2017	76921	291472	25.33
04/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	04/14/2017	76921	291480	63.86
04/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	04/14/2017	76921	291507	76.56
04/17	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	04/14/2017	76921	291530	26.97
04/17	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	04/14/2017	76921	291550	3.28
04/17	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	04/14/2017	76921	291566	18.99
04/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/14/2017	76921	291649	11.99
04/17	RANGELY HARDWARE	BUILDING MAINTENANCE	04/14/2017	76921	291783	127.99
04/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	04/14/2017	76921	291798	93.65
04/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	04/14/2017	76921	291800	13.55-
04/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	04/14/2017	76921	291807	33.94
04/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/14/2017	76921	291838	25.18
04/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/14/2017	76921	291845	12.48
04/17	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	04/14/2017	76921	291944	14.99
04/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/14/2017	76921	291958	14.99
04/17	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	04/14/2017	76921	292013	5.49
04/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	04/28/2017	76980	288815	33.47
04/17	RANGELY HARDWARE	BUILDING MAINTENANCE	04/28/2017	76980	288821	2,499.00
04/17	RANGELY HARDWARE	BUILDING MAINTENANCE	04/28/2017	76980	288874	2,499.00-
04/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	04/28/2017	76980	288982	13.99
04/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	04/28/2017	76980	289006	13.99-
04/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	04/28/2017	76980	289187	3.99
04/17	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	04/28/2017	76980	289225	23.16
04/17	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	04/28/2017	76980	289838	102.23
04/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	04/28/2017	76980	289841	83.97
04/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	04/28/2017	76980	290299	13.99
04/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	04/28/2017	76980	290392	5.99
04/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	04/28/2017	76980	290531	42.78
04/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	04/28/2017	76980	290553	32.08
04/17	RANGELY HARDWARE	PROF/TECH SERVICES	04/28/2017	76980	290589	26.61
04/17	RANGELY HARDWARE	BUILDING MAINTENANCE	04/28/2017	76980	290672	6.49
04/17	RANGELY HARDWARE	BUILDING MAINTENANCE	04/28/2017	76980	290805	21.98
04/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	04/28/2017	76980	290912	3.58
04/17	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	04/28/2017	76980	290934	.48
04/17	RANGELY HARDWARE	BUILDING MAINTENANCE	04/28/2017	76980	290936	33.97
04/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	04/28/2017	76980	290945	7.07
04/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	04/28/2017	76980	290978	3.99
04/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	04/28/2017	76980	290988	5.49
04/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	04/28/2017	76980	291003	3.99
04/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	04/28/2017	76980	291027	8.97
04/17	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	04/28/2017	76980	291906	32.96
04/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/28/2017	76980	291913	6.58
04/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	04/28/2017	76980	291964	29.99
04/17	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	04/28/2017	76980	291965	14.42
04/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/28/2017	76980	292147	255.24
04/17	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	04/28/2017	76980	292189	5.29-
04/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/28/2017	76980	292190	16.99
04/17	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	04/28/2017	76980	292225	5.78
04/17	RANGELY HARDWARE	BUILDING MAINTENANCE	04/28/2017	76980	292229	4.99
04/17	RANGELY HARDWARE	BUILDING MAINTENANCE	04/28/2017	76980	292232	6.99
04/17	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	04/28/2017	76980	292417	42.08
04/17	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	04/28/2017	76980	292440	42.08-
04/17	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	04/28/2017	76980	292475	27.97
04/17	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	04/28/2017	76980	292543	17.38
04/17	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	04/28/2017	76980	292550	41.97

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
04/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/28/2017	76980	292560	21.37
04/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/28/2017	76980	292563	17.28
04/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	04/28/2017	76980	292584	16.86
04/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/28/2017	76980	292586	20.81
04/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	04/28/2017	76980	292589	6.74
04/17	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	04/28/2017	76980	292620	6.29
04/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/28/2017	76980	292657	2,439.30
04/17	RANGELY HARDWARE	BUILDING MAINTENANCE	04/28/2017	76980	292659	19.97
04/17	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	04/28/2017	76980	292666	8.58
04/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	04/28/2017	76980	292670	4.99
04/17	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	04/28/2017	76980	292684	43.76
04/17	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	04/28/2017	76980	292698	91.47
04/17	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	04/28/2017	76980	292712	7.33-
04/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/28/2017	76980	292720	16.99
04/17	RANGELY HARDWARE	BUILDING MAINTENANCE	04/28/2017	76980	292727	255.68
04/17	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	04/28/2017	76980	292737	7.99
04/17	RANGELY HARDWARE	BUILDING MAINTENANCE	04/28/2017	76980	292744	12.95
04/17	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	04/28/2017	76980	292779	9.83
04/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/28/2017	76980	292812	40.45
04/17	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	04/28/2017	76980	292826	60.05
04/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/28/2017	76980	292831	41.16
04/17	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	04/28/2017	76980	292841	115.29
04/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/28/2017	76980	292851	29.76
04/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	04/28/2017	76980	292897	31.98
04/17	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	04/28/2017	76980	293024	37.98
04/17	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	04/28/2017	76980	293167	10.98
04/17	RANGELY HARDWARE	BUILDING MAINTENANCE	04/28/2017	76980	293202	2.59
04/17	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	04/28/2017	76980	293216	7.16
04/17	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	04/28/2017	76980	293227	37.98
04/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/28/2017	76980	293231	24.47
04/17	RANGELY HARDWARE	BUILDING MAINTENANCE	04/28/2017	76980	293361	30.46
04/17	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	04/28/2017	76980	293402	219.98
04/17	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	04/28/2017	76980	293404	199.98-
04/17	RANGELY HARDWARE	BUILDING MAINTENANCE	04/28/2017	76980	293408	86.89
04/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/28/2017	76980	293426	12.77
04/17	RANGELY HARDWARE	BUILDING MAINTENANCE	04/28/2017	76980	293444	15.67
04/17	RANGELY HARDWARE	BUILDING MAINTENANCE	04/28/2017	76980	293455	43.95
04/17	RANGELY HARDWARE	BUILDING MAINTENANCE	04/28/2017	76980	293462	15.48
04/17	RANGELY HARDWARE	BUILDING MAINTENANCE	04/28/2017	76980	293463	3.99
04/17	RANGELY HARDWARE	BUILDING MAINTENANCE	04/28/2017	76980	293471	32.10
04/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/28/2017	76980	293517	32.97
Total RANGELY HARDWARE:						6,121.22
04/17	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	04/14/2017	76922	MARCH 2017	10,826.85
Total RANGELY SCHOOL FOUNDATION, INC:						10,826.85
04/17	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	04/14/2017	76923	84448	1,094.00
Total RANGELY TRASH SERVICE:						1,094.00
04/17	RANGELY, TOWN OF	UTILITIES	04/14/2017	76924	TOR STMT 03/	5,262.08
04/17	RANGELY, TOWN OF	UTILITIES	04/14/2017	76924	WRV STMT 03/	1,369.83
Total RANGELY, TOWN OF:						6,631.91
04/17	RESPOND FIRST AID SYSTEMS	OFFICE SUPPLIES/EXPENSE	04/28/2017	76981	040100	36.85

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Total RESPOND FIRST AID SYSTEMS:						36.85
04/17	RESTRUCTION CORPORATION	CAPITAL IMPROVEMENTS	04/14/2017	76925 1		60,070.40
04/17	RESTRUCTION CORPORATION	CAPITAL IMPROVEMENTS	04/14/2017	76925	17015-R	3,161.55
Total RESTRUCTION CORPORATION:						63,231.95
04/17	RIO BLANCO HERALD TIMES	PROFESSIONAL/TECHNICAL SVCES	04/14/2017	76926	4283	58.00
04/17	RIO BLANCO HERALD TIMES	PROFESSIONAL/TECHNICAL SVCES	04/14/2017	76926	4399	58.00
04/17	RIO BLANCO HERALD TIMES	PROF/TECH SERVICES	04/14/2017	76926	4539	58.00
04/17	RIO BLANCO HERALD TIMES	PROF/TECH SERVICES	04/14/2017	76926	4678	87.80
04/17	RIO BLANCO HERALD TIMES	PROF/TECH SERVICES	04/28/2017	76982	5078	67.68
04/17	RIO BLANCO HERALD TIMES	MARKETING	04/28/2017	76982	5364	500.00
04/17	RIO BLANCO HERALD TIMES	MARKETING	04/28/2017	76982	5384	1,165.00
Total RIO BLANCO HERALD TIMES:						1,878.48
04/17	RLI	PROFESSIONAL/TECHNICAL SERVIC	04/18/2017	76943	120222943	100.00
Total RLI:						100.00
04/17	ROBIE, TREY	MAYOR/COUNCIL	04/14/2017	9979	13	100.00
Total ROBIE, TREY:						100.00
04/17	SCHMEUSER GORDON MEYER, INC.	CAPITAL OUTLAY	04/28/2017	76983	2005-327.008-	3,560.50
Total SCHMEUSER GORDON MEYER, INC.:						3,560.50
04/17	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	04/14/2017	76927	SAGE RENT 0	3,661.75
Total SENERGY BUILDERS, LLC.:						3,661.75
04/17	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	04/28/2017	76984	6085342	99.50
04/17	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	04/28/2017	76984	6085357	38.50
04/17	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	04/28/2017	76984	6085738	124.00
Total SGS ACCUTEST INC.:						262.00
04/17	SHAFFER, ANDREW	MAYOR/COUNCIL	04/14/2017	9980	37	100.00
Total SHAFFER, ANDREW:						100.00
04/17	SPLIT MOUNTAIN GARDEN CENTER	BUILDING/GROUNDS MAINTENANCE	04/28/2017	76985	40240	525.00
Total SPLIT MOUNTAIN GARDEN CENTER:						525.00
04/17	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	04/28/2017	76986	160730 0417	626.76
Total STANDARD INSURANCE COMPANY RC:						626.76
04/17	STATE OF COLORADO	PROF/TECH SERVICES	04/28/2017	76987	APPLICATION	69.00
Total STATE OF COLORADO:						69.00
04/17	STEWART WELDING & MACHINE, INC	MACHINERY OPERATIONS/MAINT	04/14/2017	76928	15591	261.60
04/17	STEWART WELDING & MACHINE, INC	CAPITAL OUTLAY	04/28/2017	76988	15631	3,701.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
	Total STEWART WELDING & MACHINE, INC:					3,962.60
04/17	STRATA NETWORKS	COMMUNICATIONS	04/14/2017	76929	002959601	500.00
	Total STRATA NETWORKS:					500.00
04/17	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	04/14/2017	76930	03171RANG	41,106.31
	Total SUMMIT ENERGY, LLC:					41,106.31
04/17	TENNESSEE CHILD SUPPORT	MISC DEDUCTIONS PAYABLE	04/04/2017	76885	PR0402170	249.69
04/17	TENNESSEE CHILD SUPPORT	MISC DEDUCTIONS PAYABLE	04/18/2017	76942	PR0416170	249.69
	Total TENNESSEE CHILD SUPPORT:					499.38
04/17	TIGER DIRECT BUSINESS	CAPITAL IMPROVEMENTS	04/14/2017	76931	B02576830101	1,179.84
	Total TIGER DIRECT BUSINESS:					1,179.84
04/17	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	04/14/2017	76932	STMT 03/17	25.00
	Total TRANSUNION RISK & ALTERNATIVE:					25.00
04/17	UNCC	PROFESSIONAL/TECHNICAL SERVIC	04/14/2017	76933	217030758	185.60
	Total UNCC:					185.60
04/17	VERIZON WIRELESS	BUILDING MAINTENANCE	04/14/2017	76934	9782815339	1,091.69
	Total VERIZON WIRELESS:					1,091.69
04/17	VERNAL WINNELSON CO.	WATER MATERIALS/EXPENSE	04/14/2017	76935	404699 00	87.36
	Total VERNAL WINNELSON CO.:					87.36
04/17	WALTER ENVIRONMENTAL GROUP, LLC	PROF/TECH SERVICES	04/28/2017	76989	2835	999.61
	Total WALTER ENVIRONMENTAL GROUP, LLC:					999.61
04/17	WEX BANK	FUEL	04/14/2017	76936	49228143	3,794.54
	Total WEX BANK:					3,794.54
04/17	WHITE RIVER MARKET	BUILDING MAINTENANCE	04/14/2017	76937	1578	23.88
04/17	WHITE RIVER MARKET	WATER MATERIALS/EXPENSE	04/14/2017	76937	1584	26.99
04/17	WHITE RIVER MARKET	CHEMICALS	04/14/2017	76937	170404-74-3-3-	8.97
04/17	WHITE RIVER MARKET	CAPITAL IMPROVEMENTS	04/14/2017	76937	170410-74-3-3-	71.96
04/17	WHITE RIVER MARKET	BUILDING MAINTENANCE	04/14/2017	76937	170410-74-3-3-	22.17
04/17	WHITE RIVER MARKET	MACHINERY OPERATIONS & MAINT	04/28/2017	76990	170413-67-3-3-	6.49
04/17	WHITE RIVER MARKET	DEPARTMENTAL MATERIALS/EXPEN	04/28/2017	76990	170417-67-2-2-	8.00
04/17	WHITE RIVER MARKET	DEPARTMENTAL MATERIALS/EXPEN	04/28/2017	76990	170417-74-3-3-	69.94
04/17	WHITE RIVER MARKET	CAPITAL IMPROVEMENTS	04/28/2017	76990	170418-74-3-3-	44.99
04/17	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	04/28/2017	76990	170426-74-3-3-	18.99
	Total WHITE RIVER MARKET:					302.38
04/17	WILCZEK, KAREN S	JUDGES	04/28/2017	76991	STMT 04/17	300.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total WILCZEK, KAREN S:						300.00
04/17	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	04/14/2017	76938	1545	171.75
Total WRB REC & PARK DISTRICT:						171.75
Grand Totals:						438,739.67

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11700	64.90	.00	64.90
01-21500	.00	64.90-	64.90-
10-14100	3,200.00	.00	3,200.00
10-21500	2,893.93	132,728.38-	129,834.45-
10-22255	16,752.66	.00	16,752.66
10-22270	873.18	.00	873.18
10-22280	2,709.58	.00	2,709.58
10-22290	32,726.00	.00	32,726.00
10-22292	373.57	.00	373.57
10-22295	410.59	.00	410.59
10-22298	1,046.83	.00	1,046.83
10-36-400	30.00	.00	30.00
10-36-410	10.00	.00	10.00
10-41-110	750.00	.00	750.00
10-41-200	112.12	.00	112.12
10-41-400	171.75	.00	171.75
10-42-110	300.00	.00	300.00
10-42-118	1,045.10	.00	1,045.10
10-43-200	289.31	.00	289.31
10-43-205	1,695.41	.00	1,695.41
10-43-210	33.76	.00	33.76
10-43-220	320.82	58.00-	262.82
10-43-230	12.50	.00	12.50
10-43-250	1,206.92	.00	1,206.92
10-43-270	1,298.78	.00	1,298.78
10-43-285	131.57	.00	131.57
10-43-300	250.00	.00	250.00
10-44-200	262.72	.00	262.72
10-44-205	586.81	.00	586.81
10-44-220	2,089.36	.00	2,089.36
10-46-135	492.79	.00	492.79
10-46-200	7.45	.00	7.45
10-46-205	347.01	.00	347.01
10-46-220	414.99	.00	414.99
10-46-250	139.01	.00	139.01
10-46-260	5,378.20	.00	5,378.20
10-46-270	168.86	.00	168.86
10-46-280	185.57	.00	185.57
10-46-285	689.66	.00	689.66
10-46-290	55.93	.00	55.93
10-46-320	94.70	.00	94.70
10-46-800	9,649.12	39.75-	9,609.37
10-48-200	76.10	.00	76.10

GL Account	Debit	Credit	Proof
10-48-205	399.60	.00	399.60
10-48-210	90.07	.00	90.07
10-48-220	57.26	.00	57.26
10-48-250	80.00	.00	80.00
10-48-285	215.02	.00	215.02
10-48-300	1,942.79	.00	1,942.79
10-49-640	10,826.85	.00	10,826.85
10-54-134	.00	91.91-	91.91-
10-54-200	189.72	.00	189.72
10-54-205	2,345.01	.00	2,345.01
10-54-220	535.92	.00	535.92
10-54-230	641.29	.00	641.29
10-54-250	1,022.43	.00	1,022.43
10-54-260	83.00	.00	83.00
10-54-270	432.92	.00	432.92
10-54-280	359.60	.00	359.60
10-54-285	825.73	.00	825.73
10-54-330	303.23	.00	303.23
10-55-200	7.45	.00	7.45
10-55-220	353.80	.00	353.80
10-55-260	497.36	.00	497.36
10-55-285	86.25	.00	86.25
10-55-310	1,006.34	.00	1,006.34
10-60-200	7.45	.00	7.45
10-60-205	347.01	.00	347.01
10-60-220	237.80	.00	237.80
10-60-240	8,249.22	.00	8,249.22
10-60-250	232.60	.00	232.60
10-60-260	3,432.83	2,499.00-	933.83
10-60-270	4,539.50	.00	4,539.50
10-60-280	139.01	.00	139.01
10-60-285	638.06	.00	638.06
10-60-290	3,672.79	5.29-	3,667.50
10-60-320	94.70	.00	94.70
10-60-330	1,082.83	.00	1,082.83
10-60-365	1,330.27	199.98-	1,130.29
10-60-800	33.94	.00	33.94
51-21500	62.96	241,419.92-	241,356.96-
51-49-840	33,137.85	.00	33,137.85
51-49-850	13,340.54	.00	13,340.54
51-71-200	55.55	.00	55.55
51-71-205	746.61	.00	746.61
51-71-210	22.53	.00	22.53
51-71-220	160.00	.00	160.00
51-71-230	315.00	.00	315.00
51-71-250	327.64	.00	327.64
51-71-260	82.00	.00	82.00
51-71-270	3,347.27	.00	3,347.27
51-71-280	19.43	.00	19.43
51-71-285	419.66	.00	419.66
51-71-290	319.01	.00	319.01
51-71-320	89.97	.00	89.97
51-71-330	303.15	49.41-	253.74
51-71-350	356.94	.00	356.94
51-71-800	175,132.81	13.55-	175,119.26
51-72-200	7.45	.00	7.45
51-72-230	400.00	.00	400.00
51-72-250	147.22	.00	147.22

GL Account	Debit	Credit	Proof
51-72-330	134.10	.00	134.10
51-73-250	56.92	.00	56.92
51-73-270	124.01	.00	124.01
51-73-700	12,374.26	.00	12,374.26
52-21500	.00	49,692.74-	49,692.74-
52-40-200	7.45	.00	7.45
52-40-205	546.82	.00	546.82
52-40-210	386.90	.00	386.90
52-40-220	435.60	.00	435.60
52-40-250	411.66	.00	411.66
52-40-260	47.00	.00	47.00
52-40-270	545.22	.00	545.22
52-40-280	64.40	.00	64.40
52-40-285	470.77	.00	470.77
52-40-320	89.96	.00	89.96
52-40-330	508.22	.00	508.22
52-40-380	264.83	.00	264.83
52-40-410	41,106.31	.00	41,106.31
52-40-700	424.75	.00	424.75
52-40-800	4,382.85	.00	4,382.85
53-21500	.00	7,741.18-	7,741.18-
53-40-200	7.45	.00	7.45
53-40-205	347.02	.00	347.02
53-40-230	70.00	.00	70.00
53-40-250	217.69	.00	217.69
53-40-260	82.00	.00	82.00
53-40-270	5,771.01	.00	5,771.01
53-40-280	6.29	.00	6.29
53-40-285	317.82	.00	317.82
53-40-290	261.60	.00	261.60
53-40-330	121.91	.00	121.91
53-40-350	538.39	.00	538.39
71-21500	.00	4,698.23-	4,698.23-
71-40-200	7.45	.00	7.45
71-40-205	147.22	.00	147.22
71-40-220	116.00	.00	116.00
71-40-260	961.97	.00	961.97
71-40-270	3,094.59	.00	3,094.59
71-40-700	371.00	.00	371.00
73-21500	.00	5,318.21-	5,318.21-
73-40-220	1,041.01	.00	1,041.01
73-40-250	3,941.56	.00	3,941.56
73-40-260	20.64	.00	20.64
73-40-300	315.00	.00	315.00
76-21500	.00	33.00-	33.00-
76-40-220	33.00	.00	33.00
Grand Totals:	444,653.45	444,653.45-	.00

Dated: May 9, 2017 ***APPROVED CHECK REGISTER***

Mayor: _____
JOSEPH NIELSEN

City Council: ANN BRADY

LISA HATCH

ANDREW SHAFFER

ANDREW KEY

TYSON HACKING

TREY ROBIE

Town Manager: PETER BRIXIUS

Town Clerk: LISA PIERING

Report Criteria:

Report type: Invoice detail

From: Konnie Billgren [<mailto:rangelychamber@gmail.com>]
Sent: Wednesday, April 26, 2017 1:45 PM
To: Joe Nielsen <dad_of_redheads@yahoo.com>
Cc: Peter Brixius <pbrixius@rangelyco.gov>
Subject: RDA Board

Good afternoon Joe,
I would like to put my name in the hat as an RDA board member. I truly believe that I would be an asset to the board. Please let me know if there is anything else that you would need.
Have a wonderful day !
Sincerely,

Konnie

Konnie Billgren
Executive Director
Rangely Chamber of Commerce
255 E. Main St. Suite A
Rangely Co 81648
970-675-5290 office
337-852-5911 cell



“There are only two ways to establish competitive advantage: do things better than others or do them differently” Karl Albrecht

RANGELY

COLORADO

The Town of Rangely is Accepting Sealed Bids through June 15th, 2017 for the following vehicles:

Police Department:

2-2005 Chevy Impala's – These police cruisers have been decommissioned and are for sale in as-is condition. Arrangements can be made to inspect the vehicles by contacting Jeff LeBleu @ (970) 675-8476. (Plate 677 – 51,766 miles and Plate 678 with 96,647 miles)



Gas Department:

1974 F-100 4WD - Ford Pickup Truck with full bed and tool box mounted in the bed. Truck is being sold in as-is condition. Arrangements can be made to inspect the vehicle by contacting Kelli Neiberger @ (970) 675-8476.

1993 GMC 1500 2WD Pickup Truck with full bed and tool box mounted in the bed. Truck is being sold in as-is condition. Arrangement can be made to inspect the vehicle by contacting Kelli Neiberger @ (970) 675-8476.

Please submit your sealed bids to The Town of Rangely @ 209 E. Main Street in Rangely, CO 81648 or hand deliver them to the Utility Office. The Town reserves the right to accept and/or reject any and all bids. Inquiries can be made by calling (970) 675-8476.

14 – Informational Items

4/18/17

Dear Peter,

Thank you and the Town Council
for your donation to the 2017 CNCC
Foundation Dinner and Auction.

It was a wonderful evening and
we raised \$49,276.00 toward
student scholarships and program
support.

Your generous contribution was
greatly appreciated by the college
and important to our community.

Thank you again for your generosity
and continued support of our
institution.

Gratefully,
Ann Brady
Foundation Chair

RIO BLANCO WATER CONSERVANCY DISTRICT FISHING DERBY

FREE REGISTRATION & ENTRY

Pre-Register May 30 - June 3, 2016

Registration on the day of the event starts 8:30 am

Rules & Registration forms available at our Facebook Page:
RioBlancoWCD, the Rangely Chamber of Commerce, Water District
office, & Derby sponsors or email us at rbwcd@yahoo.com

JUNE 4-5 RANGELY, COLORADO

COLORADO'S FREE FISHING WEEKEND
FREE CAMPING & BOATING FRI. JUNE 3 - SUN. JUNE 5
HAT CREEK BBQ ON SITE
OVER \$2500 IN CASH & PRIZES!

YOUTH DERBY

Saturday June 4

9 am - 3 pm

Under 15 y/o

Prizes for longest fish, smallest fish, longest trout, longest crappie
Weigh-in and prize awards from 3 - 4 pm June 4

TEAM & FAMILY DERBY

9 am June 4 - 3 pm June 5

Prizes for longest fish, shortest fish, longest trout, longest crappie
Main event prize categories are for heaviest stringer and longest fish

Weigh-in and prizes awarded from 3 - 4 pm, June 5

All entrants MUST be present to win.
All participants must abide by DERBY RULES which include all
COLORADO PARKS & WILDLIFE REGULATIONS.



THANK YOU TO OUR SPONSORS!



SWEETBRIAR
GIFTS

Wildlife Expressions
TAXIDERMY



West End
DRIVE IN
PINYON TREE
LIQUORS

BEHIND EVERY PROJECT IS A
True Value

The TANK Center for Sonic Arts
Join Us for our Summer Solstice Celebrations

Concert by Sound Circle

Enjoy a concert by the nationally acclaimed women's acapella ensemble .

June 16th, 5pm – 7pm

Rangely High School Auditorium

free to all, with donations gratefully accepted

Open Saturdays at The TANK

Everyone is invited to explore The TANK!

June 17th, 9am – 1pm

free to all, with donations gratefully accepted

Open Mic at The TANK

June 17th, 7pm – 10pm

Bring your instrument, your voice, your friends, and perform in The TANK!

Admission: \$5 per person, under 12 free

Barbecue at The TANK with outdoor concert by Frank Westcott & Kim Deschamps & aerial sculptures by George Peters & Melanie Walker

June 18th, 5:30pm – 7:30pm

Buy something from the barbecue or bring a picnic.

Admission: \$10 per person, under 12 free, barbecue extra

(price includes admission to Ring the Bells That Still Can Ring)

Ring the Bells That Still Can Ring! Conducted bell ringing inside The TANK

June 18th, 8:00

Bring your bells and join in!

Admission: \$5 per person, under 12 free

Roomful of Teeth Solstice at The TANK

June 21st, 8pm — 9pm

This GRAMMY-winning vocal project is dedicated to mining the expressive potential of the human voice.

This concert will be projected OUTSIDE The TANK.

Admission: \$75 for seats inside The TANK; \$15 for seats Under the Stars, free outside admission for under 12;

www.brownpapertickets.com/event/2921490 "Roomful of Teeth at The TANK"

Rangely residents: complimentary free tickets for outside seating (only) can be picked up at the Chamber of Commerce.

Donations gratefully accepted.

Dinosaur 2017 Open

June 18th – 24th

dinosaur17.com

SPECTACULAR!

National Championship Hang Gliding!

Primary Goals – Craig, Hayden, Maybell, Meeker, Rangely

Hang Gliding And....

Rangely June 18-24

In Town Fair & Events

History OHV Tours (Rangely Outdoor Museum)

June 17 – Meet the Pilots (Auto Museum) 8pm

June 20 – Extreme Movie Night (RHS) 7:30pm

Colorado NW Community College

June 19 – Challenge Course 9am-1pm

June 20, 21, 23 Reservoir Water Sports

1-5pm **Call Jen at 970-986-9857**

June 24 – Family Day at the Dinosaur Dig

The TANK Center for Sonic Arts

June 16 – Sound Circle Concert (RHS) 5pm

June 17 – Open Mic at The TANK 7pm

Open Saturdays 9am-1pm

June 18 – BBQ Dinner & Concert

by Frank Westcott / Kim Deschamps and

Aerial Sculptures by George Peters and

Melanie Walker (Under 12 Free) 5:30pm

Ring the Bells That Still Can Ring 8pm

June 21 - Roomful of Teeth Solstice

Concert (Inside and Outside Seating) 8pm

TankSounds.org for more information

June 24 - Rio Blanco Cup at Cedar Ridges

Golf Course (970-675-8403)

RangelyChamber.com 970-675-5290

Craig June 14-17

Whittle The Wood Rendezvous

Carving Competition, Concert, Car & Motorcycle shows, and more....

June 16 – Buckstein Concert (Free) 5pm

June 17 – The Samples (\$5 -13+) 5:30pm

Craig-Chamber.com 970-824-5689

Meeker June 18-24

In Town Fair and Events

June 15 – July 4 Plein Air Meeker

June 23 Youth Fishing & Movie Under the Stars

Meeker-Chamber.com 970-878-3403

Craig & Moffat County

May 26-29 Grand Olde West Days

July 1-2 Motocross Tracks Races (846-7673)

Aug 4-6 Balloon Fest

Meeker June 3 Meekerpalooza

July 4 Range Call & Rodeo

July 13-15 OHV Rendezvous

Rangely June 2-4 Fishing Derby

June 30 Dinner & Concert @ Golf Course

July 1 Day in the Park – 5K Run

July 4 4th of July Fireworks

July 15 SeaPlane Splash-In

Aug 10-13 ROAR OHV Rally

Lisa Hatch, Coordinator 970-620-5751

Our Funding Sponsors – Moffat and Rio Blanco Counties, Dinosaur and Rangely (Host)

Our Hosting Partners





AUGUST 10-13, 2017



**2017 Rangely OHV
Adventure Rally**

THURSDAY AUGUST 10

Registration

Open Riding

Rider/Guide Meet n' Greet

Night Ride to Kenny Reservoir for
Bonfire

Visit the website for information and registration

EARLY REGISTRATION DISCOUNT

Registration until July 31:

\$65, kids under 10 free

August 1 - August 10:

online and at event for \$75

For more info: Rangely Area Chamber of Commerce

(970) 675-5290

www.rangelychamber.com

Friday AUGUST 11

Registration

Riders Meeting/Trail Riding

OHV Expo

Amazing Race

OHV Rodeo

Saturday AUGUST 12

Trail Riding

OHV Expo

Poker Run

Outdoor Concert

REGISTER NOW

<http://www.wagonwheeltrails.org>