



Town of Rangely

Town Council Packet
March 14, 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



Town of Rangely

March 14, 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 February 28, 2017 meeting.*
 6. Petitions and Public Input
 7. Changes to the Agenda
 8. Public Hearings - 7:15pm
 9. Committee/Board Meetings
 - a. *Human Resource Committee meeting March 9, 2017 4:00pm*
 10. Supervisor Reports – See Attached
 11. Reports from Officers – Town Manager Update
 12. New Business
 - a. *Discussion and Action to approve a contribution to Rowdy Worm for the Rangely High School*
 - b. *Discussion and Action to approve the February 2017 Check Register*
 13. Informational Items
 14. Board Vacancies
 - a. *Planning and Zoning Commission (1) Board Vacancy*
 15. Scheduled Announcements
 - a. *Rangely District Library regular meeting March 13, 2017 at 5:00pm.*
 - b. *Rangely Junior College District Board meeting is scheduled for March 13, 2017 at 12:00pm.*
 - c. *Western Rio Blanco Park & Recreation District meeting March 13, 2017 at 6:00pm.*
 - d. *Rangely Chamber of Commerce board meeting is scheduled for March 16, 2017 at 12:00pm*
 - e. *Rural Fire Protection District board meeting is scheduled for March 20, 2017 at 7:00pm.*
 - f. *Rio Blanco County Commissioners meeting is scheduled for March 20, 2017 at 11:00am.*
 - g. *Rangely School District board meeting is scheduled for March 21, 2017 at 6:30pm.*
 - h. *Community Networking Meeting is scheduled for March 28, 2017 at 12:00pm.*

- i. Rio Blanco Water Conservancy District December is scheduled for March 29, 2017 at 7:00pm.*
- j. Rangely District Hospital board meeting is scheduled for March 30, 2017 at 6:00pm.*

16. Adjournment

5 – Minutes



Town of Rangely

February 28, 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** - *Andrew Shaffer, Ann Brady, Lisa Hatch, Andrew Key, Trey Robie and Tyson Hacking present, Joe Nielsen and Trey Robie Absent*

3. **Invocation** - *Tyson Hacking lead the invocation*

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

5. Minutes of Meeting

- a. *Approval of the minutes of the February 14, 2017 meeting. Motion to approve the minutes of February 14, 2017 made by Lisa Hatch, seconded by Ann Brady, motion passed*

6. Petitions and Public Input

7. Changes to the Agenda

- a. *New Business Item 'g' Discussion and Action to approve the purchase of a Diamond Walk-Behind Concrete Saw for Public Works in the amount of \$6,196.02 - New Business Item "e" Tabled-Discussion and Action to approve a phone system lease/purchase for 60 months for equipment, phone sets and recurring monthly charges. Total monthly charges for the new system including recurring charges equals \$1,877.94/mo. as compared to current charges of \$2,857.43/mo. Informational Item "a" Hang-Gliding - Informational Item "b" Gateway Directional and Promotional Signage - Informational Item "c" Colorado Petroleum Council - Informational Item "d" Informational Open House - Informational Item "e" Chris Clayton recognition of service and retirement plaque - #14 Board Vacancies Planning and Zoning Commission (1) Board Vacancy - Scheduled Announcement "k" Better City/Town /County Bi-Monthly call- March 2, 2017 at 10:00 a.m. Call in number is 857-216-3770, PIN # 61607*

8. Public Hearings - 7:15pm

Oakley Hopkins is a resident of Rio Blanco County and has been here for about 20 years. Oakley handed out some information about dark skies lighting designation. Oakley is very interested in assisting the Town in pursuing this designation. Oakley gave a brief overview of what the dark skies are and how they impact our communities. She believes that there are many positives to pursuing this designation. Many people who live in urban areas have never seen the sky because of light pollution. You cannot see the constellations, the meteor showers etc. Our skies are being polluted by lights. People who camp out really expect to see the stars.

Dinosaur National Park already has the designation so if we could start this in our area that would be great to

continue this designation in our area. Oakley said the lighting could be changed-out over a period of time and could become a cottage industry, we need to do this for our children. It would be wonderful if our skies would remain the same. Oakley asked that the council to review the packet she provided, and secondly asked if they would go to the east end of Town and then back down Main Street, really noticing how the lights are covered and how you can see the sky. Then go down river road and look back and you can see that many lights do not have shielding. If you compare to how you can see the skies where the shields and lights are not bright as compared to where they are it is a vast difference. She also wanted to compliment the council on such a professional Town Manager, Peter Brixius and how he has always addressed her concerns. Andrew Shaffer wanted her to know the council is working to address this designation and hopefully move forward with it.

Konnie Billgren with the Rangely Chamber wanted everyone to know about the community meeting that will happen on March 15th at the Park & Rec Center from 5:30-7:00. We are getting the word out through the Utility billing and other media areas. Many topics are being put forward; the hang gliding, the Chevron shut in, the branding, the water users project, OHV permitting, the school district, the recreation district, the tank, RDA. Rio Blanco County is working with us to put this meeting together. We need to prepare for the 400 plus workers that will be here to work at the Chevron Field Shut-In. Konnie is working on services to help provide for the needs of these workers. There will be many different entities presenting information on community projects and influx of projects that will impact our community. Konnie said that if the Fire District wants to participate please just to let her know.

Beth Robinson currently facilitates information on Coat Facebook page which is a page to share community information. Beth asked if we could get the recordings of the Town Council meetings on her coat page as she has had a lot of requests to share and/or provide it to the public. Peter Brixius said that Lisa Piering is looking into Records management software which will also address Agenda and meeting management, and it can handle those types of applications. Andy Key said that would be an easy fix to stream the meeting live. Beth said that if we could start with the audio that would be great. Beth also asked that when Officer Wilczek talked about the NARCAN there were a lot of concerns. Beth said she would ask the council if any actions have been considered. The family of a young man who recently died was very hurt and concerned by these statements. Andy Shaffer said that the council briefly talked about the NARCAN at a work session, the council asked that all implications of using it would be researched before making any decisions. Beth asked what the process was to looking into that. Andy Shaffer said that we need to review the legal implications to the Town and to the public, we cannot give a definite answer right now. Lisa Hatch said that it is still being considered. Andy Key said that there are still a lot of implications about the drug, what the side effects are, we have gotten confirmation that the ambulance does carry it. Andy Key said the Town has to consider all implications of this decision. Beth understands that there are other considerations but that the family wanted to know if the statement made was the final decision. Andy Shaffer replied no that was not. Beth asked if the opinions by the officer, which were very strong of why it shouldn't be carried, was that the council's point of view or was there anything that the

council wanted to address after this statement had been made. Andy Key asked if there was anything done administratively because of those comments. Peter said that officer Wilczek felt that his comments were mischaracterized, he is a very caring individual and didn't mean to address this issue in the way it was perceived. He did speak in a manner that wasn't addressed correctly. What Peter felt that Chief Wilczek was trying to convey is that similar to what the Governor of Maine had expressed was that its a difficult choice to make this decision when you have an antidote and a habitual user, how often do you use this antidote to facilitate real change in these individuals' lives. Beth did say by listening to the audio and reading the minutes she does believe that statement was mischaracterized, there are lots of layers to this issue. Lisa Hatch said by speaking with Officer Wilczek she said that he was caught off guard and did not intend for his comments to be hurtful and/or devious. Lisa Hatch said that although the chief does believe in tough love he is not oblivious to the communities concerns. Lisa Hatch said that Beth should encourage the people who are concerned to talk to the Chief or talk to the Town Manger about their concerns. Beth said that she has always encouraged people in the public to go to the Town with their concerns. Andy Shaffer said that when people talk about the intimidation of talking to an officer they also must know they can address concerns with the Town Manager. Beth said that it is hard for people to confront others so there is an intimidation factor for a community member to come in and ask or bring their concerns forward. Beth said her COAT Facebook is good for dialog for and about people's problems. Andrew Shaffer said it is also hard to see the comments and distrust, but does not see anyone come to the Town of Rangely and address those concerns. Andrew Shaffer said that to tell the officers how much you appreciate them in person would be a very good thing. Beth commented that she has addressed that she appreciates the PD and has made those publicly. Beth said it is a good place for dialog but she does realize that having these conversations on Facebook isn't a good way to resolve these issues. Andrew Shaffer said they should always address this with the Town Manager and if he does not address this issue then people should then bring it back to the Town Council. Beth said that if she hadn't been asked by the family who are dealing with their grief she would not normally bring other's concerns herself. They thanked Beth for her comments and concerns.

9. Committee/Board Meetings

10. Supervisor Reports – See Attached

a. Jeff LeBleu-Public Works

Town Hall remodel is where most of the public works and building/grounds crews are being spent. Also Street maintenance, we are trying to take care of the alleys, the street sweeper has been out a couple of days but then it snows. We have some measurements on our streets so as to send off and get bids for the street chip seal. Lisa Hatch asked about how many water leaks we have had and Jeff replied a couple where the curb stop has not working or damaged.

11. Reports from Officers – Town Manager Update

Peter Brixius reported on the following items to the Town Council; Peter is taking a couple of days off through the end of this week. HR Committee Meeting Date: Proposed for March 9, 2017 – Personnel actions to be discussed; Board Vacancy – Solicit Recommendations for Planning and Zoning please let us know if you know of anyone interested in filling this position. RDA Update including invitation to join the Better City Bi-Monthly Call 1st and 3rd Thursdays – Call in number is supplied under Scheduled Announcements. Next RDA meeting scheduled for March 9th @ 7:30AM @ RDH Training Room. Update from Ron Granger on CNCC Flight Program Enhancements and General Updates pertinent to the RDA. They do fall in line with many of the original goals and feasibilities that we developed with Better Cities. Katelin Cook Update on Econ Development Activities Pertinent to the RDA and Rangely such as grants and OHV. We met recently with Commissioner Rector and the BLM regarding the Wagon Wheel Trail System; we will probably not have the travel management plan until 2018, but they are working to allow us to be able to sign the trails using the CPW grant. Better City Project Update on Activities Associated with Scope of Work Activities will provide updates. We are also hosting a bi-weekly call with Better City that is advertised in the Scheduled Announcements Section. Call in information is provided and within Scheduled Announcements on your agenda. White River Village has a single vacancy due to the death of a long time resident. She will be missed... The unit is one of the original units in the complex. We have completely rehabbed 11 of the 24 units and we'll be looking at this one closely upon inspection in terms of needed upgrades. It would be good to complete the updates on these units if possible at a rate of 1-2 each year and then we can start all over again once the first units rehabbed will be about 10-12 years old. Then we can start all over again and keep the units updated. Verizon Update – We conferenced with the Verizon attorney and discussed modifications to the lease. Very close. Soil samples were pulled last week. They have accepted most of our lease changes and thanks to Tyson Hacking and his contact's counseling, we should move forward with this project soon. From all indications we should be considering a lease application within a couple of meetings from now. Andy Key said hopefully better service to our community. Phase III of the Water Treatment plant is moving along nicely. Peter said if you have never seen the clarifier please feel free to go out and see the enormity of this basin. Right now they are working in the clear well to repair baffles. The clear well provides contact time for chlorination. Every time anyone works in this area the clear well has to be disinfected for about 4-5 hours before it can be used again. Each Phase provides improved water quality and a more secure water supply with improved efficiency.

12. New Business

- a. *****Action Tabled******Discussion and Action to approve a contribution to Rowdy Worm for the Rangely High School*
- b. *Discussion and Action to approve the preliminary December 2016 Financial Summary – Motion to approve the preliminary December 2016 Financial Summary made by Tyson Hacking, seconded by Andrew Key, motion passed*

- c. *Discussion and Action to approve the January 2017 Financial Summary – Motion to approve the January 2017 Financial Summary made by Lisa Hatch, seconded by Ann Brady, motion passed*
- d. *Discussion and Action to approve the Liquor License renewal for Rangely Liquor – Motion to approve the Liquor License renewal for Rangely Liquor made by Ann Brady, seconded by Andrew Key, motion passed Lisa Hatch Abstained*
- e. ~~*Tabled Discussion and Action to approve a phone system lease/purchase for 60 months for equipment, phone sets and recurring monthly charges. Total monthly charges for the new system including recurring charges equals \$1,877.94/mo. as compared to current charges of \$2,857.43/mo.*~~
- f. *Discussion and Action to approve the Skid Steer Loader lease/purchase agreement renewal for Public Works. Lease/purchase quotes from 3 vendors are included in the packet. Budgeted at \$5,500.00 – Jeff LeBleu addressed that right now we are leasing a Skid Steer from Century Equipment. They let us know in January that they would no longer be leasing. The problem is that when we do a lease and they decide to discontinue the program we may be in the same situation next year. He would like us to move forward with this purchase. We can get by this year with a lease payment. Ann asked if the council was being asked to approve a lease/purchase. Peter said our recommendation is a purchase as outlined in the table in the packet. Peter said were doing great with the Case lease program prior to this program being dissolved. Peter said Case has made an exception and extended the lease of the machine another year and we could continue with the Century Lease and review our options next year or go with another machine and put a down payment on a machine this year with revised budget for a purchase. Ann asked what Jeff thought was the best decision. Jeff said he believed the quote from Bobcat for a purchase. Lisa Hatch said that she doesn't want to continue to drop money in the hole by just leasing. Andy Key asked if it was out of the question to buy a used machine. Jeff said he had researched used machines and the cost isn't much less than purchasing a new piece of equipment. Ann asked based on our current budget what Peter would recommend. Peter said he would recommend the purchase. Andy Key asked how many hours a year does the unit get used. Jeff said about 300 hours. Andy Shaffer commented the machines(Bobcats) that Roger has get used a lot and seem to run well. Jeff said they take care of their equipment and service them regularly. Ann asked if we decide to purchase what is the actual cost. Peter said that the first year payment is \$8680 and the price for buyout would be \$37,974.88. Lisa Hatch asked then we would have a lease payment this year and then purchase the equipment outright next year? Annual payments of \$9,493 for the purchase with a down payment of 8688.20. Peter said that he would like a vote tonight unless the council would like a resolution first. Lisa Piering asked that the council delay any budget revision resolution until the end of the year in case we have other revisions to be made. Lisa Hatch stated then that they would vote to move forward with the purchase and would approve a budget resolution at the end of the year. Andy Key asked about repair and maintenance. Jeff said that normally the public works takes care of service work and large maintenance would be taken care of by the company. Andy asked then it's not a major expenditure. Andy*

Shaffer said there is a warranty correct. Jeff replied yes. Discussion and Action to approve the purchase agreement for the Public Works Skid Steer Loader from Bobcat with a total purchase cost of \$46,663.08 which includes 4 annual payments of 9,493 over 48 months and a down payment of \$8,688.20 with the provision that a revised budget will be adopted by year end if needed, made by Lisa Hatch, seconded by Andrew KEY, motion passed

- g. Discussion and Action to approve the purchase of a Diamond Walk-Behind Concrete Saw for Public Works in the amount of \$6,196.02 Quotes included in the packet- Budgeted for 2017 at \$6,000.00 – Jeff said that we can revise his overall budget to accommodate this overage. Motion to approve the budgeted capital purchase of the Public Works Diamond Walk Behind Concrete Saw from Whitecap Construction in the amount of \$6,000 made by Ann Brady, seconded by Tyson Hacking, motion passed*

13. Informational Items

- a. Hang-Gliding Lisa hatch said the marketing phase is just beginning. There will be some posters coming up and the glamping will be the new trend. Lisa will send out an email update and have Peter distribute it to everyone. It will be in the Utility billing. The hang gliders would like to rent campers if anyone in the community is interested. She said for overall organization she and the Chamber will need lots of help. The organizer is putting on the event. Andy Shaffer commented that we already received funds from the participating communities. Lisa H. explained the accounting that those funds would be used completely by the organizer. Peter asked if Lisa asked Bonnie about grants from AGNC. Lisa Hatch replied that moneywise we should get some funds for next year.*
- b. Gateway Directional and Promotional Signage – the sign pictures were provided in the packet. Jocelyn prepared a 36-page application to CDOT and worked diligently to get the signs approved with CDOT. We will be setting the Way-finder signs at the appropriate intersections once final approval is received. The other signs are a latex cover that will stretch over the existing billboards. We got approval for the signs project from the town and the county with the help of the AGNC Technical Assistance grant from last year. These signs will be at the eastern entrance of town on highway 64 right at the city limits. The western side will also be at the city limits on Hwy 64.*

Beth Robinson wanted to mention some feedback based on 15 plus years of design and visual communications. Beth believes we need to think about the message and purpose on the billboard. She thinks this will be a great ad for outdoors but that most people traveling through Rangely are already aware of that fact. Beth thinks this doesn't advertise what we have that they don't already see, like the auto museum, the tank etc. She also wanted to point out that the branding on the sign went outside of the branding guidelines. We need to use our investment wisely if at all possible. She does not believe that the signs are doing the job they should be doing. She asked if the tagline should be in quotations. She also said in all of the meeting's we had she thought we should use when the Town was settled rather than when it was incorporated. Peter

commented that the signs have been delivered and are completed at this time. The council thanked Beth for her comments.

- c. Colorado Petroleum Council*
- d. Informational Open House*
- e. Chris Clayton recognition of service and retirement plaque – The department honored Chris with a plaque and they presented it to him when he came to visit this past week.*

Andrew Key passed a flyer about the Seven County Coalition, which is an organization similar to AGNC in Colorado. It is in Utah and would be great for us to join forces with. They are doing some really cool projects like the refurbishing the swinging bridge in Moffat County.

Peter said that the County commissioner Rose Pugliese in Mesa County was invited to the White House when President Trump signed an executive order to repeal the U.S. Waters regulation to the US RULE which was an over-reach. Lisa Hatch also noted that our hospitals are concerned about the repealing of the Affordable Care Act because of a greater percentage of their funding derived through Medicaid. Peter mentioned also the letter in front of you is to support/pursue a grant for Overton project to recycle tires. Ann said that when a roll off is placed in Town you will also get regular trash so she is not sure that is a good deal. Andrew Shaffer asked if they will be there to check it and Peter replied not to his knowledge. Ann said that we need to be careful, but recycling is great program. Peter asked if anyone had a problem with him resubmitting a letter of support. Andrew Shaffer said yes and possibly note our concerns.

14. Board Vacancies

- a. Planning and Zoning Commission (1) Board Vacancy*

15. Scheduled Announcements

- a. Rangely District Library regular meeting February 13, 2017 at 5:00pm.*
- b. Rangely Junior College District Board meeting is scheduled for February 13, 2017 at 12:00pm.*
- c. Western Rio Blanco Park & Recreation District meeting February 13, 2017 at 6:00pm.*
- d. Rangely Chamber of Commerce board meeting is scheduled for February 16, 2017 at 12:00pm*
- e. Rural Fire Protection District board meeting is scheduled for February 20, 2017 at 7:00pm.*
- f. Rio Blanco County Commissioners meeting is scheduled for February 21, 2017 at 11:00am.*
- g. Rangely School District board meeting is scheduled for February 21, 2017 at 6:30pm.*
- h. Rio Blanco Water Conservancy District December is scheduled for February 22, 2017 at 7:00pm.*
- i. Rangely District Hospital board meeting is scheduled for February 23, 2017 at 6:00pm.*
- j. Community Networking Meeting is scheduled for February 28, 2017 at 12:00pm.*
- k. Better City/Town /County Bi-Monthly call- March 2, 2017 at 10:00 a.m. Call in number is 857-216-3770, PIN # 61607*

16. Adjournment Meeting adorned at 8:29

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

February 2017

POLICE DEPARTMENT – SUBMITTED BY CHIEF VINCE WILCZEK

Project status/Current Issues

Communication Division:

- 884 calls for service through communication center
- 46 calls for 9-1-1 services
- 5 misdialled 9-1-1 calls

Patrol Division:

- 141 Incident calls for various crimes occurring or occurred
- 21-Cases 37-Traffic contacts 83- Incidents
- Responded to 3 alarms
- 1-Animal control calls for service, Barking complaints, RAL, and/or assist
- 25 Calls for service to assist other agencies, 10-ambulance, 2- fire, 1-sheriff, 4- Department of Human Services and 8-other.
- CITIZEN'S ASSIST- 54 - Incidents for, vin inspections, finger prints and others
- PROPERTY CRIMES 7- 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 and 3-Warrant arrest.
- JUVENILE: 0
- ARREST-2 - Booked into the County Jail.
- Traffic Contacts 37-traffic contacts, 4-Citations issued 29-warnings, 4-Accident, 0- parking violations, 0- Traffic Complaint

Personnel Issues:

- Hired Myriah Moreno as relief part time communications personnel.

Notable issues:

- Rich Garner was offered a position in the private sector which he accepted and his last day will be March 20th.
-

GAS DEPARTMENT – SUBMITTED BY KELLI NEIBERGER

Project status/Current Issues:

- Meter Reading, Get reads off large meters, go over reports and meter proof, make corrections, final meter proof, recheck proof after gas rate calculated
- Change ERTs (the electronic reading devices on the gas meters) that are not working
- Gas usages and rate for February
- Work on annual summaries and reports – file EIA-176, DOT Annual and Mechanical Fittings Failure report and DIRT report
- 2017 Underground Line (fuel line) letter/mailling
- 2016 Gas Sales vs. Purchases
- 2016 Residential and Commercial Gas Sales
- Annual Summaries – Leak Calls, Customer Calls/Complaints, Locates, Service Installation, Main Installation
- Weekly charts, pressures, odorant check
- Non-payment shut-offs (9)

- 11 Locates for the month of February
- Operator Qualification Training for Gas Dept. employees – we covered 2 more topics this month
- Continue meter testing
- Clean, scrape and paint meters
- Periodic Meter Change (PMC) notices to those customers on the list for 2017
- Begin Periodic Meter Changes
- Inventory
- Assist with Town Hall remodel project as needed
- Mapping and paperwork
- Purchasing
- Snow removal at White River Village, Town Duplexes and Gas Shop as needed
- Call schedule March 2017
- Average low temperature January
- Clean shop

Personnel Issues/Events:

- Town Employee Trainings are nearly complete as we only have 800MHz radio training left to cover
- Jon Willis turned in his 2 weeks notice and his last day was Wednesday, February 22nd

Notable Issues/Events:

- Safety Committee Meeting
- Register for COPUC/NAPSR Seminar in Pueblo, Colorado

Water/Wastewater – Submitted by Donald Reed

Project status/Current Issues

Water Treatment Plant:

- Phase 3 is currently well under way, old sludge collector, tube settlers and support framing has all been pulled and removed from property. Other items such as electrical has also been partially completed. Restructure is also on site and has started prepping clarifier for repairs such as joints and cracks after getting it pressure washed instead of sand blasting. The backwash tank interior recoating has been completed, and is currently back on line with no noted leaks and is fully operational. The backwash tank will require some touch up painting which will be completed with favorable weather.
- WTP interior painting is at a standstill until phase 3 work is completed.
- True Value has completed roughly 40% of the backwash pond fencing and are currently working on it as weather permits.
- Clearwell new hatch door has been installed by Muller and we built and installed new stairwell up to hatch. We are in the process of getting ready to start work for phase three in the clearwell the first week on March. Overall the progress is going quite well with lot of good input and cooperation from all entities involved with this phase of the project. One of the foreseeable problems will be in operations once we get working on the clearwell due to time limitations.
- Backflow/Cross connection program is still moving forward, with a few more surveys being completed.
- All systems in the WTP are operating in the normal parameters with water production around .200 MGD per day.
- Monthly compliance reports were sent to state with no violations for this reporting period.
- The WTP has finished our online testing and will conduct our final assessment of ferric-chloride and will be submitting to state engineering for their review, it is being projected that we will be switching over sometime in June of this year.
- Phase 2 warranty walk thru was schedule twice but still hasn't been executed. Will be scheduled with more favorable weather.
- 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 at this time and meeting State parameters as required, finished 65% of yearly maintenance on equipment. Need to send 2 aerator motors in for rebuilds. Started taking down Pond A for full review of conditions

prior to commencement of Spring grant work we are also working on revamping of the aeration system in pond A to make them more user friendly.

- 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 but has diminished considerably.
- State compliance reports sent with no violations reported.
- UV systems have been working although it seems that there is a decline in the ballast output and is causing more regular upkeep than normal.
- Did receive are new pontoon boat and are working on retrofitting it for are use on pond maintenance, we are also making a trailer for transporting it.
- November,2016 operating information
 - BOD 8.24 mg/L
 - TSS Inf. 252 mg/L
 - TSS Eff. 9.2 mg/L
 - TDS River Intake 479 mg/L
 - TDS WWTP Effluent 221 mg/L
 - Percent of Removal (B O D) 97 %
 - Ammonia Nitrogen 6.80 mg/L
 - E. Coli 80 colonies/100ml
 - Phosphorus 3.80 mg/l

Utility Department Activities:

- Work orders 14/Locates 11 meter reads and rereads/shutoffs as required.
- Snow plowing and salting of facilities.
- Removed and installed Meter testing station form Public Works to the WWTP since are Dept. has been testing them for quite some time.
- Working on fluoride final report for review.
- Completing day to day operations.
- Working on Meter survey for percent of turnover % for meter change out and is still in progress
- Assisted with various aspects of Phase 3.

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.

Crew Activities:

- Vehicle, equipment maintenance, plow snow, sand streets, snow removal, miscellaneous work at White River Village. Repair curb stop, sweep streets, repair water leak on fire suppression line at city hall, unload tile and doors for city hall remodel, unload wayward signs, clean and grease equipment, staff meeting, repair water leak behind high school baseball field. (4" steel line) will replace 1200' this spring. Work on skid steer lease or purchase prices for 2017, work on pricing for walk behind pavement saw. Measure streets for chip seal, Town Hall cleaning, White River Village cleaning, miscellaneous work on patrol cars.

Personnel issues: N/A

Notable Issues/events: N/A

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

White River Village:

- Apartment 18 is vacant as of 03/06/17 and will be refurbished and rented to one of the applicants on the current waiting list.

Liquor Licensing:

- Renewal of the liquor licenses for Kum and Go, Loaf N Jug and Rangely Liquor, as well as approval of a Special Event Permit for the CNCC Foundation Dinner.

Animal Shelter:

- 7 dogs impounded for running at large and returned to owners.
 - 5 dogs transferred out to another Colorado shelter facility.
 - 1 dog awaiting owners court case for neglect/abandonment
 - 2 dogs and 0 cats currently at the shelter.
-

Code Enforcement – Submitted by Dave Calvin

- No Issues

11 – Reports from Officers
12 – New Business



To The Respected Business of Town of Rangely

Did you know that according to madd.org "Teen alcohol use kills 4,700 people each year? That's more than all illegal drugs combined!" Years ago Rangely School District decided that we didn't want to have any of our kids become one of those statistics. While we as a community cannot stop kids at all times during the year, we can help to stop them during one of the biggest nights for High Schoolers to be out "Partying"; Prom night.

For the past 30 years, the Rangely Jr/Sr High School, has hosted an after prom activity for our students. This fun activity is known locally as Rowdy Worm. Rowdy Worm is held in April, the night of our school's Prom; it was put into place to provide our students with a safe alternative to common "Teen Parties," where drugs and alcohol may be present. As they enter the premises, students are subjected to a Breathalyzer Test by an onsite Police Officer, who is available when necessary. Students may also leave at any time, but once a student leaves the building, reentry is not permitted. Parents are also called at this time to let them know their child has left the premises. These procedures ensure a safe environment for all students, staff, and parents in attendance.

Rowdy Worm is organized by a pair of student Co-Chairs and two Sponsors from our school, and is not funded by the school district. The activities planned for the night of fun include those such as; interactive games, professional entertainment, athletic competitions, as well as music and peer interaction. Throughout the night, prizes are awarded to all attendees through competitions, auctions, and drawings. The prizes and entertainment provided, are incentives for the students to choose Rowdy Worm as their after Prom activity. However, since we, as the organizers, are subjected to generate our own funds, donations are much needed!

Support from employers and community members are greatly appreciated and every item we receive is used to enrich our youth! Common necessities include money, prizes and snacks! All contributors will be recognized throughout the community; all donations are also, tax deductible, and a receipt will be provided upon request. Rangely Jr/Sr High School makes it our mission to recognize the people and businesses that make it possible for our community to continue traditions such as Rowdy Worm!

We respectfully ask for your help in making Rowdy Worm possible this year and greatly appreciate any contribution, big or small. If you are interested in donating to our cause, in any way, or have any questions, please contact Beth Scoggins at, (970)-629-8950, Gretchen Huebner at, (970)-270-7511, or mail donations directly to the address listed at the top of the page. We look forward to visiting with you and hope you see the importance for this after Prom activity!

Thank you for your consideration, and helping us to keep our students safe!

Rowdy Worm Sponsors

Beth Scoggins

Beth Scoggins & Gretchen Huebner

Gretchen Huebner

Rowdy Worm Co-Chairs

Alanna Wiley

Paityn Myers & Alanna Wiley

Paityn Myers

Report Criteria:

Report type: Invoice detail

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
02/17	A-1 COLLECTION AGENCY, LLC	MISC DEDUCTIONS PAYABLE	02/07/2017	76671	PR0205171	495.20
	Total A-1 COLLECTION AGENCY, LLC:					495.20
02/17	AFLAC	AFLAC PAYABLE	02/15/2017	76674	127154	410.59
	Total AFLAC:					410.59
02/17	AIRGAS USA, LLC.	PROF/TECH SERVICES	02/15/2017	76675	9942507027	41.60
	Total AIRGAS USA, LLC.:					41.60
02/17	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	02/28/2017	76732	AR2040197	630.03
	Total ALL COPY PRODUCTS INC.:					630.03
02/17	AMERICAN ACOUSTICS, INC.	CAPITAL IMPROVEMENTS	02/15/2017	76676	1033	3,250.00
	Total AMERICAN ACOUSTICS, INC.:					3,250.00
02/17	ANIMAL HEALTH & SANITARY SUPPLY	VETERINARY EXPENSES	02/28/2017	76733	43123	576.41
	Total ANIMAL HEALTH & SANITARY SUPPLY:					576.41
02/17	APEX INSPECTION & CONSULTING LLC.	CAPITAL IMPROVEMENTS	02/15/2017	76677	1010	763.68
02/17	APEX INSPECTION & CONSULTING LLC.	CAPITAL IMPROVEMENTS	02/15/2017	76677	1011	763.68
	Total APEX INSPECTION & CONSULTING LLC.:					1,527.36
02/17	BACK TO HEALTH CHIROPRACTIC OF RANGELY	PROF/TECH SERVICES	02/28/2017	76734	INV 022217	40.00
	Total BACK TO HEALTH CHIROPRACTIC OF RANGELY:					40.00
02/17	BILCO COMPANY, THE	CAPITAL IMPROVEMENTS	02/28/2017	76735	957580	1,227.22
	Total BILCO COMPANY, THE:					1,227.22
02/17	BOY-KO SUPPLY CO	BUILDING MAINTENANCE	02/28/2017	76736	126646	580.99
	Total BOY-KO SUPPLY CO:					580.99
02/17	BRADY, ANN	MAYOR/COUNCIL	02/15/2017	76678	35	100.00
	Total BRADY, ANN:					100.00
02/17	BRIXIUS, PETER	TRAVEL/MEETINGS	02/15/2017	76679	022017 EXP	78.91
	Total BRIXIUS, PETER:					78.91
02/17	BUSINESS INK, CO.	OFFICE SUPPLIES/EXPENSE	02/15/2017	76680	222305	83.00
	Total BUSINESS INK, CO.:					83.00
02/17	CASELLE, INC.	PROF/TECH SERVICES	02/15/2017	76681	78330	1,168.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total CASELLE, INC.:						1,168.00
02/17	CCNC, INC.	PROF/TECH SERVICES	02/28/2017	76737	2017-000-656	100.00
Total CCNC, INC.:						100.00
02/17	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	02/15/2017	76682	INV 0017120	36,938.92
Total CEBT:						36,938.92
02/17	CENTURYLINK	COMMUNICATIONS	02/28/2017	76738	300915074 021	2,856.09
Total CENTURYLINK:						2,856.09
02/17	CNCC FOUNDATION	MARKETING	02/15/2017	76683	FOUNDATION	275.00
Total CNCC FOUNDATION:						275.00
02/17	COLOCPA SERVICES, PC	PROF/TECH SERVICES	02/15/2017	76684	12770	62.50
Total COLOCPA SERVICES, PC:						62.50
02/17	COLORADO DOORWAYS	CAPITAL IMPROVEMENTS	02/15/2017	76685	831478	300.55
02/17	COLORADO DOORWAYS	CAPITAL IMPROVEMENTS	02/15/2017	76685	832085	18,071.00
Total COLORADO DOORWAYS:						18,371.55
02/17	COLORADO RURAL WATER ASSN.	TRAINING/PROF DEVELOPMENT	02/28/2017	76739	9230	275.00
Total COLORADO RURAL WATER ASSN.:						275.00
02/17	COUNTRYSIDE VETERINARY CLINIC	VETERINARY EXPENSES	02/15/2017	76686	198794	41.50
02/17	COUNTRYSIDE VETERINARY CLINIC	POLICE MATERIALS/EXPENSE	02/28/2017	76740	197564	48.00
02/17	COUNTRYSIDE VETERINARY CLINIC	POLICE MATERIALS/EXPENSE	02/28/2017	76740	301179	49.30
Total COUNTRYSIDE VETERINARY CLINIC:						138.80
02/17	CUMMINS ROCKY MOUNTAIN LLC	COMPUTER PROCESSING	02/15/2017	76687	003-4641	625.81
02/17	CUMMINS ROCKY MOUNTAIN LLC	COMPUTER PROCESSING	02/15/2017	76687	003-4642	955.81
Total CUMMINS ROCKY MOUNTAIN LLC:						1,581.62
02/17	DALTILE	CAPITAL IMPROVEMENTS	02/15/2017	76726	Y119061577B	14,040.88
Total DALTILE:						14,040.88
02/17	DAN E. WILSON, ATTORNEY AT LAW LLC	ATTORNEY	02/15/2017	76688	2525	966.44
Total DAN E. WILSON, ATTORNEY AT LAW LLC:						966.44
02/17	DIRECTV	UTILITIES	02/28/2017	76741	30695640300	396.00
Total DIRECTV:						396.00
02/17	DUCEY'S ELECTRIC	STREETS/DRAINAGE MATLS/EXPENS	02/15/2017	76689	51699	359.00
02/17	DUCEY'S ELECTRIC	STREETS/DRAINAGE MATLS/EXPENS	02/15/2017	76689	54825	104.70
02/17	DUCEY'S ELECTRIC	STREETS/DRAINAGE MATLS/EXPENS	02/15/2017	76689	54847	200.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
02/17	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	02/15/2017	76689	548766	42,276.50
02/17	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	02/28/2017	76742	51700	65.00
Total DUCEY'S ELECTRIC:						43,005.20
02/17	EMBLEM AUTHORITY, THE	UNIFORMS	02/28/2017	76743	23354	400.00
Total EMBLEM AUTHORITY, THE:						400.00
02/17	EMC PLUMBING & HEATING, INC.	BUILDING MAINTENANCE	02/28/2017	76744	123352	196.07
02/17	EMC PLUMBING & HEATING, INC.	CAPITAL IMPROVEMENTS	02/28/2017	76744	123355	488.88
02/17	EMC PLUMBING & HEATING, INC.	CAPITAL IMPROVEMENTS	02/28/2017	76744	123358	361.34
Total EMC PLUMBING & HEATING, INC.:						1,046.29
02/17	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	02/07/2017	76672	PR0205170	186.90
02/17	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	02/21/2017	76728	PR0219170	186.90
Total FAMILY SUPPORT REGISTRY:						373.80
02/17	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	02/07/2017	76673	PR0205170	10,509.45
02/17	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	02/21/2017	76729	PR0219170	10,038.09
Total FIDELITY ADVISOR FUNDS:						20,547.54
02/17	FIRST BANKCARD	PROF/TECH SERVICES	02/28/2017	76745	0113 0217	491.96
02/17	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	02/28/2017	76745	1707 0217	359.00
02/17	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	02/28/2017	76745	2614 0217	183.20
02/17	FIRST BANKCARD	PROF/TECH SERVICES	02/28/2017	76745	5628 0217	250.73
02/17	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	02/28/2017	76745	5834 0217	130.05
02/17	FIRST BANKCARD	DEPARTMENTAL MATERIALS/EXPEN	02/28/2017	76745	5917 0217	125.25
02/17	FIRST BANKCARD	PROF/TECH SERVICES	02/28/2017	76745	6402 0217	55.00
02/17	FIRST BANKCARD	TRAVEL/MEETINGS	02/28/2017	76745	6444 0217	28.60
02/17	FIRST BANKCARD	POLICE MATERIALS/EXPENSE	02/28/2017	76745	6782 0217	118.64
02/17	FIRST BANKCARD	CAPITAL IMPROVEMENTS	02/28/2017	76745	6857 0217	707.28
02/17	FIRST BANKCARD	TRAVEL/MEETINGS	02/28/2017	76745	7152 0217	39.36
02/17	FIRST BANKCARD	TRAVEL/MEETINGS	02/28/2017	76745	7343 0217	15.76
02/17	FIRST BANKCARD	COMPUTER PROCESSING	02/28/2017	76745	7467 0217	155.68
02/17	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	02/28/2017	76745	7775 0217	14.99
Total FIRST BANKCARD:						2,675.50
02/17	FPPA	FPPA D&D	02/07/2017	9808	PR0205170	239.15
02/17	FPPA	FPPA D&D	02/21/2017	9854	PR0219170	243.66
Total FPPA:						482.81
02/17	FRESH EXPRESS CLEANING	BUILDING MAINTENANCE	02/28/2017	76746	6433	29.00
02/17	FRESH EXPRESS CLEANING	BUILDING/GROUNDS MAINTENANCE	02/28/2017	76746	6434	60.00
Total FRESH EXPRESS CLEANING:						89.00
02/17	GLASS PROS, INC.	CAPITAL IMPROVEMENTS	02/28/2017	76747	16415	2,350.00
Total GLASS PROS, INC.:						2,350.00
02/17	GODDARD, WESLEY L.	UNIFORM SERVICES	02/28/2017	76748	021617	150.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total GODDARD, WESLEY L.:						150.00
02/17	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	02/15/2017	76690	3449642	697.31
02/17	GRAND JUNCTION PIPE & SUPPLY	WATER MATERIALS/EXPENSE	02/15/2017	76690	3449905	715.69
02/17	GRAND JUNCTION PIPE & SUPPLY	WATER MATERIALS/EXPENSE	02/28/2017	76749	3448748	315.83
Total GRAND JUNCTION PIPE & SUPPLY:						1,728.83
02/17	HACKING, TYSON	MAYOR/COUNCIL	02/15/2017	9809	11	100.00
Total HACKING, TYSON:						100.00
02/17	HATCH, LISA	MAYOR/COUNCIL	02/15/2017	9810	48	100.00
Total HATCH, LISA:						100.00
02/17	HAYES, SCOTT	PROF/TECH SERVICES	02/28/2017	76750	021917	250.00
Total HAYES, SCOTT:						250.00
02/17	HOT SHOT SUPPLY	STREETS/DRAINAGE MATLS/EXPENS	02/28/2017	76751	8667	3,485.45
Total HOT SHOT SUPPLY:						3,485.45
02/17	INDUSTRIAL ELECTRIC MOTOR SVCE	CAPITAL IMPROVEMENTS	02/15/2017	76691	31154	17,916.64
02/17	INDUSTRIAL ELECTRIC MOTOR SVCE	CAPITAL IMPROVEMENTS	02/15/2017	76691	69639	4,787.69
Total INDUSTRIAL ELECTRIC MOTOR SVCE:						22,704.33
02/17	INDUSTRIAL SUPPLY	WATER MATERIALS/EXPENSE	02/15/2017	76692	1328220-01	487.09
Total INDUSTRIAL SUPPLY:						487.09
02/17	ITRON, INC,	PROFESSIONAL/TECHNICAL SERVIC	02/15/2017	76693	440351	1,210.03
Total ITRON, INC,:						1,210.03
02/17	KEY, ANDREW J.	MAYOR/COUNCIL	02/15/2017	9811	11	100.00
Total KEY, ANDREW J.:						100.00
02/17	KIMBALL MIDWEST	DEPARTMENTAL MATERIALS/EXPEN	02/28/2017	76752	5394274	62.84
02/17	KIMBALL MIDWEST	DEPARTMENTAL MATERIALS/EXPEN	02/28/2017	76752	5433294	49.74
Total KIMBALL MIDWEST:						112.58
02/17	LEMUS, KATHERINE	ANIMALS SURCHARGE	02/28/2017	76753	022217	100.00
Total LEMUS, KATHERINE:						100.00
02/17	LOWES	CAPITAL IMPROVEMENTS	02/15/2017	76694	901633	92.59
02/17	LOWES	CAPITAL IMPROVEMENTS	02/15/2017	76694	911874	85.17
02/17	LOWES	CAPITAL IMPROVEMENTS	02/15/2017	76694	990012	159.26
Total LOWES:						337.02
02/17	MAIL SERVICES	PROF/TECH SERVICES	02/15/2017	76695	1583959	623.69

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
	Total MAIL SERVICES:					623.69
02/17	MASTER PETROLEUM CO., INC.	FUEL	02/15/2017	76696	507204	1,144.50
	Total MASTER PETROLEUM CO., INC.:					1,144.50
02/17	MEEKER SAND & GRAVEL	SNOW/ICE EXPENSE	02/15/2017	76697	11619	936.04
	Total MEEKER SAND & GRAVEL:					936.04
02/17	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	02/15/2017	76698	336-17	20.00
02/17	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	02/15/2017	76698	337-17	20.00
	Total MESA COUNTY HEALTH DEPT REG LABORATORY:					40.00
02/17	METROPOLITAN COMPOUNDS, INC	CHEMICALS	02/28/2017	76754	0065879	544.42
	Total METROPOLITAN COMPOUNDS, INC:					544.42
02/17	MOON LAKE ELECTRIC ASSN.	UTILITIES	02/15/2017	76699	18153	1,508.75
02/17	MOON LAKE ELECTRIC ASSN.	UTILITIES	02/15/2017	76699	18208	11,994.71
	Total MOON LAKE ELECTRIC ASSN.:					13,503.46
02/17	MUELLER CONSTRUCTION SERVICES, INC.	CAPITAL IMPROVEMENTS	02/28/2017	76755	APPLICATION	47,262.50
	Total MUELLER CONSTRUCTION SERVICES, INC.:					47,262.50
02/17	MULLEN, JOCELYN	COMPUTER PROCESSING	02/28/2017	76756	FEB EXP 2017	40.00
	Total MULLEN, JOCELYN:					40.00
02/17	NATIONAL METER & AUTOMATION	MACHINERY OPERATIONS & MAINT	02/15/2017	76700	S1079846.001	4,780.19
	Total NATIONAL METER & AUTOMATION:					4,780.19
02/17	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	02/15/2017	76701	9946421	2,301.58
02/17	NETWORKS UNLIMITED INC	BUILDING/GROUNDS MAINTENANCE	02/15/2017	76701	9946628	6.00
	Total NETWORKS UNLIMITED INC:					2,307.58
02/17	NICHOLS STORE	POLICE MATERIALS/EXPENSE	02/15/2017	76702	36076	24.00
	Total NICHOLS STORE:					24.00
02/17	NIELSEN, JOSEPH	MAYOR/COUNCIL	02/15/2017	9812	48	150.00
	Total NIELSEN, JOSEPH:					150.00
02/17	OUTWEST DRYWALL SUPPLY	CAPITAL IMPROVEMENTS	02/15/2017	76703	TKT 012717	3,027.68
	Total OUTWEST DRYWALL SUPPLY:					3,027.68
02/17	PIERING, LISA	COMPUTER PROCESSING	02/28/2017	76757	FEB EXP 2017	40.00
	Total PIERING, LISA:					40.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
02/17	PINNACOL ASSURANCE	PREPAID EXPENSES	02/28/2017	76758	18456941	4,254.39
	Total PINNACOL ASSURANCE:					4,254.39
02/17	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	02/15/2017	76704	0458157-IN	255.00
	Total PIPELINE TESTING CONSORTIUM:					255.00
02/17	PIPETTE.COM	CHEMICALS/LABORATORY	02/28/2017	76759	74680	308.63
	Total PIPETTE.COM:					308.63
02/17	PITNEY BOWES INC	PROF/TECH SERVICES	02/15/2017	76705	3302749567	104.83
	Total PITNEY BOWES INC:					104.83
02/17	POLICEONE.COM	TRAINING/PROF DEVELOPMENT	02/21/2017	76730	2643-1	225.00
	Total POLICEONE.COM:					225.00
02/17	PRATER'S PLUMBING & HEATING	WATER MATERIALS/EXPENSE	02/28/2017	76760	4341	330.00
	Total PRATER'S PLUMBING & HEATING:					330.00
02/17	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	02/28/2017	76761	4434381	20.98
02/17	QUILL CORPORATION	CAPITAL IMPROVEMENTS	02/28/2017	76761	4445362	103.48
02/17	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	02/28/2017	76761	4485244	15.99
	Total QUILL CORPORATION:					140.45
02/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	02/15/2017	76706	484969	5.68
02/17	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	02/15/2017	76706	485131	25.74
02/17	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	02/15/2017	76706	485194	10.87
02/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	02/15/2017	76706	485302	52.98
02/17	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	02/15/2017	76706	485394	37.99
02/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	02/15/2017	76706	485397	55.19
02/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	02/15/2017	76706	485402	9.99
02/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	02/15/2017	76706	485406	9.68
02/17	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	02/15/2017	76706	485438	17.44
02/17	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	02/15/2017	76706	485451	12.62
02/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	02/15/2017	76706	485461	3.99
02/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	02/15/2017	76706	485467	48.54
02/17	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	02/15/2017	76706	485515	230.76
02/17	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	02/15/2017	76706	485549	32.39
02/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	02/15/2017	76706	485702	46.43
02/17	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	02/15/2017	76706	485714	38.62
02/17	RANGELY AUTO PARTS & SUPPLY	CAPITAL IMPROVEMENTS	02/15/2017	76706	485773	2.59
02/17	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	02/15/2017	76706	485778	104.73
02/17	RANGELY AUTO PARTS & SUPPLY	CAPITAL IMPROVEMENTS	02/15/2017	76706	485798	16.99
02/17	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	02/15/2017	76706	485993	23.56
02/17	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	02/15/2017	76706	486085	32.39
02/17	RANGELY AUTO PARTS & SUPPLY	STREETS/DRAINAGE MATLS/EXPENS	02/15/2017	76706	486133	65.99
02/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	02/28/2017	76762	485372	57.65
02/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS/MAINT	02/28/2017	76762	485954	79.99
02/17	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	02/28/2017	76762	486163	84.61
02/17	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	02/28/2017	76762	486208	111.54
02/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	02/28/2017	76762	486209	8.74
02/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	02/28/2017	76762	486217	2.99

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
02/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	02/28/2017	76762	486221	8.61
02/17	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	02/28/2017	76762	486254	6.69
02/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	02/28/2017	76762	486367	9.02
02/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	02/28/2017	76762	486570	36.99
02/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	02/28/2017	76762	486574	45.12
02/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	02/28/2017	76762	486586	167.46
02/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	02/28/2017	76762	486594	61.95
02/17	RANGELY AUTO PARTS & SUPPLY	CAPITAL IMPROVEMENTS	02/28/2017	76762	486637	32.39
02/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	02/28/2017	76762	486640	22.88
02/17	RANGELY AUTO PARTS & SUPPLY	CAPITAL IMPROVEMENTS	02/28/2017	76762	486653	49.99
02/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	02/28/2017	76762	486706	13.29
02/17	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	02/28/2017	76762	486795	28.76
02/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	02/28/2017	76762	486824	2.54
02/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	02/28/2017	76762	486833	18.19
02/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	02/28/2017	76762	486888	10.39
Total RANGELY AUTO PARTS & SUPPLY:						1,744.95
02/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/15/2017	76707	285823	21.99
02/17	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	02/15/2017	76707	286054	38.32
02/17	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	02/15/2017	76707	286068	2.49
02/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/15/2017	76707	286085	14.74
02/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/15/2017	76707	286421	8.08
02/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/15/2017	76707	286523	15.99
02/17	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2017	76707	286608	151.00
02/17	RANGELY HARDWARE	MISC DEDUCTIONS PAYABLE	02/15/2017	76707	286610	35.98
02/17	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	02/15/2017	76707	286623	63.98
02/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/15/2017	76707	286674	3.79
02/17	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	02/15/2017	76707	286693	14.97
02/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/15/2017	76707	286742	10.47
02/17	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2017	76707	286814	43.74
02/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	02/15/2017	76707	286824	7.98
02/17	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	02/15/2017	76707	286948	17.79
02/17	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2017	76707	286963	120.00
02/17	RANGELY HARDWARE	MISC DEDUCTIONS PAYABLE	02/15/2017	76707	287007	17.99-
02/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/15/2017	76707	287017	22.99
02/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/15/2017	76707	287022	17.96
02/17	RANGELY HARDWARE	MISC DEDUCTIONS PAYABLE	02/15/2017	76707	287024	17.99-
02/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/15/2017	76707	287032	22.99
02/17	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2017	76707	287049	26.99
02/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/15/2017	76707	287064	13.98
02/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/15/2017	76707	287066	7.49-
02/17	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	02/15/2017	76707	287077	24.77
02/17	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	02/15/2017	76707	287108	42.24
02/17	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	02/15/2017	76707	287109	3.99
02/17	RANGELY HARDWARE	CHEMICALS/LABORATORY	02/15/2017	76707	287112	16.88
02/17	RANGELY HARDWARE	POLICE MATERIALS/EXPENSE	02/15/2017	76707	287144	19.96
02/17	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	02/15/2017	76707	287170	24.62
02/17	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	02/15/2017	76707	287172	13.47
02/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	02/15/2017	76707	287189	44.99
02/17	RANGELY HARDWARE	CHEMICALS/LABORATORY	02/15/2017	76707	287203	61.14
02/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/15/2017	76707	287251	54.98
02/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/15/2017	76707	287257	25.00-
02/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/15/2017	76707	287262	49.62
02/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	02/15/2017	76707	287266	15.99
02/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	02/15/2017	76707	287379	35.75
02/17	RANGELY HARDWARE	CHEMICALS	02/15/2017	76707	287386	19.52
02/17	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	02/15/2017	76707	287410	6.29

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
02/17	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	02/15/2017	76707	287415	13.72
02/17	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	02/15/2017	76707	287417	9.99
02/17	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2017	76707	287434	38.82
02/17	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	02/15/2017	76707	287458	5.49
02/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/15/2017	76707	287461	19.76
02/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/15/2017	76707	287464	8.78
02/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/15/2017	76707	287465	157.98
02/17	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	02/15/2017	76707	287476	32.63
02/17	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	02/15/2017	76707	287484	10.77
02/17	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	02/15/2017	76707	287491	137.99
02/17	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2017	76707	287502	27.08
02/17	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	02/15/2017	76707	287533	26.28
02/17	RANGELY HARDWARE	CHEMICALS/LABORATORY	02/15/2017	76707	287540	16.25
02/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/15/2017	76707	287544	30.54
02/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/15/2017	76707	287564	5.08
02/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	02/15/2017	76707	287575	43.97
02/17	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	02/15/2017	76707	287576	22.27
02/17	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2017	76707	287582	43.96
02/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/15/2017	76707	287583	11.18
02/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/15/2017	76707	287592	70.98
02/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/15/2017	76707	287624	12.98
02/17	RANGELY HARDWARE	POLICE MATERIALS/EXPENSE	02/15/2017	76707	287630	9.49
02/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/15/2017	76707	287636	6.49
02/17	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	02/15/2017	76707	287639	48.97
02/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/15/2017	76707	287655	40.96
02/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/15/2017	76707	287683	5.49
02/17	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2017	76707	287697	8.49
02/17	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	02/15/2017	76707	287717	26.03
02/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/15/2017	76707	287723	290.97
02/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/15/2017	76707	287810	3.99
02/17	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	02/15/2017	76707	287825	35.98
02/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	02/15/2017	76707	287839	28.99
02/17	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	02/15/2017	76707	287874	11.98
02/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/15/2017	76707	287905	9.99
02/17	RANGELY HARDWARE	BUILDING MAINTENANCE	02/28/2017	76763	285194	57.40
02/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/28/2017	76763	285778	702.00
02/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/28/2017	76763	285916	7.99
02/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/28/2017	76763	286034	8.58
02/17	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	02/28/2017	76763	286142	16.99
02/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/28/2017	76763	287122	47.55
02/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/28/2017	76763	287395	3.99
02/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/28/2017	76763	287620	40.24
02/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/28/2017	76763	287642	4.99
02/17	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	02/28/2017	76763	287724	46.98
02/17	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	02/28/2017	76763	287815	47.98
02/17	RANGELY HARDWARE	BUILDING MAINTENANCE	02/28/2017	76763	287820	52.74
02/17	RANGELY HARDWARE	BUILDING MAINTENANCE	02/28/2017	76763	287849	175.39
02/17	RANGELY HARDWARE	BUILDING MAINTENANCE	02/28/2017	76763	287852	14.27
02/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/28/2017	76763	287872	14.37
02/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/28/2017	76763	287875	5.99-
02/17	RANGELY HARDWARE	BUILDING MAINTENANCE	02/28/2017	76763	287876	1.22
02/17	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	02/28/2017	76763	287879	12.99
02/17	RANGELY HARDWARE	BUILDING MAINTENANCE	02/28/2017	76763	287881	12.47
02/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/28/2017	76763	287940	44.05
02/17	RANGELY HARDWARE	BUILDING MAINTENANCE	02/28/2017	76763	287941	21.25
02/17	RANGELY HARDWARE	BUILDING MAINTENANCE	02/28/2017	76763	287951	19.99
02/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/28/2017	76763	287981	46.48
02/17	RANGELY HARDWARE	BUILDING MAINTENANCE	02/28/2017	76763	287982	13.07

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
02/17	RANGELY HARDWARE	BUILDING MAINTENANCE	02/28/2017	76763	287984	10.57
02/17	RANGELY HARDWARE	BUILDING MAINTENANCE	02/28/2017	76763	288012	19.56
02/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/28/2017	76763	288014	13.99
02/17	RANGELY HARDWARE	BUILDING MAINTENANCE	02/28/2017	76763	288106	18.98
02/17	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	02/28/2017	76763	288107	14.91
02/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	02/28/2017	76763	288128	92.24
02/17	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	02/28/2017	76763	288306	43.45
02/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/28/2017	76763	288313	33.54
02/17	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	02/28/2017	76763	288321	3.78
02/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/28/2017	76763	288343	30.25
02/17	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	02/28/2017	76763	288355	35.96
02/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/28/2017	76763	288360	60.76
02/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	02/28/2017	76763	288371	5.99
02/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/28/2017	76763	288392	54.99
02/17	RANGELY HARDWARE	BUILDING MAINTENANCE	02/28/2017	76763	288440	17.98
02/17	RANGELY HARDWARE	BUILDING MAINTENANCE	02/28/2017	76763	288442	9.29
02/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/28/2017	76763	288445	19.99
02/17	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	02/28/2017	76763	288470	16.87
02/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	02/28/2017	76763	288507	57.04
02/17	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	02/28/2017	76763	288598	43.96
02/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/28/2017	76763	288722	25.98
02/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/28/2017	76763	288758	6.28
Total RANGELY HARDWARE:						4,359.63
02/17	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	02/15/2017	76708	JANUARY 201	11,381.85
Total RANGELY SCHOOL FOUNDATION, INC:						11,381.85
02/17	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	02/15/2017	76709	84176	778.00
Total RANGELY TRASH SERVICE:						778.00
02/17	RANGELY, TOWN OF	UTILITIES	02/15/2017	76710	TOR STMT 01/	8,417.97
02/17	RANGELY, TOWN OF	UTILITIES	02/15/2017	76710	WRV STMT 01/	2,079.38
Total RANGELY, TOWN OF:						10,497.35
02/17	RILEY INDUSTRIAL SERVICES, INC	CAPITAL IMPROVEMENTS	02/28/2017	76764	95758	51,160.84
Total RILEY INDUSTRIAL SERVICES, INC:						51,160.84
02/17	RIO BLANCO HERALD TIMES	PROF/TECH SERVICES	02/28/2017	76765	3927	70.56
Total RIO BLANCO HERALD TIMES:						70.56
02/17	RIO BLANCO WATER CONSERVANCY D	CONTINGENCY	02/22/2017	76731	WOLF CREEK	50,000.00
Total RIO BLANCO WATER CONSERVANCY D:						50,000.00
02/17	ROBIE, TREY	MAYOR/COUNCIL	02/15/2017	9813	11	100.00
Total ROBIE, TREY:						100.00
02/17	SENERGY BUILDERS, LLC.	CASH CLEARING - UTILITIES	02/15/2017	76711	99911004..	94.22-
02/17	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	02/15/2017	76711	SAGE RENT 0	3,171.40

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total SENERGY BUILDERS, LLC.:						3,077.18
02/17	SGS ACCUTEST INC.	CHEMICALS	02/15/2017	76712	D1-82938	99.50
02/17	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	02/15/2017	76712	D1-82941	144.50
02/17	SGS ACCUTEST INC.	CHEMICALS	02/15/2017	76712	D1-83203	83.50
02/17	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	02/28/2017	76766	6084020	99.50
Total SGS ACCUTEST INC.:						427.00
02/17	SHAFFER, ANDREW	MAYOR/COUNCIL	02/15/2017	9814	35	100.00
Total SHAFFER, ANDREW:						100.00
02/17	SHELDEN, JAMIE	MARKETING	02/28/2017	76767	2017-001	6,666.67
Total SHELDEN, JAMIE:						6,666.67
02/17	SHELLBACK TACTICAL	POLICE MATERIALS/EXPENSE	02/15/2017	76713	N2136	3,583.86
Total SHELLBACK TACTICAL:						3,583.86
02/17	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	02/28/2017	76768	60730 0217	668.20
Total STANDARD INSURANCE COMPANY RC:						668.20
02/17	STEWART WELDING & MACHINE, INC	MACHINERY OPERATIONS & MAINT	02/28/2017	76769	15581	85.14
Total STEWART WELDING & MACHINE, INC:						85.14
02/17	STRATA NETWORKS	COMMUNICATIONS	02/15/2017	76714	002907951	500.00
Total STRATA NETWORKS:						500.00
02/17	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	02/15/2017	76715	01171RANG	119,900.26
Total SUMMIT ENERGY, LLC:						119,900.26
02/17	TAYLOR FENCE COMPANY	DEPARTMENTAL MATERIALS/EXPEN	02/15/2017	76716	43115	135.00
Total TAYLOR FENCE COMPANY:						135.00
02/17	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	02/15/2017	76717	STMT 01/17	25.00
Total TRANSUNION RISK & ALTERNATIVE:						25.00
02/17	UNCC	PROFESSIONAL/TECHNICAL SERVIC	02/15/2017	76718	217010669	10.15
Total UNCC:						10.15
02/17	USA BLUEBOOK	CHEMICALS	02/28/2017	76770	157992	78.70
Total USA BLUEBOOK:						78.70
02/17	VERIZON WIRELESS	BUILDING MAINTENANCE	02/15/2017	76719	9779336343	1,256.65
Total VERIZON WIRELESS:						1,256.65

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
02/17	WALTER ENVIRONMENTAL GROUP, LLC	PROF/TECH SERVICES	02/15/2017	76720	2806	2,491.58
	Total WALTER ENVIRONMENTAL GROUP, LLC:					2,491.58
02/17	WESTECH	CAPITAL IMPROVEMENTS	02/15/2017	76721	61757	61,800.00
	Total WESTECH:					61,800.00
02/17	WEX BANK	FUEL	02/15/2017	76722	48511542	2,864.54
	Total WEX BANK:					2,864.54
02/17	WHITE RIVER MARKET	CAPITAL IMPROVEMENTS	02/15/2017	76723	1297	12.97
02/17	WHITE RIVER MARKET	HOUSING MAINT/REPAIRS	02/15/2017	76723	1346	17.58
02/17	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	02/15/2017	76723	170131-74-3-3-	132.71
02/17	WHITE RIVER MARKET	HOUSING MAINT/REPAIRS	02/28/2017	76771	170213-74-3-3-	20.48
02/17	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	02/28/2017	76771	170216-79-2-2-	34.94
02/17	WHITE RIVER MARKET	SEWER MATERIALS/EXPENSE	02/28/2017	76771	170221-74-2-2-	8.99
	Total WHITE RIVER MARKET:					227.67
02/17	WILCZEK, KAREN S	JUDGES	02/15/2017	76724	STMT 02/17	300.00
	Total WILCZEK, KAREN S:					300.00
02/17	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	02/15/2017	76725	1532	331.50
	Total WRB REC & PARK DISTRICT:					331.50
	Grand Totals:					602,712.22

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11700	.00	94.22-	94.22-
01-21500	94.22	.00	94.22
10-14100	3,217.00	.00	3,217.00
10-21500	653.46	256,877.83-	256,224.37-
10-22255	17,837.96	.00	17,837.96
10-22270	904.98	35.98-	869.00
10-22280	2,709.58	.00	2,709.58
10-22290	36,506.00	.00	36,506.00
10-22292	482.81	.00	482.81
10-22295	410.59	.00	410.59
10-22298	1,101.12	.00	1,101.12
10-36-200	580.91	.00	580.91
10-36-440	100.00	.00	100.00
10-41-110	750.00	.00	750.00
10-41-200	161.79	.00	161.79
10-41-210	28.51	.00	28.51
10-41-220	360.00	.00	360.00
10-41-400	331.50	.00	331.50
10-42-110	300.00	.00	300.00
10-42-118	11.44	.00	11.44
10-43-200	366.30	.00	366.30

GL Account	Debit	Credit	Proof
10-43-205	1,001.15	.00	1,001.15
10-43-210	78.91	.00	78.91
10-43-220	890.83	.00	890.83
10-43-250	1,481.58	.00	1,481.58
10-43-270	1,660.85	.00	1,660.85
10-43-285	35.67	.00	35.67
10-44-200	106.49	.00	106.49
10-44-205	186.16	.00	186.16
10-44-220	1,924.75	.00	1,924.75
10-46-200	6.06	.00	6.06
10-46-205	146.16	.00	146.16
10-46-220	170.00	.00	170.00
10-46-250	139.01	.00	139.01
10-46-260	1,073.89	.00	1,073.89
10-46-270	233.60	.00	233.60
10-46-280	110.56	.00	110.56
10-46-285	490.75	.00	490.75
10-46-290	13.47	.00	13.47
10-46-330	235.98	.00	235.98
10-46-800	87,509.82	617.48-	86,892.34
10-48-200	45.57	.00	45.57
10-48-205	40.00	.00	40.00
10-48-220	15.93	.00	15.93
10-48-230	442.90	.00	442.90
10-48-285	155.61	.00	155.61
10-48-300	6,941.67	.00	6,941.67
10-49-640	11,381.85	.00	11,381.85
10-49-680	50,000.00	.00	50,000.00
10-54-135	1,037.39	.00	1,037.39
10-54-200	511.93	.00	511.93
10-54-205	146.16	.00	146.16
10-54-210	39.36	.00	39.36
10-54-220	250.00	.00	250.00
10-54-230	584.00	.00	584.00
10-54-250	1,295.04	.00	1,295.04
10-54-260	83.00	.00	83.00
10-54-270	553.61	.00	553.61
10-54-280	227.99	.00	227.99
10-54-285	1,096.61	.00	1,096.61
10-54-320	400.00	.00	400.00
10-54-330	3,752.18	.00	3,752.18
10-55-200	15.03	.00	15.03
10-55-220	350.00	.00	350.00
10-55-260	622.59	.00	622.59
10-55-310	687.87	.00	687.87
10-60-200	74.94	.00	74.94
10-60-205	146.16	.00	146.16
10-60-220	41.60	.00	41.60
10-60-250	412.47	.00	412.47
10-60-260	367.87	.00	367.87
10-60-270	5,046.93	.00	5,046.93
10-60-285	332.51	.00	332.51
10-60-290	246.23	.00	246.23
10-60-320	150.00	.00	150.00
10-60-330	1,064.97	.00	1,064.97
10-60-365	3,725.64	.00	3,725.64
10-60-380	936.04	.00	936.04
51-21500	.00	201,445.47-	201,445.47-

GL Account	Debit	Credit	Proof
51-71-200	37.00	.00	37.00
51-71-205	146.16	.00	146.16
51-71-210	43.65	.00	43.65
51-71-220	660.02	.00	660.02
51-71-230	330.00	.00	330.00
51-71-250	323.40	.00	323.40
51-71-260	110.21	.00	110.21
51-71-270	4,505.12	.00	4,505.12
51-71-285	310.19	.00	310.19
51-71-290	4,780.19	.00	4,780.19
51-71-350	686.90	.00	686.90
51-71-800	186,158.62	.00	186,158.62
51-72-200	6.03	.00	6.03
51-72-250	146.16	.00	146.16
51-72-285	1,144.50	.00	1,144.50
51-72-330	1,898.06	.00	1,898.06
51-73-250	56.82	.00	56.82
51-73-270	102.44	.00	102.44
52-21500	.00	122,532.88-	122,532.88-
52-40-200	6.03	.00	6.03
52-40-205	146.16	.00	146.16
52-40-220	615.16	.00	615.16
52-40-250	408.37	.00	408.37
52-40-260	47.00	.00	47.00
52-40-270	905.24	.00	905.24
52-40-280	46.43	.00	46.43
52-40-285	301.40	.00	301.40
52-40-330	156.83	.00	156.83
52-40-410	119,900.26	.00	119,900.26
53-21500	.00	11,400.73-	11,400.73-
53-40-200	6.03	.00	6.03
53-40-205	1,727.78	.00	1,727.78
53-40-230	60.00	.00	60.00
53-40-250	217.49	.00	217.49
53-40-260	606.28	.00	606.28
53-40-270	6,929.95	.00	6,929.95
53-40-280	540.81	.00	540.81
53-40-285	141.80	.00	141.80
53-40-290	241.00	.00	241.00
53-40-330	103.95	.00	103.95
53-40-350	825.64	.00	825.64
71-21500	.00	5,111.55-	5,111.55-
71-40-200	5.94	.00	5.94
71-40-205	146.14	.00	146.14
71-40-250	170.32	.00	170.32
71-40-260	805.02	.00	805.02
71-40-270	3,984.13	.00	3,984.13
73-21500	.00	6,091.44-	6,091.44-
73-40-220	2,741.58	.00	2,741.58
73-40-250	3,171.40	.00	3,171.40
73-40-260	157.82	.00	157.82
73-40-270	20.64	.00	20.64
Grand Totals:	604,207.58	604,207.58-	.00

Dated: March 14, 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

13 – Informational Items