

Public Safety Committee Meeting 4:30pm
Work Session RBC Commissioners 5:30 pm
Fund for Public Giving 6:50 pm



Town of Rangely

Town Council Packet

June 13, 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

Public Safety Committee Meeting 4:30 pm
Work Session RBC Commissioners 5:30 pm
Fund for Public Giving 6:50 pm



Town of Rangely

June 13, 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 May 9, 2017 meeting.*
6. Petitions and Public Input
7. Changes to the Agenda
 - a. *Item 10 Supervisor Reports a- Kelli Neiberger-Gas Department, b- Don Reed-Water Department*
8. Public Hearings - 7:15pm
9. Committee/Board Meetings
 - a. *Finance Committee May 9, 2017 6:15pm – Audit recommendations for review*
10. Supervisor Reports – See Attached
 - a. *Kelli Neiberger-Gas Department*
 - b. *Don Reed-Water Department*
11. Reports from Officers – Town Manager Update
12. Old Business
13. New Business
 - a. *Discussion and Action to approve the April 2017 Financial Summary*
 - b. *Discussion and Action to approve the May 2017 Check Register*
 - c. *Discussion and Action to approve Resolution 2017-06 , authorizing approval of the Land Lease Agreement between Cellular Inc. Network Corporation and the Town of Rangely. (Lease and Terms Included)*
 - d. *Discussion and Action to approve the Intergovernmental Agreement for a Regional Planning Commission for Transportation planning of the Northwest Transportation Planning Region.*

- e. Discussion and Action to approve the revised Better City Contract Scope-of-Work (SOW) for 2017. This revision maintains the value of the contract at \$101,000 equally shared by the Town of Rangely and RBC, replaces the “Expanded Flight Program” and “Grocery Operator” with the following: “Community Facilitation”, “Call Center” and “Community Market Video”. The MRO is maintained as part of the Original 2017 Contract SOW.*

14. Informational Items

- a. Proceed From Recent Property Sale*
- b. Summer Solstice at The Tank – June 16th*
- c. Dinosaur Open Spectacular – June 18-24th*
- d. Rangely OHV Adventure Rally – August 10-13th*
- e. BLM Letter Regarding Wild Horses*

15. Board Vacancies

16. Scheduled Announcements

- a. Rangely District Library regular meeting June 12, 2017 at 5:00pm.*
- b. Rangely Junior College District Board meeting is scheduled for June 12, 2017 at 12:00pm.*
- c. Western Rio Blanco Park & Recreation District meeting June 12, 2017 at 6:00pm.*
- d. Rangely Chamber of Commerce board meeting is scheduled for June 15, 2017 at 12:00pm*
- e. Rural Fire Protection District board meeting is scheduled for June 19, 2017 at 7:00pm.*
- f. Rio Blanco County Commissioners meeting is scheduled for June 19, 2017 at 11:00am.*
- g. Rangely School District board meeting is scheduled for June 20, 2017 at 6:15pm*
- h. Rio Blanco Water Conservancy District December is scheduled for June 28, 2017 at 7:00pm.*
- i. Rangely District Hospital board meeting is scheduled for June 29, 2017 at 6:00pm.*

17. Adjournment

5 – Minutes



Finance Committee Meeting 6:15 pm

(Committee Members; Joe Nielsen, Ann Brady, Andrew Key)

Town of Rangely

May 9, 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** - Joe Nielsen, Andrew Shaffer, Ann Brady, Andrew Key, Trey Robie and Tyson Hacking present, Lisa Hatch absent

3. **Invocation** – Tyson Hacking 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 25, 2017 meeting. – Motion to approve the minutes of April 25, 2017 made by Andrew Key, seconded by Andrew Shaffer, motion passed – Ann Brady Abstained*

6. Petitions and Public Input

Konnie Billgren reported from the Chamber of Commerce that the car rally is coming to Rangely as an annual event, it will take place in July this year on the 21st and 22nd, and she is very excited about the event.

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** – Peter met with Utah Gas Corporation who is looking into purchasing land between their office and Moon Lake Electric where they can expand their parking lot. Peter reported that the town is trying to help them look at options. AGNC meeting will be on May 17th at 9:00 am at the Hospital. We will post the AGNC as a public meeting in case the council would like to attend. RDA/RDC meeting this Thursday at 7:30 am. We will have a Raw Water meeting on May 23rd, we hope to review the remediation of the tank along with the financials. We had a donation to the Town of Rangely, thru Rangely Hardware to put up a new fence in east end park. Peter also reported that there are no specifics yet but we are working on a reserve program to get officers in order to recruit local candidates into our police department. We will have more on the costs and how we will initiate the program in the next few weeks. No update on the Verizon Wireless tower, we provided some small changes to the contract three weeks ago. Strata purchased a

lot next to their office they are going to clear the lot and bring in some equipment. Commissioner Woodruff spoke with Jocelyn and Peter about forming an abatement team between the Town and the County that could help take care of some asbestos abatement in both communities and how we would maintain the team. Jocelyn was previously certified so she has some knowledge. Joe Nielsen and Ann Brady did bring up that you must recertify every 18 months. Joe also said that if we have a supervisor on site you can have more entry level employees under them. Andy Key asked how many homes need abatement in Rangely, for which Peter replied possibly two. He believes Meeker has an apartment complex that may have the same issues. Konnie asked if we had businesses on Main Street that have those issues. Peter replied that we do not know of any at this time. Peter said as you probably noticed the court chambers and court room have been demoed and we will be meeting here for the next few months. Lisa P. has been working with networks unlimited to get new IP phones installed at Town Hall. In front of you is our annual trash pickup day on the 17th and 18th of May. We will start our crack sealing project any day now. You will see our employee's starting to seal the roads involved in the chip seal project that will be coming later this summer. By the 15th we will start bringing on summer hires to help with projects and landscape maintenance. The prairie dogs have taken over East End Park. The poison previously licensed to be used was delisted for use on prairie dogs, so we no longer have that as an option to control the pests. We have had a number of citizen's call in asking about how to get rid of the problem of the prairie dogs. The Town crews will be working on lawn and tree maintenance in the park with considerable pruning needing to occur. The Town will assist with bringing potable water to the Museum. There is some landscaping work to complete north of Stanolind, which is a joint project between the Elks Club, school district and the Town. Andrew Shaffer asked how code enforcement was going. Peter reported that our Code Enforcement officer has logged almost 50 cases and is getting reasonably good cooperation from the violators around town. Peter said that it gets hard to keep up with the follow up when managing too many cases so the activity has to be metered. Peter has been very pleased with the job that Janet is doing. Andy asked if we take the trash from clean-up day to the RBC landfill. Peter said no, we take it to the transfer station. Andy asked if the county charged Rangely Trash for the loads that the Town takes, Peter believes the county does not charge us for those loads that day.

12. Old Business

- a. Review of the Rangely Police Departments position letter on NARCAN – Joe asked that each council member read through the letter. The letter reads that the council will have the Rangely Police department take care of the policy and will also educate the public and talk to family members that may have individuals that may need the information. Vince said we had a recent instance of overdose that came from skull creek which unfortunately the individual did not survive. Vince said the police department will bring education materials to the public that we hope will help with the overdose problem and what the public and families can do and/or find resources to help themselves or family members. Vince said unfortunately many of the individuals that become addicts have started with other drugs that are not as addictive but are gateway*

drugs. Andy Shaffer asked that the pamphlets be distributed in every form of communication that we can as well as racks around Town. Vince replied that he would use every resource that he can. Andy Key asked that what he is hearing is that the pamphlets are going out but is the Police department going to place advertisements in the newspaper as well? Vince agreed he would put an advertisement in the paper. Peter said that we can put a flyer in the Utility billing that is appropriate and post in and around Town Hall. Ann Brady said also contact the school district and see where they could post. Andy Key asked if Michelle Huber would be a good resource and ask her opinion on the way to inform and distribute the information. Matt Billgren asked if there is an AA group that meets in Town. Joe Nielsen said that the LDS church has a group that meets every Sunday at 6 pm which is open to everyone and it is anonymous. The council agreed that they want as much education and support offered to the residents as possible from the Town of Rangely and the Police department. Jennifer Hill asked if the RBC website offered any resources on their social services page. Peter was unsure but felt they probably did. Jennifer will research their website and find out.

13. New Business

- a. Discussion and Action to approve the April 2017 Check Register – Motion to approve the April 2017 Check Register made by Ann Brady , seconded by Andrew Key , motion passed
- b. Discussion and Action to approve the appointment of Konnie Billgren to fill the open RDA/RDC Board position Motion to approve the appointment of Konnie Billgren to fill the open position on the RDA/RDC Board made by Ann Brady , seconded by Trey Robie , motion passed
- c. Discussion and Action to approve the sale of Town assets – Andy Key asked Peter if there would be a base for each vehicle that must be offered so they wouldn't be purchased for \$100 dollars. Peter said we did not but had gotten valuations on each vehicle and felt we would get bids that were reflective of their value. Jennifer Hill asked where people could go to find out about the vehicles. Peter said that the advertisement in the council packet will be posted and advertised so everyone has an opportunity to bid. Motion to approve the sale of a 1993 GMC Pickup, a 1974 F100 Pickup and (2) 2005 Chevy Impala's made by Tyson Hacking , seconded by Trey Robie , motion passed

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

Meeting adjourned at 7:40 pm

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

May 2017

POLICE DEPARTMENT – SUBMITTED BY CHIEF VINCE WILCZEK

Project status/Current Issues

Communication Division:

- 1,309 calls for service through communication center
- 50 calls for 9-1-1 services
- 2 misdialed 9-1-1 calls

Patrol Division:

- 141 Incident calls for various crimes occurring or occurred
- 28-Cases 79-Traffic contacts 116- Incidents
- Responded to 3 alarms
- 8-Animal control calls for service, Barking complaints, RAL, and/or assist
- 40- Calls for service to assist other agencies, 12-ambulance, 7- fire, 4-sheriff, 3- Department of Human Services, 5-Code Enforcement and 9-other.
- CITIZEN'S ASSIST- 68 - 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 18- Disturbances/Disorderly, Domestic violence, Harassment, Suspicious person complaints.
- JUVENILE: 0
- ARREST-24 – 18 - Booked into the County Jail.
- Traffic Contacts: 79-traffic contacts, 13- Citations issued 56-warnings, 0-Hit and Run Accident, 0- parking violations, 2-Traffic Complaint- 8-DUI

Personnel Issues: N/A

Notable issues:

- 8 DUI/DUID for the month.
 - 18 people booked into the county Jail.
-

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
- Troubleshoot problems with meter reading, re-read meters, troubleshoot problems with meter reads, make changes to all accounts having 6 dial indexes and 100G ERTs on them, check to see that changes held in system
- Change ERTs (the electronic reading devices on the gas meters) that are not working
- Gas usages and rate for May
- Weekly charts, pressures, odorant check
- Finish up Periodic Meter Changes
- Natural Gas/Call 8-1-1 Before Digging presentation for kindergarten classes
- Non-payment shut-offs (9)
- 178 Locates for the month of May
- Cathodic Protection Surveys and Paperwork: Test stations and 10% Isolated services – 3 anodes installed on service risers

- Finish Leak Survey and documentation
- Abandon gas service at 104 E. Rio Blanco Ave.
- Summer gas line replacement job on Rider, Rodeo and Bronco Roads
 - Job walk through
 - Secure Highway permit
 - Letter about project to gas customers
 - Call in locates
 - Locate gas lines in area
 - Prep. to begin job on June 5th
- Purchasing
- Update meter files (enter over 100 Periodic Meter Changes)
- Highway clean-up
- Mapping paperwork
- Training paperwork and file records
- Dispatch/Police Training updated and given to Mercy so that dispatchers and officers can complete the training
- Install new index and corrector on gas meter at Town Hall
- Uniform orders for departments
- Call schedule June 2017
- Average low temperature April
- Vehicle condition reports
- Clean shop and spray weeds

Personnel Issues/Events:

- Hire for Summer help positions

Notable Issues/Events:

- Safety Committee Meeting
- Locate load remains quite heavy again as we had 178 Locate requests for May
- Structure fire and follow up at 116 Gillam Rd.
- Excess Flow Valve letter to be sent out to customers in utility billing for May

Water/Wastewater – Submitted by Donald Reed

Project status/Current Issues

Water Treatment Plant:

- Phase 3 has moved along considerably during the past month, there are still some items that will need to be completed, the main issue is getting the parts and materials on site then scheduling the contractors.
 - A. Tube settlers were installed incorrectly and Jocelyn is working with Westech on correcting this but the clarifier will be operational once the last ware plate arrives.
 - B. Sludge collector is in and completed and operational.
 - C. Drain valves have been installed for both East and West trains but will require final calibrations.
 - D. Backwash flow meter was installed backwards by Mueller Co. but this was to our advantage do to having to replace the backwash valve and the old actuator with new, the old actuator won't release from the stem valve without damaging the actuator so we had to bid out installing new parts and since Mueller was going to be working on this section of piping it falls in line with scope of work.
 - E. The 4 new VFD's (Variable Frequency Drives) were ordered 3 for existing plant motors but weren't compatible and Eaton the supplier had to troubleshoot and switch out with different drives. This created a huge problem in in many aspects mainly in schedules of completion of work which had to be in a certain order, eventually it got worked out and hopefully with no additional cost incurred. The VFD for the new River pump station had a bad mother board and had to be replaced, Monroe pump had to reschedule and come back for pump start up.
 - F. Timberline Electric and Ducey Electric had to do additional wiring and reconfigurations on controls and control wiring to complete their contract obligations and this may result in additional cost. Both contractors expressed that SGM, s prints weren't complete or accurate for the scope of the work that was required.

Note: In the Town of Rangely being the General Contractor it should be noted that Jocelyn Mullen and the Water Treatment Staff did an excellent job in executing the Phase 3 project. It took a lot of time and patience to work thru these issues. There are still some items to be completed once the contractors are off site which will be in June.

- Backflow/Cross connection program progress a little more and has already meet the 2017 criteria as state required.
- Kept all plant operations functioning during phase #3 with some noted overtime cost to accommodate the contractor's needs
- All Systems are operating in the normal parameters. With Plant production, around 1.2 MGD
- Monthly compliance reports were sent to state with no violations for this reporting period.
- Completed the Ground Storage Reservoir Inspection Program as mandated.

Wastewater Plant:

- Installed new ballast on UV system B and got entire system back on line.
- Working on stripping of old aerators and revamping them to make to more user friendly.
- Working on getting the ground work for the WWTP grant work with hope of commencing on this project be end of June.
- Took Pond A. off line and drained it down and working on best options for revamping of pond A.
- State compliance reports sent with one reporting violation noted on effluent flow that was an inaccurate read due to screen getting lodged in valve and causing flows to record higher than what they actually were.
- April 2017 operating information
 - BOD 7.07 mg/L
 - TSS 338 mg/L
 - TDS River Intake 411 mg/L
 - TDS WWTP Effluent 638 mg/L
 - Ammonia Nitrogen 19.9 mg/L
 - E. Coli 200 colonies/100m
 - Total Phosphorus 3.5 mg/l

Utility Department Activities:

- 92 Locates, meter reads and rereads, 17 Work orders. High/Low review
- Water sampling
- Locating trouble meter pits
- Installed new Raw Irrigations pump and pulled old one for new bearing to be completed in-house.

Personnel issues:

- Mike Dillon successfully completed and passed his B Water Test.
- Emily Peterson successfully completed and passed her Level 1 distribution Test.
- Joe Brown has been in extensive training on plant operations and other aspects of operator's requirements.
- Hired Blade Rose summer work.
- Working on training of all operators on WTP new controls thru SCADA systems.

Notable Issues/events: N/A

- Water Treatment Plant received a Gold Safety Award from the AWWA and RMWEA for exceptional safety and performance achievement for 2016.
-

Public Works – Submitted by Jeff LeBleu

Project status/Current Issues:

- Continuous miscellaneous work on city hall remodel. New carbon monoxide units have been installed at White River Village, Way finder signs have been installed, Crack sealing has begun. . Crew Activities: vehicle & equipment maintenance, repair curb.

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, repair and replace sprinklers, mow lawns, water trees, cut weeds on main street, miscellaneous work at animal shelter, Pot hole for water main, Highway 64 & Kennedy Drive trash pickup, Drive with Blake Mobley (fiber) for bucket list, hang flags, set out flowers.

Personnel issues: N/A

Notable Issues/events: N/A

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

White River Village:

- New Carbon Monoxide Detectors were installed in all units.

Liquor Licensing: None

Animal Shelter:

- 9 dogs impounded for running at large and returned to owners.
 - 1 dog impounded on a 10 day Rabies hold and returned to owner.
 - 2 dogs and 0 cats currently at the shelter.
-

Code Enforcement – Submitted by Janet Miller

8.08.030 Weed Violations:

- 14

8.08.040 Refuse Violations:

- 11

8.08.045 Junk Vehicles on Property Violations:

- 7

8.08.047 Vehicle Parking Violations:

- 3

262.3 Locations Violations:

- 1

Closed Cases:

- 6

11 – Reports from Officers

12 – Old Business

13 – New Business

Income Statement

Town of Rangely

Month Ending Apr 2017

GENERAL FUND Revenue	YTD ACTUAL		2017 BUDGET	
	YTD Amount	% of Revenue	Budget 2017	% of Budget Expended
Taxes	\$365,787	55%	\$1,376,200	26.58%
Licenses and Permits	\$5,833	1%	\$11,900	49.02%
Intergovernmental Revenue	\$158,789	24%	\$1,254,500	12.66%
Charges for Services	\$84,997	13%	\$345,229	24.62%
Miscellaneous Revenue	\$47,342	7%	\$137,870	34.34%
Total General Revenue	\$662,749	100%	\$3,125,699	21.20%
GENERAL FUND Operating Expenses	YTD ACTUAL		2017 BUDGET	
	YTD Amount	% of Expenses	Budget 2017	% of Budget Expended
Town Council	\$12,998	1%	\$39,862	32.61%
Court	\$7,646	1%	\$24,291	31.48%
Administration	\$97,664	10%	\$280,761	34.79%
Finance	\$76,339	8%	\$233,753	32.66%
Building & Grounds	\$120,993	12%	\$409,347	29.56%
Economic Development	\$74,380	7%	\$232,030	32.06%
Police Department	\$304,830	30%	\$900,860	33.84%
Animal Shelter	\$20,375	2%	\$57,720	35.30%
Public Works	\$153,203	15%	\$430,130	35.62%
Foundation Trans. & Non Depart. Transfer	\$43,441	4%	\$313,229	13.87%
Total Capital Improvements	\$100,501	10%	\$636,500	15.79%
Total selling expenses	\$1,012,371	100%	\$3,558,483	28.45%
Net Revenue over Expenditures	(\$349,622)	100%	(\$432,784)	80.78%
WATER FUND Revenue	YTD ACTUAL		2017 BUDGET	
	YTD Amount	% of Revenue	Budget 2017	% of Budget Expended
Water Revenue	\$350,795	100%	\$1,199,182	29.25%
WATER FUND Operating Expenses	YTD ACTUAL		2017 BUDGET	
	YTD Amount	% of Expense	Budget 2017	% of Budget Expended
Water Supply	\$125,099	24%	\$435,062	28.75%
Water Supply Capital Expense	\$298,335	57%	\$650,000	45.90%
Water Fund Dept. Transfers and Conting.	\$46,478	9%	\$191,739	24.24%
PW - Transportation & Distribution	\$34,043	6%	\$103,005	33.05%
PW - Transportation & Distrib. Capital Exp	\$0	0%	\$0	#DIV/0!
Raw Water	\$7,510	1%	\$45,895	16.36%
Raw Water Capital Expense	\$15,301	3%	\$27,000	56.67%
Total selling expenses	\$526,767	100%	\$1,452,701	36.26%
Net Revenue over Expenditures	(\$175,972)	100%	(\$253,519)	69.41%
GAS FUND Revenue	YTD ACTUAL		2017 BUDGET	
	YTD Amount	% of Revenue	Budget 2017	% of Budget Expended
Gas Revenue	\$541,365	100%	\$1,312,365	41.25%
GAS FUND Operating Expenses	YTD ACTUAL		2017 BUDGET	
	YTD Amount	% of Expense	Budget 2017	% of Budget Expended
Gas Expenses	\$381,470	86%	\$1,045,673	36.48%
Gas Capital Expense	\$4,808	1%	\$35,000	13.74%
Total Transfers	\$58,333	13%	\$175,000	33.33%
Total Selling Expenses	\$444,611	100%	\$1,255,673	35.41%
Net Revenue over Expenditures	\$96,753	100%	\$56,692	170.67%
Wastewater FUND Revenue	YTD ACTUAL		2017 BUDGET	
	YTD Amount	% of Revenue	Budget 2017	% of Budget Expended
Wastewater Revenue	\$112,602	100%	\$596,227	18.89%
Wastewater FUND Oper Expenses	YTD ACTUAL		2017 BUDGET	
	YTD Amount	% of Expense	Budget 2017	% of Budget Expended
Wastewater Expenses	\$71,619	75%	\$220,666	32.46%
Wastewater Capital Expense	\$700	1%	\$415,000	0.17%
Total Transfers	\$23,332	24%	\$70,000	33.33%
General Fund Loan	\$0	0%	\$26,447	0.00%
Total Selling Expenses	\$95,651	100%	\$732,113	13.07%
Net Revenue over Expenditures	\$16,951	100%	(\$135,886)	-12.47%

Town of Rangely

Month Ending Apr 2017

Rangely Housing Auth Revenue	2017 BUDGET	
	YTD Amount	% of Revenue
Rangely Housing Auth Revenue	\$65,164	100%
Rangely Housing Auth Oper Expenses	2017 BUDGET	
	YTD Amount	% of Expense
Rangely Housing Auth Expenses	\$46,677	87%
Housing Authority Capital Expense	\$3,916	7%
Debt Service and Transfers	\$3,332	6%
Total Expense	\$53,925	100%
Net Revenue over Expenditures	\$11,239	100%
Fund for Public Giving Revenue	2017 BUDGET	
	YTD Amount	% of Revenue
Fund for Public Giving Revenue	\$466	100%
Fund for Public Giving Oper Expenses	2017 BUDGET	
	YTD Amount	% of Expense
Fund for Public Giving Expenses	\$0	100%
Net Revenue over Expenditures	\$466	100%
Economic Development Revenue	2017 BUDGET	
	YTD Amount	% of Revenue
RDA Revenues	\$23,466	100%
Economic Development Oper Expenses	2017 BUDGET	
	YTD Amount	% of Expense
RDA Expenses	\$21,134	100%
RDA Capitol Expense	\$0	100%
Total Expense	\$21,134	100%
Net Revenue over Expenditures	\$2,331	100%
Conservation Trust Revenue	2017 BUDGET	
	YTD Amount	% of Revenue
Conservation Trust Revenue (Grant \$136K)	\$2,694	100%
Conservation Trust Oper Expenses	2017 BUDGET	
	YTD Amount	% of Expense
Conservation Trust Expenses	\$0	100%
Net Revenue over Expenditures	\$2,694	100%
Housing Assistance Revenue	2017 BUDGET	
	YTD Amount	% of Revenue
Housing Assistance Revenue	\$281	100%
Housing Assistance Oper Expenses	2017 BUDGET	
	YTD Amount	% of Expense
Housing Assistance Expenses	\$0	100%
Net Revenue over Expenditures	\$281	100%
Rangely Develop Corp Revenue	2017 BUDGET	
	YTD Amount	% of Revenue
Rangely Develop Corp Revenue	\$51	100%
Rangely Develop Corp Expenses	2017 BUDGET	
	YTD Amount	% of Expense
Rangely Develop Corp Expenses	\$75	100%
RDC Capitol Expense	\$0	100%
Total Expense	\$75	100%
Net Revenue over Expenditures	(\$24)	100%

Report Criteria:

Report type: Invoice detail

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
05/17	AFFORDABLE FIRE PROTECTION	CAPITAL IMPROVEMENTS	05/15/2017	77002	2016-112	30,000.00
	Total AFFORDABLE FIRE PROTECTION:					30,000.00
05/17	AFLAC	AFLAC PAYABLE	05/15/2017	77003	439781	410.59
	Total AFLAC:					410.59
05/17	AHRENS, GERALD K.	VHCL/EQUIP OPER/MAINT	05/15/2017	77004	042017 EXP	30.92
	Total AHRENS, GERALD K.:					30.92
05/17	ALEXANDER CLARK PRINTING	OFFICE SUPPLIES/EXPENSE	05/15/2017	77005	55951	700.24
	Total ALEXANDER CLARK PRINTING:					700.24
05/17	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	05/31/2017	77070	AR2105903	946.41
	Total ALL COPY PRODUCTS INC.:					946.41
05/17	ARAMARK	UNIFORM SERVICES	05/31/2017	77071	20137092	134.90
	Total ARAMARK:					134.90
05/17	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	05/15/2017	77006	152160	218.00
05/17	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	05/31/2017	77072	152547	168.00
	Total ASHLEY VALLEY VETERINARY CLINI, PC:					386.00
05/17	AV - TECH	VHCL/EQUIP OPER/MAINT	05/31/2017	77073	0069282-IN	268.00
	Total AV - TECH:					268.00
05/17	BACK TO HEALTH CHIROPRACTIC OF RANGELY	PROFESSIONAL/TECHNICAL SERVIC	05/31/2017	77074	INV 051717	80.00
05/17	BACK TO HEALTH CHIROPRACTIC OF RANGELY	PROF/TECH SERVICES	05/31/2017	77074	INV 051917	40.00
	Total BACK TO HEALTH CHIROPRACTIC OF RANGELY:					120.00
05/17	BOBCAT OF THE ROCKIES	CAPITAL OUTLAY	05/31/2017	77123	001/9916585-0	8,688.20
	Total BOBCAT OF THE ROCKIES:					8,688.20
05/17	BOY-KO SUPPLY CO	CAPITAL IMPROVEMENTS	05/15/2017	77007	129195	190.00
	Total BOY-KO SUPPLY CO:					190.00
05/17	BRADY, ANN	MAYOR/COUNCIL	05/15/2017	77008	38	100.00
	Total BRADY, ANN:					100.00
05/17	BROCAILLE, ERIC	CASH CLEARING - UTILITIES	05/31/2017	77075	051717	37.87
	Total BROCAILLE, ERIC:					37.87
05/17	BUSINESS SOLUTIONS GROUP LLC	OFFICE SUPPLIES/EXPENSE	05/31/2017	77076	14008	147.31

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	Total BUSINESS SOLUTIONS GROUP LLC:					147.31
05/17	CASELLE, INC.	PROF/TECH SERVICES	05/15/2017	77009	80158	1,168.00
	Total CASELLE, INC.:					1,168.00
05/17	CEBT	HEALTH INSURANCE PAYABLE	05/15/2017	77010	0018338	38,898.53
	Total CEBT:					38,898.53
05/17	CENTURY EQUIPMENT COMPANY	MACHINERY OPERATIONS & MAINT	05/15/2017	77011	GP06707	968.15
	Total CENTURY EQUIPMENT COMPANY:					968.15
05/17	CENTURYLINK	COMMUNICATIONS	05/31/2017	77077	300915074 051	2,179.11
	Total CENTURYLINK:					2,179.11
05/17	CIMARRON TELECOMMUNICATIONS LLC	MARKETING	05/15/2017	77012	12752	55.00
05/17	CIMARRON TELECOMMUNICATIONS LLC	MARKETING	05/15/2017	77012	12753	55.00
05/17	CIMARRON TELECOMMUNICATIONS LLC	MARKETING	05/15/2017	77012	12868	55.00
	Total CIMARRON TELECOMMUNICATIONS LLC:					165.00
05/17	CIRSA	PROPERTY/RISK INSURANCE	05/15/2017	77013	170918	2,500.00
	Total CIRSA:					2,500.00
05/17	CIVCO ENGINEERING, INC.	CAPITAL IMPROVEMENTS	05/31/2017	77078	20170524VK(A	150.00
	Total CIVCO ENGINEERING, INC.:					150.00
05/17	COLOCPA SERVICES, PC	PROFESSIONAL/TECHNICAL SERVIC	05/31/2017	77079	13527	250.00
	Total COLOCPA SERVICES, PC:					250.00
05/17	COLORADO BUREAU OF INVESTIGATION	PROF/TECH SERVICES	05/31/2017	77080	T171000049	330.00
	Total COLORADO BUREAU OF INVESTIGATION:					330.00
05/17	CUTTING EDGE CONCRETE SAWING	CAPITAL IMPROVEMENTS	05/31/2017	77081	052317	1,030.00
	Total CUTTING EDGE CONCRETE SAWING:					1,030.00
05/17	DAN E. WILSON, ATTORNEY AT LAW LLC	ATTORNEY	05/15/2017	77014	2582	1,935.58
	Total DAN E. WILSON, ATTORNEY AT LAW LLC:					1,935.58
05/17	DIRECTV	UTILITIES	05/31/2017	77082	31420660490	396.00
	Total DIRECTV:					396.00
05/17	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	05/31/2017	77083	54379	166.48
05/17	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	05/31/2017	77083	553372	481.70
	Total DUCEY'S ELECTRIC:					648.18

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05/17	ENVIRONETICS, INC.	CAPITAL IMPROVEMENTS	05/15/2017	77015	7523	712.00
	Total ENVIRONETICS, INC.:					712.00
05/17	ENVIRONMENTAL SAFETY, INC.	CHEMICALS	05/15/2017	77016	13212	478.80
05/17	ENVIRONMENTAL SAFETY, INC.	CHEMICALS	05/31/2017	77084	13314	478.80
	Total ENVIRONMENTAL SAFETY, INC.:					957.60
05/17	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	05/02/2017	76995	PR0430170	186.90
05/17	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	05/16/2017	76999	PR0514170	186.90
	Total FAMILY SUPPORT REGISTRY:					373.80
05/17	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	05/02/2017	76996	PR0430170	10,638.69
05/17	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	05/16/2017	77000	PR0514170	10,088.03
05/17	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	05/31/2017	77068	PR0528170	10,057.53
	Total FIDELITY ADVISOR FUNDS:					30,784.25
05/17	FILFRED, MIKAYLA	UNIFORMS	05/31/2017	77085	052017 EXP	75.00
	Total FILFRED, MIKAYLA:					75.00
05/17	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	05/31/2017	77086	0113 0517	1,032.47
05/17	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	05/31/2017	77086	4452 0517	99.70
05/17	FIRST BANKCARD	GRANTS	05/31/2017	77086	5628 0517	225.47
05/17	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	05/31/2017	77086	5834 0517	79.60
05/17	FIRST BANKCARD	STREETS/DRAINAGE MATLS/EXPENS	05/31/2017	77086	5917 0517	198.00
05/17	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	05/31/2017	77086	6402 0517	375.00
05/17	FIRST BANKCARD	TRAVEL/MEETINGS	05/31/2017	77086	6410 0517	521.62
05/17	FIRST BANKCARD	TRAVEL/MEETINGS	05/31/2017	77086	6444 0517	13.88
05/17	FIRST BANKCARD	CAPITAL IMPROVEMENTS	05/31/2017	77086	6857 0517	1,162.69
05/17	FIRST BANKCARD	TRAVEL/MEETINGS	05/31/2017	77086	7152 0517	7.98
05/17	FIRST BANKCARD	BUILDING/GROUNDS MAINTENANCE	05/31/2017	77086	7343 0517	467.31
05/17	FIRST BANKCARD	COMPUTER PROCESSING	05/31/2017	77086	7467 0517	43.24
05/17	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	05/31/2017	77086	7775 0517	14.99
	Total FIRST BANKCARD:					3,791.01
05/17	FPPA	FPPA D&D	05/02/2017	10059	PR0430170	185.70
05/17	FPPA	FPPA D&D	05/16/2017	10104	PR0514170	189.42
05/17	FPPA	FPPA D&D	05/31/2017	10144	PR0528170	189.49
	Total FPPA:					564.61
05/17	FRESH EXPRESS CLEANING	BUILDING/GROUNDS MAINTENANCE	05/15/2017	77017	6491	26.50
	Total FRESH EXPRESS CLEANING:					26.50
05/17	GLOBAL CHEMICALS	DEPARTMENTAL MATERIALS/EXPEN	05/31/2017	77087	11008604-D	481.80
	Total GLOBAL CHEMICALS:					481.80
05/17	GODDARD, WESLEY L.	TRAINING/PROF DEVELOPMENT	05/15/2017	77018	042017 EXP	20.00
	Total GODDARD, WESLEY L.:					20.00

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05/17	GRABAR VOICE & DATA INC	PROF/TECH SERVICES	05/31/2017	77088	11228	3,652.00
	Total GRABAR VOICE & DATA INC:					3,652.00
05/17	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	05/15/2017	77019	3471040	656.84
05/17	GRAND JUNCTION PIPE & SUPPLY	BUILDING/GROUNDS MAINTENANCE	05/15/2017	77019	3472937	330.88
05/17	GRAND JUNCTION PIPE & SUPPLY	WATER MATERIALS/EXPENSE	05/15/2017	77019	3472961	368.65
05/17	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	05/31/2017	77089	3479340	1,472.00
05/17	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	05/31/2017	77089	3482523	121.80
	Total GRAND JUNCTION PIPE & SUPPLY:					2,950.17
05/17	HACH	CAPITAL IMPROVEMENTS	05/15/2017	77020	10392109	4,077.34
05/17	HACH	CAPITAL IMPROVEMENTS	05/15/2017	77020	10396571	78.38
05/17	HACH	CHEMICALS/LABORATORY	05/31/2017	77090	10418990	592.68
05/17	HACH	CHEMICALS/LABORATORY	05/31/2017	77090	10421013	1,100.00
	Total HACH:					5,848.40
05/17	HACKING, TYSON	MAYOR/COUNCIL	05/15/2017	10060	14	100.00
	Total HACKING, TYSON:					100.00
05/17	HATCH, LISA	MAYOR/COUNCIL	05/15/2017	10061	51	100.00
05/17	HATCH, LISA	MARKETING	05/31/2017	77091	2017-005	3,500.90
	Total HATCH, LISA:					3,600.90
05/17	INDUSTRIAL SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	05/15/2017	77021	1383103-01	312.78
05/17	INDUSTRIAL SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	05/15/2017	77021	1383114-01	46.58
05/17	INDUSTRIAL SUPPLY	VHCL/EQUIP OPER/MAINT	05/15/2017	77021	1387186-01	38.50
	Total INDUSTRIAL SUPPLY:					397.86
05/17	ITRON, INC,	PROF/TECH SERVICES	05/31/2017	77092	449354	1,210.02
	Total ITRON, INC.:					1,210.02
05/17	JJ'S AUTOMOTIVE LLC	VHCL/EQUIP OPER/MAINT	05/31/2017	77093	2442	25.50
	Total JJ'S AUTOMOTIVE LLC:					25.50
05/17	KEY, ANDREW J.	MAYOR/COUNCIL	05/15/2017	10062	14	100.00
	Total KEY, ANDREW J.:					100.00
05/17	KIMBALL MIDWEST	STREETS/DRAINAGE MATLS/EXPENS	05/15/2017	77022	5571353	69.95
05/17	KIMBALL MIDWEST	MACHINERY OPERATIONS & MAINT	05/31/2017	77094	5619743	235.53
	Total KIMBALL MIDWEST:					305.48
05/17	LOWES	CAPITAL IMPROVEMENTS	05/15/2017	77023	902634	39.85
05/17	LOWES	BUILDING MAINTENANCE	05/15/2017	77023	915029	474.70
	Total LOWES:					514.55
05/17	MAIL SERVICES	MARKETING	05/15/2017	77024	1595627	756.36

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Total MAIL SERVICES:						756.36
05/17	MASTER PETROLEUM CO., INC.	FUEL	05/15/2017	77025	507607	1,010.88
Total MASTER PETROLEUM CO., INC.:						1,010.88
05/17	MEEKER SAND & GRAVEL	STREETS/DRAINAGE MATLS/EXPENS	05/15/2017	77026	24864	761.75
05/17	MEEKER SAND & GRAVEL	STREETS/DRAINAGE MATLS/EXPENS	05/15/2017	77026	34063	628.00
Total MEEKER SAND & GRAVEL:						1,389.75
05/17	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	05/15/2017	77027	1282-17	20.00
05/17	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	05/15/2017	77027	1283-17	20.00
Total MESA COUNTY HEALTH DEPT REG LABORATORY:						40.00
05/17	MOON LAKE ELECTRIC ASSN.	UTILITIES	05/15/2017	77028	19014	1,273.15
05/17	MOON LAKE ELECTRIC ASSN.	UTILITIES	05/15/2017	77028	19069	12,295.20
Total MOON LAKE ELECTRIC ASSN.:						13,568.35
05/17	MOUNTAIN STATES PIPE & SUPPLY	GAS MATERIALS/EXPENSE	05/31/2017	77095	INV4581	1,982.70
Total MOUNTAIN STATES PIPE & SUPPLY:						1,982.70
05/17	MUELLER CONSTRUCTION SERVICES, INC.	CAPITAL IMPROVEMENTS	05/31/2017	77096	APPLICATION	43,226.25
Total MUELLER CONSTRUCTION SERVICES, INC.:						43,226.25
05/17	MUNRO SUPPLY, INC.	CAPITAL IMPROVEMENTS	05/31/2017	77097	384941	1,326.39
Total MUNRO SUPPLY, INC.:						1,326.39
05/17	NETWORKS UNLIMITED INC	CAPITAL IMPROVEMENTS	05/15/2017	77029	9948195	1,443.82
05/17	NETWORKS UNLIMITED INC	CAPITAL IMPROVEMENTS	05/15/2017	77029	9948203	1,000.00
05/17	NETWORKS UNLIMITED INC	CAPITAL IMPROVEMENTS	05/15/2017	77029	9948339	23.70
05/17	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	05/15/2017	77029	9948547	2,312.20
05/17	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	05/15/2017	77029	9948703	90.00
Total NETWORKS UNLIMITED INC:						4,869.72
05/17	NEWEGG BUSINESS, INC.	CAPITAL IMPROVEMENTS	05/31/2017	77098	1300246756	90.00
Total NEWEGG BUSINESS, INC.:						90.00
05/17	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	05/15/2017	77030	36271	24.00
05/17	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	05/15/2017	77030	36293	24.00
05/17	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	05/15/2017	77030	36326	24.00
05/17	NICHOLS STORE	POLICE MATERIALS/EXPENSE	05/31/2017	77099	36375	31.00
05/17	NICHOLS STORE	POLICE MATERIALS/EXPENSE	05/31/2017	77099	36404	30.00
05/17	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	05/31/2017	77099	36407	18.99
05/17	NICHOLS STORE	POLICE MATERIALS/EXPENSE	05/31/2017	77099	36414	18.00
Total NICHOLS STORE:						169.99
05/17	NIELSEN, JOSEPH	MAYOR/COUNCIL	05/15/2017	10063	51	150.00

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Total NIELSEN, JOSEPH:						150.00
05/17	ORKIN PEST CONTROL	PROF/TECH SERVICES	05/15/2017	77031	156079712	88.18
05/17	ORKIN PEST CONTROL	BUILDING/GROUNDS MAINTENANCE	05/31/2017	77100	26047461 ANN	601.44
Total ORKIN PEST CONTROL:						689.62
05/17	PIERING, LISA	COMPUTER PROCESSING	05/31/2017	77101	MAY EXP 2017	40.00
Total PIERING, LISA:						40.00
05/17	PINNACOL ASSURANCE	PREPAID EXPENSES	05/31/2017	77102	18580488	3,242.00
Total PINNACOL ASSURANCE:						3,242.00
05/17	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	05/15/2017	77032	0473458-IN	255.00
05/17	PIPELINE TESTING CONSORTIUM	WORKERS' COMPENSATION	05/31/2017	77103	0474519-IN	170.00
Total PIPELINE TESTING CONSORTIUM:						425.00
05/17	PITNEY BOWES INC	PROF/TECH SERVICES	05/15/2017	77033	3303483667	104.83
Total PITNEY BOWES INC:						104.83
05/17	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	05/15/2017	77034	4494	480.35
05/17	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	05/15/2017	77034	4506	90.00
Total PRATER'S PLUMBING & HEATING:						570.35
05/17	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	05/15/2017	77035	45231	543.71
05/17	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	05/31/2017	77104	45268	220.46
05/17	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	05/31/2017	77104	45317	181.26
Total PROFESSIONAL TOUCH:						945.43
05/17	PUBLIC SAFETY CENTER, INC.	OFFICE SUPPLIES/EXPENSE	05/31/2017	77105	5733717	445.80
Total PUBLIC SAFETY CENTER, INC.:						445.80
05/17	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	05/15/2017	77036	5974808	83.14
05/17	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	05/15/2017	77036	6511943	183.57
05/17	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	05/15/2017	77036	6550345	46.95
05/17	QUILL CORPORATION	OFFICE SUPPLIES	05/15/2017	77036	6583984	184.65
05/17	QUILL CORPORATION	PUBLIC EDUCATION PROGRAM	05/31/2017	77106	6697918	196.63
Total QUILL CORPORATION:						694.94
05/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	05/15/2017	77037	488148	10.99
05/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	05/15/2017	77037	489559	105.47
05/17	RANGELY AUTO PARTS & SUPPLY	POLICE MATERIALS/EXPENSE	05/15/2017	77037	489963	3.69
05/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	05/15/2017	77037	489977	57.94
05/17	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	05/15/2017	77037	490280	84.98
05/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	05/15/2017	77037	490283	35.63
05/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	05/15/2017	77037	490329	28.97
05/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	05/15/2017	77037	490339	11.84
05/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	05/15/2017	77037	490355	111.24
05/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	05/15/2017	77037	490356	10.99

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05/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	05/15/2017	77037	490357	46.43
05/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	05/15/2017	77037	490358	19.74
05/17	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	05/15/2017	77037	490499	30.87
05/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	05/15/2017	77037	490576	98.69
05/17	RANGELY AUTO PARTS & SUPPLY	CAPITAL IMPROVEMENTS	05/15/2017	77037	490640	98.72
05/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	05/15/2017	77037	490702	4.46
05/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS/MAINT	05/15/2017	77037	490794	14.49
05/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	05/15/2017	77037	491011	41.11
05/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	05/15/2017	77037	491053	3.06
05/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	05/15/2017	77037	491111	7.07
05/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	05/15/2017	77037	491142	86.22
05/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	05/31/2017	77107	490632	12.49
05/17	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	05/31/2017	77107	490957	59.70
05/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	05/31/2017	77107	491079	31.48
05/17	RANGELY AUTO PARTS & SUPPLY	CAPITAL IMPROVEMENTS	05/31/2017	77107	491437	15.99
05/17	RANGELY AUTO PARTS & SUPPLY	CAPITAL IMPROVEMENTS	05/31/2017	77107	491441	15.99
05/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	05/31/2017	77107	491529	89.99
05/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	05/31/2017	77107	491564	42.34
05/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	05/31/2017	77107	491612	.56
05/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	05/31/2017	77107	491668	47.38
05/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	05/31/2017	77107	491737	29.68
05/17	RANGELY AUTO PARTS & SUPPLY	STREETS/DRAINAGE MATLS/EXPENS	05/31/2017	77107	491830	15.82
05/17	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	05/31/2017	77107	491841	13.32
05/17	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	05/31/2017	77107	492102	7.92
05/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	05/31/2017	77107	492174	7.47
Total RANGELY AUTO PARTS & SUPPLY:						1,302.73
05/17	RANGELY CONOCO	VHCL/EQUIP OPER/MAINT	05/15/2017	77038	4251703	95.98
Total RANGELY CONOCO:						95.98
05/17	RANGELY DISTRICT HOSPITAL	WORKER'S COMPENSATION	05/15/2017	77039	V00009169526	25.00
05/17	RANGELY DISTRICT HOSPITAL	PROF/TECH SERVICES	05/31/2017	77108	050417	50.00
05/17	RANGELY DISTRICT HOSPITAL	PROF/TECH SERVICES	05/31/2017	77108	050417.	50.00
Total RANGELY DISTRICT HOSPITAL:						125.00
05/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	05/15/2017	77040	29079	40.96
05/17	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2017	77040	291387	125.00
05/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	05/15/2017	77040	291514	28.27
05/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	05/15/2017	77040	291821	19.07
05/17	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2017	77040	292135	23.99
05/17	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	05/15/2017	77040	292188	5.29
05/17	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2017	77040	292207	12.99
05/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	05/15/2017	77040	292269	15.77
05/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	05/15/2017	77040	292418	11.49
05/17	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2017	77040	292542	2.57
05/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	05/15/2017	77040	292603	64.36
05/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	05/15/2017	77040	292908	153.98
05/17	RANGELY HARDWARE	CHEMICALS/LABORATORY	05/15/2017	77040	293176	367.01
05/17	RANGELY HARDWARE	CHEMICALS/LABORATORY	05/15/2017	77040	293180	31.29
05/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	05/15/2017	77040	293194	1.00
05/17	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	05/15/2017	77040	293297	29.99
05/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	05/15/2017	77040	293326	14.98
05/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	05/15/2017	77040	293342	140.00
05/17	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	05/15/2017	77040	293347	56.37
05/17	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	05/15/2017	77040	293418	9.99

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
05/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	05/15/2017	77040	293421	18.44
05/17	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	05/15/2017	77040	293432	4.99
05/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	05/15/2017	77040	293445	2.59
05/17	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2017	77040	293508	24.84
05/17	RANGELY HARDWARE	CHEMICALS/LABORATORY	05/15/2017	77040	293531	3.90
05/17	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	05/15/2017	77040	293543	9.78
05/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2017	77040	293566	130.00
05/17	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	05/15/2017	77040	293581	36.45
05/17	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2017	77040	293622	15.99
05/17	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	05/15/2017	77040	293842	50.96
05/17	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2017	77040	293843	61.98
05/17	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	05/15/2017	77040	293844	4.29
05/17	RANGELY HARDWARE	CHEMICALS/LABORATORY	05/15/2017	77040	293846	4.99
05/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2017	77040	293857	25.34
05/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2017	77040	293859	30.47
05/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2017	77040	293875	61.95
05/17	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	05/15/2017	77040	293886	11.34
05/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2017	77040	293890	13.58
05/17	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2017	77040	293900	12.12
05/17	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	05/15/2017	77040	293932	6.99
05/17	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2017	77040	293973	80.94
05/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2017	77040	293977	6.99
05/17	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2017	77040	293985	45.54
05/17	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	05/15/2017	77040	293988	5.99
05/17	RANGELY HARDWARE	CHEMICALS/LABORATORY	05/15/2017	77040	293993	17.88
05/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2017	77040	294000	19.03
05/17	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2017	77040	294011	34.45
05/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2017	77040	294016	69.50
05/17	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	05/15/2017	77040	294018	4.49
05/17	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	05/15/2017	77040	294019	28.56
05/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2017	77040	294027	27.98
05/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	05/15/2017	77040	294095	27.12
05/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	05/15/2017	77040	294097	9.29
05/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2017	77040	294100	28.27
05/17	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	05/15/2017	77040	294104	6.98
05/17	RANGELY HARDWARE	CHEMICALS	05/15/2017	77040	294112	26.03
05/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	05/15/2017	77040	294115	8.28
05/17	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2017	77040	294123	51.94
05/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	05/15/2017	77040	294130	25.26
05/17	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2017	77040	294167	29.91
05/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2017	77040	294168	16.97
05/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	05/15/2017	77040	294192	12.99
05/17	RANGELY HARDWARE	CHEMICALS	05/15/2017	77040	294193	28.41
05/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	05/15/2017	77040	294200	237.97
05/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2017	77040	294212	10.99
05/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2017	77040	294213	5.99
05/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2017	77040	294219	9.99
05/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	05/15/2017	77040	294223	23.47
05/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	05/15/2017	77040	294230	29.99
05/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	05/15/2017	77040	294242	51.77
05/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2017	77040	294256	7.75
05/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2017	77040	294265	7.98
05/17	RANGELY HARDWARE	CHEMICALS/LABORATORY	05/15/2017	77040	294304	17.12
05/17	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	05/15/2017	77040	294380	69.06
05/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2017	77040	294603	11.99
05/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2017	77040	294615	1.99
05/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	05/15/2017	77040	294641	55.06
05/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2017	77040	294659	16.77

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05/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2017	77040	294664	63.98
05/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	05/15/2017	77040	294666	14.28
05/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2017	77040	294680	16.99
05/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	05/15/2017	77040	294767	3.99
05/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2017	77040	294805	216.45
05/17	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2017	77040	294848	85.12
05/17	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2017	77040	294860	8.49
05/17	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2017	77040	294872	30.98
05/17	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	05/15/2017	77040	294873	8.49
05/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2017	77040	294882	97.62
05/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	05/15/2017	77040	294905	19.99
05/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2017	77040	294906	15.97
05/17	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	05/15/2017	77040	294953	8.09
05/17	RANGELY HARDWARE	MOSQUITO ABATEMENT	05/15/2017	77040	294954	24.93
05/17	RANGELY HARDWARE	VEHICLE/EQUIPMENT OPS/MAINT	05/15/2017	77040	295000	11.16
05/17	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2017	77040	295013	2.09
05/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2017	77040	295038	4.37
05/17	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2017	77040	295101	14.99
05/17	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	05/15/2017	77040	295113	26.93
05/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2017	77040	295418	76.91
05/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2017	77040	295481	5.99
05/17	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	05/31/2017	77109	291946	42.99
05/17	RANGELY HARDWARE	CHEMICALS/LABORATORY	05/31/2017	77109	292028	2.29
05/17	RANGELY HARDWARE	CHEMICALS/LABORATORY	05/31/2017	77109	293403	38.02
05/17	RANGELY HARDWARE	CHEMICALS/LABORATORY	05/31/2017	77109	293477	36.04
05/17	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	05/31/2017	77109	294688	12.58
05/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	05/31/2017	77109	294716	7.48
05/17	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2017	77109	294793	213.00
05/17	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	05/31/2017	77109	294859	14.47
05/17	RANGELY HARDWARE	CHEMICALS	05/31/2017	77109	294985	40.50
05/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2017	77109	295027	4.29
05/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	05/31/2017	77109	295068	11.98
05/17	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	05/31/2017	77109	295416	6.49
05/17	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	05/31/2017	77109	295422	11.28
05/17	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	05/31/2017	77109	295443	10.47
05/17	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	05/31/2017	77109	295454	5.49
05/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	05/31/2017	77109	295455	10.25
05/17	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2017	77109	295465	41.99
05/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	05/31/2017	77109	295493	5.99
05/17	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2017	77109	295507	29.99
05/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	05/31/2017	77109	295518	26.99
05/17	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2017	77109	295563	2.29
05/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2017	77109	295599	88.39
05/17	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	05/31/2017	77109	295624	51.45
05/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2017	77109	295631	14.79
05/17	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2017	77109	295638	3.29
05/17	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2017	77109	295713	6.99
05/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	05/31/2017	77109	295714	41.98
05/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2017	77109	295723	12.99
05/17	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	05/31/2017	77109	295731	19.97
05/17	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	05/31/2017	77109	295732	26.99
05/17	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2017	77109	295771	24.96
05/17	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2017	77109	295787	22.99
05/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2017	77109	295811	11.66
05/17	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2017	77109	295823	1.79
05/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2017	77109	295837	89.99
05/17	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2017	77109	295886	44.94
05/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	05/31/2017	77109	295899	8.77

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05/17	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	05/31/2017	77109	295920	11.98
05/17	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	05/31/2017	77109	296056	15.99
05/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	05/31/2017	77109	296099	30.87
05/17	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	05/31/2017	77109	296101	30.99
05/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	05/31/2017	77109	296102	65.88
05/17	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	05/31/2017	77109	296107	39.99
05/17	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	05/31/2017	77109	296121	16.98
05/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2017	77109	296123	3.29
05/17	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2017	77109	296144	41.99
05/17	RANGELY HARDWARE	CAPITAL OUTLAY	05/31/2017	77109	296154	31.76
05/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2017	77109	296156	19.97
05/17	RANGELY HARDWARE	CAPITAL OUTLAY	05/31/2017	77109	296208	18.98
05/17	RANGELY HARDWARE	VEHICLE/EQUIPMENT OPS/MAINT	05/31/2017	77109	296209	4.49
05/17	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2017	77109	296226	43.98
05/17	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2017	77109	296246	21.98
05/17	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2017	77109	296255	14.99
05/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2017	77109	296277	8.49
05/17	RANGELY HARDWARE	CHEMICALS/LABORATORY	05/31/2017	77109	296344	367.01
05/17	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2017	77109	296353	19.99
05/17	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2017	77109	296382	43.98
05/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	05/31/2017	77109	296384	2.29
05/17	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	05/31/2017	77109	296386	19.98
05/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2017	77109	296388	151.96
05/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	05/31/2017	77109	296452	1,960.70
05/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	05/31/2017	77109	296458	20.99
05/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2017	77109	296465	9.99
05/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2017	77109	296473	10.08
05/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	05/31/2017	77109	296486	13.78
05/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2017	77109	296917	11.99
05/17	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	05/31/2017	77109	296925	40.98
05/17	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	05/31/2017	77109	296947	69.99
05/17	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	05/31/2017	77109	296959	5.16
05/17	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	05/31/2017	77109	297016	21.77
Total RANGELY HARDWARE:						7,853.91
05/17	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	05/15/2017	77041	APRIL 2017	10,489.97
Total RANGELY SCHOOL FOUNDATION, INC:						10,489.97
05/17	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	05/15/2017	77042	85294	778.00
Total RANGELY TRASH SERVICE:						778.00
05/17	RANGELY, TOWN OF	UTILITIES	05/15/2017	77043	TOR STMT 04/	3,853.31
05/17	RANGELY, TOWN OF	UTILITIES	05/15/2017	77043	WRV STMT 04/	1,145.40
Total RANGELY, TOWN OF:						4,998.71
05/17	RESPOND FIRST AID SYSTEMS	POLICE MATERIALS/EXPENSE	05/15/2017	77044	40131	49.35
05/17	RESPOND FIRST AID SYSTEMS	GAS MATERIALS/EXPENSE	05/31/2017	77110	40352	46.80
Total RESPOND FIRST AID SYSTEMS:						96.15
05/17	RICHARDS MFG CO SALES, INC	GAS MATERIALS/EXPENSE	05/31/2017	77111	0933399-IN	900.04
Total RICHARDS MFG CO SALES, INC:						900.04

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05/17	RIO BLANCO HERALD TIMES	PROF/TECH SERVICES	05/31/2017	77112	5715	69.60
	Total RIO BLANCO HERALD TIMES:					69.60
05/17	ROBIE, TREY	MAYOR/COUNCIL	05/15/2017	10064	14	100.00
	Total ROBIE, TREY:					100.00
05/17	ROCKY MOUNTAIN WEED MANAGEMENT	HOUSING MAINT/REPAIRS	05/15/2017	77045	04132017	181.60
	Total ROCKY MOUNTAIN WEED MANAGEMENT:					181.60
05/17	SCHMEUSER GORDON MEYER, INC.	LOT SALES EXPENSE	05/31/2017	77113	2017-166.003-	200.00
	Total SCHMEUSER GORDON MEYER, INC.:					200.00
05/17	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	05/15/2017	77046	SAGE RENT 0	4,554.50
	Total SENERGY BUILDERS, LLC.:					4,554.50
05/17	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	05/15/2017	77047	6085895	99.50
05/17	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	05/15/2017	77047	6085912	99.50
05/17	SGS ACCUTEST INC.	CHEMICALS	05/15/2017	77047	6085913	99.50
05/17	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	05/15/2017	77047	6086509	8.14
	Total SGS ACCUTEST INC.:					306.64
05/17	SHAFFER, ANDREW	MAYOR/COUNCIL	05/15/2017	10065	38	100.00
	Total SHAFFER, ANDREW:					100.00
05/17	SHELDEN, JAMIE	MARKETING	05/31/2017	77114	20017-004	6,666.67
	Total SHELDEN, JAMIE:					6,666.67
05/17	SOILTEK ORGANIC SOLUTIONS, LLC	BUILDING/GROUNDS MAINTENANCE	05/15/2017	77048	41730	1,400.00
	Total SOILTEK ORGANIC SOLUTIONS, LLC:					1,400.00
05/17	SPLIT MOUNTAIN GARDEN CENTER	BUILDING/GROUNDS MAINTENANCE	05/15/2017	77049	40777	247.90
	Total SPLIT MOUNTAIN GARDEN CENTER:					247.90
05/17	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	05/31/2017	77115	160730 0517	604.78
	Total STANDARD INSURANCE COMPANY RC:					604.78
05/17	STEWART WELDING & MACHINE, INC	BUILDING MAINTENANCE	05/15/2017	77050	15651	430.84
05/17	STEWART WELDING & MACHINE, INC	CAPITAL IMPROVEMENTS	05/31/2017	77116	15664	170.00
	Total STEWART WELDING & MACHINE, INC:					600.84
05/17	STRATA NETWORKS	COMMUNICATIONS	05/15/2017	77051	002986583	500.00
	Total STRATA NETWORKS:					500.00
05/17	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	05/15/2017	77052	04171RANG	23,868.00

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Total SUMMIT ENERGY, LLC:						23,868.00
05/17	SYN-TECH SYSTEMS	COMPUTER PROCESSING	05/31/2017	77117	144081	57.00
Total SYN-TECH SYSTEMS:						57.00
05/17	TENNESSEE CHILD SUPPORT	MISC DEDUCTIONS PAYABLE	05/02/2017	76997	PR0430170	249.69
05/17	TENNESSEE CHILD SUPPORT	MISC DEDUCTIONS PAYABLE	05/16/2017	77001	PR0514170	249.69
05/17	TENNESSEE CHILD SUPPORT	MISC DEDUCTIONS PAYABLE	05/31/2017	77069	PR0528170	249.69
Total TENNESSEE CHILD SUPPORT:						749.07
05/17	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	05/15/2017	77053	STMT 04/17	25.00
Total TRANSUNION RISK & ALTERNATIVE:						25.00
05/17	ULINE	PUBLIC EDUCATION PROGRAM	05/15/2017	77054	86601961	62.86
Total ULINE:						62.86
05/17	ULTRAMAX	TRAINING/PROF DEVELOPMENT	05/15/2017	77055	163827	866.45
05/17	ULTRAMAX	OFFICE SUPPLIES/EXPENSE	05/31/2017	77118	163886	273.00
Total ULTRAMAX:						1,139.45
05/17	UNCC	PROFESSIONAL/TECHNICAL SERVIC	05/15/2017	77056	217040753	176.90
Total UNCC:						176.90
05/17	URIE ROCK COMPANY	CAPITAL OUTLAY	05/15/2017	77057	6127	499.31
Total URIE ROCK COMPANY:						499.31
05/17	USA BLUEBOOK	CHEMICALS/LABORATORY	05/15/2017	77058	234359	200.18
05/17	USA BLUEBOOK	CHEMICALS/LABORATORY	05/31/2017	77119	250687	251.55
Total USA BLUEBOOK:						451.73
05/17	VERIZON WIRELESS	BUILDING MAINTENANCE	05/15/2017	77059	9784628595	1,083.07
Total VERIZON WIRELESS:						1,083.07
05/17	WELLS FARGO VENDOR FINANCIAL S, LLC	CAPITAL OUTLAY	05/31/2017	77120	001/9916585-0	.00
Total WELLS FARGO VENDOR FINANCIAL S, LLC:						.00
05/17	WEX BANK	FUEL	05/15/2017	77060	49599184	2,931.12
Total WEX BANK:						2,931.12
05/17	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	05/15/2017	77061	1600	19.98
05/17	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	05/15/2017	77061	1601	19.98
05/17	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	05/15/2017	77061	1602	19.98
05/17	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	05/15/2017	77061	1603	19.98
05/17	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	05/15/2017	77061	1604	19.98
05/17	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	05/15/2017	77061	1605	19.98
05/17	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	05/15/2017	77061	1606	9.99

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
05/17	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	05/15/2017	77061	1611	15.98
05/17	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	05/15/2017	77061	170428-74-3-3-	33.96
05/17	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	05/15/2017	77061	170502-74-3-3-	9.98
05/17	WHITE RIVER MARKET	CAPITAL IMPROVEMENTS	05/15/2017	77061	170503-74-3-3-	35.98
05/17	WHITE RIVER MARKET	CHEMICALS	05/15/2017	77061	170503-80-2-2-	5.98
05/17	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	05/15/2017	77061	170505-79-2-2-	41.94
05/17	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	05/15/2017	77061	170509-74-3-3-	35.58
05/17	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	05/31/2017	77121	1654	14.99
05/17	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	05/31/2017	77121	170523-74-3-3-	18.56
05/17	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	05/31/2017	77121	170525-74-3-3-	33.98
05/17	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	05/31/2017	77121	170530-74-3-3-	33.95
Total WHITE RIVER MARKET:						410.75
05/17	WILCZEK, KAREN S	JUDGES	05/15/2017	77062	STMT 05/17	300.00
Total WILCZEK, KAREN S:						300.00
05/17	WILD WILLIE'S MACHINE SHOP RACING & STOR	CAPITAL IMPROVEMENTS	05/15/2017	77063	2395	50.00
05/17	WILD WILLIE'S MACHINE SHOP RACING & STOR	CAPITAL IMPROVEMENTS	05/31/2017	77122	2511	50.00
Total WILD WILLIE'S MACHINE SHOP RACING & STOR:						100.00
05/17	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	05/15/2017	77064	1556	164.00
Total WRB REC & PARK DISTRICT:						164.00
Grand Totals:						299,200.08

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11700	37.87	.00	37.87
01-21500	.00	37.87-	37.87-
10-14100	3,252.00	.00	3,252.00
10-21500	9,311.75	194,786.80-	185,475.05-
10-22255	26,438.71	.00	26,438.71
10-22270	1,122.87	.00	1,122.87
10-22280	4,345.54	.00	4,345.54
10-22290	38,485.00	.00	38,485.00
10-22292	564.61	.00	564.61
10-22295	410.59	.00	410.59
10-22298	1,018.31	.00	1,018.31
10-41-110	750.00	.00	750.00
10-41-200	111.84	.00	111.84
10-41-220	229.00	.00	229.00
10-41-400	164.00	.00	164.00
10-42-110	300.00	.00	300.00
10-42-118	1,240.58	.00	1,240.58
10-43-200	319.69	.00	319.69
10-43-205	1,092.21	.00	1,092.21
10-43-210	948.17	.00	948.17
10-43-220	695.83	.00	695.83
10-43-250	1,197.07	.00	1,197.07
10-43-270	1,317.24	.00	1,317.24

GL Account	Debit	Credit	Proof
10-43-285	55.50	.00	55.50
10-44-200	626.93	.00	626.93
10-44-205	187.22	.00	187.22
10-44-220	1,857.66	.00	1,857.66
10-46-200	16.13	.00	16.13
10-46-205	147.22	.00	147.22
10-46-220	213.18	.00	213.18
10-46-250	141.59	.00	141.59
10-46-260	4,833.12	.00	4,833.12
10-46-270	136.91	.00	136.91
10-46-280	67.76	.00	67.76
10-46-285	427.46	.00	427.46
10-46-290	184.81	.00	184.81
10-46-320	75.00	.00	75.00
10-46-330	43.27	.00	43.27
10-46-360	24.93	.00	24.93
10-46-800	37,745.79	623.55-	37,122.24
10-48-200	50.32	.00	50.32
10-48-220	17.95	.00	17.95
10-48-285	205.41	.00	205.41
10-48-300	10,351.48	.00	10,351.48
10-49-640	10,489.97	.00	10,489.97
10-54-200	1,653.73	.00	1,653.73
10-54-205	147.22	.00	147.22
10-54-210	529.60	.00	529.60
10-54-220	4,107.00	.00	4,107.00
10-54-230	866.45	.00	866.45
10-54-250	1,017.82	.00	1,017.82
10-54-260	339.98	.00	339.98
10-54-270	439.07	.00	439.07
10-54-280	1,036.63	.00	1,036.63
10-54-285	778.31	.00	778.31
10-54-330	132.04	.00	132.04
10-55-135	25.00	.00	25.00
10-55-200	16.13	.00	16.13
10-55-220	45.00	.00	45.00
10-55-260	430.20	.00	430.20
10-55-310	386.00	.00	386.00
10-60-200	35.12	.00	35.12
10-60-205	147.22	.00	147.22
10-60-220	125.00	.00	125.00
10-60-230	37.00	.00	37.00
10-60-240	2,500.00	.00	2,500.00
10-60-250	232.75	.00	232.75
10-60-260	607.19	.00	607.19
10-60-270	3,928.52	.00	3,928.52
10-60-280	613.98	.00	613.98
10-60-285	564.39	.00	564.39
10-60-290	1,633.53	.00	1,633.53
10-60-320	134.90	.00	134.90
10-60-330	1,226.28	.00	1,226.28
10-60-365	1,771.47	.00	1,771.47
10-60-700	17,376.40	8,688.20-	8,688.20
51-21500	.00	64,033.66-	64,033.66-
51-71-135	170.00	.00	170.00
51-71-200	102.77	.00	102.77
51-71-205	204.22	.00	204.22
51-71-210	13.88	.00	13.88

GL Account	Debit	Credit	Proof
51-71-220	690.01	.00	690.01
51-71-230	280.00	.00	280.00
51-71-250	328.37	.00	328.37
51-71-260	116.86	.00	116.86
51-71-270	3,268.73	.00	3,268.73
51-71-280	78.37	.00	78.37
51-71-285	287.85	.00	287.85
51-71-330	6.49	.00	6.49
51-71-350	3,277.10	.00	3,277.10
51-71-800	52,837.39	.00	52,837.39
51-72-200	3.86	.00	3.86
51-72-250	147.22	.00	147.22
51-72-285	1,010.88	.00	1,010.88
51-72-330	410.62	.00	410.62
51-73-250	56.92	.00	56.92
51-73-270	186.58	.00	186.58
51-73-330	5.49	.00	5.49
51-73-700	550.05	.00	550.05
52-21500	.00	30,010.64-	30,010.64-
52-40-200	199.70	.00	199.70
52-40-205	147.22	.00	147.22
52-40-220	1,071.91	.00	1,071.91
52-40-250	413.09	.00	413.09
52-40-260	167.95	.00	167.95
52-40-270	384.22	.00	384.22
52-40-280	69.99	.00	69.99
52-40-285	288.48	.00	288.48
52-40-330	3,140.59	.00	3,140.59
52-40-380	259.49	.00	259.49
52-40-410	23,868.00	.00	23,868.00
53-21500	.00	9,021.20-	9,021.20-
53-40-200	34.69	.00	34.69
53-40-205	147.22	.00	147.22
53-40-210	24.60	.00	24.60
53-40-230	205.00	.00	205.00
53-40-250	219.49	.00	219.49
53-40-260	180.23	.00	180.23
53-40-270	6,242.81	.00	6,242.81
53-40-280	200.92	.00	200.92
53-40-285	323.72	.00	323.72
53-40-290	61.19	.00	61.19
53-40-330	223.31	.00	223.31
53-40-350	1,158.02	.00	1,158.02
71-21500	.00	5,177.71-	5,177.71-
71-40-200	12.27	.00	12.27
71-40-205	147.22	.00	147.22
71-40-220	3.86	.00	3.86
71-40-260	2,199.81	.00	2,199.81
71-40-270	2,814.55	.00	2,814.55
72-21500	.00	10.00-	10.00-
72-40-500	10.00	.00	10.00
73-21500	.00	5,093.30-	5,093.30-
73-40-220	171.56	.00	171.56
73-40-250	4,554.50	.00	4,554.50
73-40-260	181.60	.00	181.60
73-40-270	20.64	.00	20.64
73-40-300	165.00	.00	165.00
75-21500	.00	200.00-	200.00-

GL Account	Debit	Credit	Proof
75-40-230	200.00	.00	200.00
76-21500	.00	140.65-	140.65-
76-40-220	140.65	.00	140.65
Grand Totals:	317,823.58	317,823.58-	.00

Dated: June 13, 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

RESOLUTION NO. 2017-06

A RESOLUTION OF THE TOWN OF RANGELY, COLORADO APPROVING A LEASE BETWEEN THE TOWN AND VERIZON WIRELESS

WHEREAS, Cellular Inc., Network Corporation d/b/a Verizon Wireless (“Verizon”) and the Town Manager have negotiated a “Land Lease Agreement” (“Lease”) the terms of which include:

- a. Allowing Verizon to build, operate and maintain a cell tower and communications equipment on Town land identified in the Lease;
- b. A five year initial term, renewable by Verizon for four additional five year terms;
- c. Lease payments to the Town of \$1,300.00 per month;
- d. Allowing for co-locators to also operate their communications equipment off of the Verizon constructed cell tower, subject to the Town’s right to negotiate to obtain additional lease payments from the co-locators;
- e. Requiring the Town to follow “industry standards” to avoid electromagnetic interference with Verizon’s communications equipment, and requiring Verizon to comply with federal and industry technical standards to avoid interference with the Town’s electromagnetic equipment;
- f. Requiring Verizon, upon termination of the Lease, to remove its improvements and equipment, including footers and foundations, and to restore the premises, all at Verizon’s cost;
- g. Allowing the Town to terminate the Lease if Verizon violates, and does not timely cure any such violation, any term of the Lease;
- h. Verizon’s promise to indemnify and hold the Town harmless for liability, damages and injuries caused by Verizon; and
- i. Insurance coverage provided to the Town by Verizon; and

WHEREAS, after having considered public input, the advice of the Town Manager, and the terms of the Lease, the Town Council has concluded that the Lease is in the interests of the Town,

NOW THEREFORE BE IT RESOLVED, that the above described Lease should be approved and authorized by the Council; and the Town Manager is directed to sign said Lease as the act of the Board of Trustees of the Town of Rangely.

INTRODUCED, READ, APPROVED AND ORDERED PUBLISHED ON FIRST AND FINAL READING THIS 13TH DAY OF JUNE, 2017 BY THE BOARD OF TRUSTEE'S OF THE TOWN OF RANGELY, COLORADO.

Joseph Nielsen, Mayor

ATTEST:

Lisa Piering, Town Clerk

RECORDING REQUESTED BY
AND WHEN RECORDED RETURN TO:

Sherman & Howard L.L.C.
633 17th Street, Suite 3000
Denver, Colorado 80202
Attn: Eileen Lynch
Re: CO1 Rangely

(Space above this line for recorder's use)

MEMORANDUM OF LAND LEASE AGREEMENT

This Memorandum of LAND LEASE AGREEMENT is made this ____ day of _____, 20__, between **the Town of Rangely, Colorado**, hereinafter collectively referred to as "LESSOR," and **Cellular Inc. Network Corporation d/b/a Verizon Wireless**, with offices located at 180 Washington Valley Road, Bedminster, New Jersey 07921, hereinafter referred to as "LESSEE." LESSOR and LESSEE are at times collectively referred to hereinafter as the "Parties" or individually as a "Party."

1. LESSOR and LESSEE entered into a Lease Agreement (the "Agreement") on _____, 20__ for an initial term of five (5) years, commencing on the Commencement Date. The Agreement shall automatically be extended for four (4) additional five (5) year terms unless the LESSEE terminates it at the end of the then current term by giving the LESSOR written notice of the intent to terminate at least three (3) months prior to the end of the then current term.

2. LESSOR leased to LESSEE a portion of that certain parcel of property located at 209 E. Main Street, Rangely, CO 81648, (the entirety of LESSOR's property is referred to hereinafter as the "Property", being substantially as described in Exhibit "A" attached hereto and made a part hereof, and being described as approximately a twenty foot three and one half inch (20' 3 1/2") long by thirty one foot eight inch (31' 8") wide parcel containing approximately six hundred and forty three (643) square feet (the "Land Space") together with the non-exclusive right for ingress and egress, seven (7) days a week, twenty four (24) hours a day, on foot or motor vehicle, including trucks over or along a twelve (12) foot wide access way from the nearest public right-of-way, to the Land Space (the "Access Way"), and for the installation and maintenance of utility wires, poles, cables, conduits and pipes over, under or along one or more rights of way from the Land Space (the "Utility Easements"), said Land Space, Access Way and Utility Easements (hereinafter collectively referred to as the "Premises") being substantially as described in Exhibit "B" attached hereto and made a part hereof. In the event there are not sufficient electric and telephone, cable or fiber utility sources located on the Property, LESSOR agrees to grant LESSEE or the local utility provider the right to install such utilities on, over and/or under the Property necessary for LESSEE to operate its communications facility, provided the location of such utilities shall be as reasonably designated by LESSOR.

3. The Commencement Date of the Agreement, of which this is a Memorandum, is the first day of the month following full execution by both Parties.

4. LESSEE has the right of first refusal to purchase the Property during the initial term and all renewal terms of the Agreement.

5. The terms, covenants and provisions of the Agreement, the terms of which are hereby incorporated by reference into this Memorandum, shall extend to and be binding upon the respective executors, administrators, heirs, successors and assigns of LESSOR and LESSEE.

6. In the event of inconsistency between this memorandum and the Agreement, the Agreement terms shall control.

Signatures on following page

IN WITNESS WHEREOF, LESSOR and LESSEE have caused this Memorandum to be duly executed on the date first written hereinabove.

LESSOR:

Town of Rangely

By: _____

Name: _____

Its: _____

Date: _____

LESSEE:

**Cellular Inc. Network Corporation
d/b/a Verizon Wireless**

By: _____

Name: _____

Its: _____

Date: _____

STATE OF _____)
COUNTY OF _____)

LESSOR ACKNOWLEDGEMENT

I, _____, a Notary Public for said County and State, do hereby certify that _____ personally came before me this day and acknowledged that s/he is the _____ of the Town of Rangely, and s/he, being authorized to do so, executed the foregoing **MEMORANDUM OF LAND LEASE AGREEMENT** as his/her own act and deed on behalf of the Town of Rangely.

WITNESS my hand and official Notarial Seal, this ____ day of _____, 20____.

Notary Public

My Commission Expires:

STATE OF _____)
COUNTY OF _____)

LESSEE ACKNOWLEDGEMENT

I, _____, a Notary Public for said County and State, do hereby certify that _____ personally came before me this day and acknowledged that s/he is the _____ of Cellular Inc. Network Corporation d/b/a Verizon Wireless, and s/he, being authorized to do so, executed the foregoing **MEMORANDUM OF LAND LEASE AGREEMENT** as his/her own act and deed on behalf of Cellular Inc. Network Corporation d/b/a Verizon Wireless.

WITNESS my hand and official Notarial Seal, this ____ day of _____, 20____.

Notary Public

My Commission Expires:

EXHIBIT A

DESCRIPTION OF PROPERTY

SITUATED IN THE COUNTY OF RIO BLANCO, STATE OF COLORADO, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT 75 FEET EAST OF CORNER NO. 2 OF BURTON LAPREE H.E. AND 45 FEET SOUTH AT CORNER NO. 2 OF H.E. 177, B. R. LAPREE H.E. NO. 177; THENCE E 25 FEET, S 125 FEET, W 25 FEET, N 125 FEET TO THE POINT OF BEGINNING IN SECTION 2, T1N, R102W, 6TH P.M.; ALL BEING WITHIN THE TOWN OF RANGELY, COUNTY OF RIO BLANCO AND STATE OF COLORADO.

ALSO, A TRACT OF LAND IN LOT 8, SECTION 2, T1N, R102W, 6TH P.M. AND MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT A POINT 45 FEET SOUTH AND 25 FEET EAST OF THE CORNER NO. 2 OF THE BURTON R. LAPREE H. E. NO. 177, THENCE EAST 50 FEET, THENCE SOUTH 125 FEET, THENCE WEST 50 FEET, THENCE NORTH 125 FEET TO THE POINT OF BEGINNING; ALL BEING WITHIN THE TOWN OF RANGELY, COUNTY OF RIO BLANCO AND STATE OF COLORADO.

ALSO, LOT E OF THE JONES TRACT WITHIN THE TOWN OF RANGELY.

ALSO, LOTS 1, 2, 3 AND 4, IN THE JONES SUBDIVISION TO THE TOWN OF RANGELY, LOCATED IN LOT 8, SECTION 2, T1N, R102W, 6TH P.M.; TOGETHER WITH A PARCEL OF LAND IN SECTION 2, T1N, R102W, 6TH P.M., BEGINNING 25 FEET EAST AND 50.5 FEET SOUTH OF CORNER NO. 2, BURTON R. LAPREE H.E. 177, RUNNING THENCE SOUTH 9.8 FEET, EAST 50 FEET, NORTH 9.8 FEET, WEST 50 FEET TO THE POINT OF BEGINNING, ALL BEING WITHIN THE TOWN OF RANGELY, COUNTY OF RIO BLANCO AND STATE OF COLORADO.

ALSO, LOTS 8, 9, 10, TOGETHER WITH THE NORTH 71 FEET OF LOTS 40 AND 41, AND ALL OF LOTS 42, 43 AND 44; ALL BEING WITHIN THE JONES SUBDIVISION IN THE TOWN OF RANGELY, COUNTY OF RIO BLANCO AND STATE OF COLORADO.

ALSO, LOTS ELEVEN (11), TWELVE (12), THIRTEEN (13), AND FOURTEEN (14) OF THE JONES SUBDIVISION, IN THE TOWN OF RANGELY.

EXHIBIT B

SURVEY

[Attached]

LAND LEASE AGREEMENT

This Land Lease Agreement (the "Agreement") made this _____ day of _____, 2017, between Town of Rangely, Colorado, with its principal offices located at 209 E. Main Street, Rangely, CO 81648, hereinafter designated LESSOR, and Cellular Inc., Network Corporation d/b/a Verizon Wireless with its principal offices at One Verizon Way, Mail Stop 4AW100, Basking Ridge, New Jersey 07920 (telephone number 866-862-4404), hereinafter designated LESSEE. LESSOR and LESSEE are at times collectively referred to hereinafter as the "Parties" or individually as the "Party."

WITNESSETH

In consideration of the mutual covenants contained herein and intending to be legally bound hereby, the Parties hereto agree as follows:

1. GRANT. In accordance with this Agreement, LESSOR hereby grants to LESSEE the right to install, maintain and operate LESSEE'S communications equipment ("Use") upon the Premises (as hereinafter defined), which are a part of that real property owned by LESSOR at 209 E. Main Street, Rangely, CO 81648 (the "Property"). The Property is legally described on Exhibit "A" attached hereto and made a part hereof. The Premises are a portion of the Property and are approximately 672 square feet, and are shown in detail on Exhibit "B" attached hereto and made a part hereof. LESSEE may survey the Premises. Upon completion and acceptance by the Town, the survey shall replace Exhibit "B" in its entirety.

2. INITIAL TERM. This Agreement shall be effective as of the date of execution by both Parties ("Effective Date"). The initial term of the Agreement shall be for 5 years beginning on the Commencement Date, which shall be defined as the first day of the month following full execution by both Parties.

3. EXTENSIONS. Provided LESSEE is not in default under any provision of this Agreement and has not been in default more than once in the previous thirty-six months, this Agreement shall automatically be extended for 4 additional 5 year terms unless Lessee terminates it at the end of the then current term by giving LESSOR written notice of the intent to terminate at least 3 months prior to the end of the then current term. The initial term and all extensions shall be collectively referred to herein as the "Term".

4. RENTAL.

(a). Rental payments shall begin on the Commencement Date and be due at a total annual rental of \$15,600.00 to be paid in equal monthly installments of \$1,300.00, on the first day of the month, in advance, to LESSOR at 209 E. Main Street, Rangely, CO 81648 or to such other person, firm, or place as LESSOR may, from time to time, designate in writing at least 30 days in advance of any rental payment date by notice given in accordance with Paragraph 20 below. LESSOR and LESSEE acknowledge and agree that the initial payment shall not actually be delivered by LESSEE until sixty (60) days after the Commencement Date. Upon agreement of the Parties, LESSEE may pay rent by electronic funds transfer and in such event, LESSOR agrees to provide to LESSEE bank routing information for such purpose upon request of Lessee.

(b). The annual rental for each five (5) year extension term, including any additional extensions, shall be increased by five percent (5%) over the annual rental due during the immediately preceding five (5) year term.

(c). LESSEE shall pay, as additional rent, a one-time signing bonus of two thousand three hundred 00/100 Dollars (\$2,300.00). The additional rent due under this Section 4(c) shall be paid within sixty (60) days of the Commencement Date of this Agreement.

(d). For any party to whom rental payments are to be made, LESSOR or any successor in interest of LESSOR hereby agrees to provide to LESSEE (i) a completed, current version of Internal Revenue Service Form W-9, or equivalent; (ii) complete and fully executed state and local withholding forms if required; and (iii) other documentation to verify LESSOR's or such other party's right to receive rental as is reasonably requested by LESSEE. Rental shall accrue in accordance with this Agreement, but LESSEE shall have no obligation to deliver rental payments until the requested documentation has been received by LESSEE. Upon receipt of the requested documentation, LESSEE shall deliver the accrued rental payments as directed by LESSOR.

5. ACCESS. LESSEE shall have the non-exclusive right of ingress and egress from a public right-of-way, 7 days a week, 24 hours a day, over the Property, to and from the Premises for the purpose of installation, operation and maintenance of LESSEE's communications equipment over or along a right-of-way ("Easement"), which shall be depicted on Exhibit "B". LESSEE may use the Easement for the installation, operation and maintenance of LESSEE'S wires, cables, conduits and pipes for all necessary electrical, telephone, fiber and other similar support services owned or utilized by LESSEE'S and reasonably necessary for the specific Use under this lease. In the event it is necessary, LESSOR agrees to grant LESSEE or the provider the right to install such services on, through, over and/or under the Property, provided the location of such services shall be reasonably approved by LESSOR. All utilities shall be buried, as is reasonably possible. Notwithstanding anything to the contrary, and subject to LESSOR'S prior written consent, the Premises shall include such additional space sufficient for LESSEE's radio frequency signage and/or barricades as are necessary to ensure LESSEE's compliance with Laws (as defined in Paragraph 27)

6. CONDITION OF PROPERTY. LESSOR shall deliver the Premises to LESSEE in a condition reasonably clean and free of debris.

7. IMPROVEMENTS. LESSEE'S communications equipment including, without limitation, the tower structure, antennas, conduits, fencing and other screening, and other improvements shall be at LESSEE's expense and installation shall be at the discretion and option of LESSEE. LESSEE shall have the right to replace, repair, add or otherwise modify its utilities, equipment, antennas and/or conduits or any portion thereof and the frequencies over which the equipment operates, whether the equipment, antennas, conduits or frequencies are specified or not on any exhibit attached hereto, during the Term (the foregoing is collectively termed "Communications Equipment"); provided, however, any material modifications, repairs or replacements must be approved by LESSOR by prior written consent. As used herein the term "material" shall not include any and all changes to equipment inside the equipment space such as the replacement or upgrades of antennas and related equipment; or other additions, replacements, upgrades or alterations of Lessee's communications facilities in whole or in part within the confines of the lease space that do not change the external physical appearance of the site.

8. GOVERNMENT APPROVALS. LESSEE's Use is contingent upon LESSEE obtaining all of the certificates, permits and other approvals (collectively the "Government Approvals") that may be required

by any Federal, State or Local authorities (collectively, the "Government Entities") as well as a satisfactory soil boring test, environmental studies, or any other due diligence Lessee chooses that does not damage or injure the Property and that will permit LESSEE's Use. For any testing, environmental studies, or due diligence performed by LESSEE under this paragraph, LESSEE agrees to reasonably repair the specific situs of any testing, environmental studies, or due diligence, and return the situs to a condition existing prior to such testing, environmental studies or due diligence activities. LESSOR shall cooperate with LESSEE in its effort to obtain such approvals.

9. TERMINATION. LESSEE may, unless otherwise stated, immediately terminate this Agreement upon written notice to LESSOR in the event that (a) any applications for such Government Approvals should be finally rejected; (b) any Government Approval issued to LESSEE is canceled, expires, lapses or is otherwise withdrawn or terminated by any Government Entity that is not due to the fault or lack of diligence of LESSEE; (c) LESSEE determines that such Government Approvals may not be obtained in a timely manner; (d) LESSEE determines any structural analysis is unsatisfactory; (e) LESSEE, in its sole discretion, determines the Use of the Premises is obsolete or unnecessary; (f) with 3 months prior notice to LESSOR, upon the annual anniversary of the date of mutual execution; or (g) at any time before the Commencement Date, for any reason or no reason in LESSEE's sole discretion.

10. INDEMNIFICATION. LESSEE shall indemnify and hold the LESSOR, and LESSOR'S officers, trustees, employees, contractors and agents harmless against any claim of liability or loss from personal injury or property damage resulting from or arising out of the negligence or willful misconduct of LESSEE or its employees, contractors or agents, except to the extent such claims or damages may be due to or caused by the negligence or willful misconduct of the LESSOR, or its officers, trustees, employees, contractors or agents. LESSOR shall provide LESSEE with prompt written notice of any claim covered by this indemnification; provided that any failure of the LESSOR to provide any such notice, or to provide it promptly, shall not relieve LESSEE from its indemnification obligation in respect of such claim, except to the extent the indemnifying Party can establish actual prejudice and direct damages as a result thereof. The LESSOR shall cooperate appropriately with LESSEE in connection with LESSEE'S defense of such claim. LESSEE shall defend the LESSOR, at the LESSOR'S request, against any claim with counsel reasonably satisfactory to the LESSOR. LESSEE shall not settle or compromise any such claim or consent to the entry of any judgment without the prior written consent of the LESSOR and without an unconditional release of all claims by each claimant or plaintiff in favor of the LESSOR, and its officers, trustees, employees, contractors and agents.

11. INSURANCE. LESSEE shall at its own cost and expense, maintain commercial general liability insurance with limits not less than \$2,000,000 per occurrence and \$4,000,000 aggregate for bodily injury, property damage, personal & advertising injury, products and completed operations. LESSEE agrees to include LESSOR and LESSOR'S officers and employees as additional insureds with respect to such commercial general liability insurance. LESSOR shall maintain its insurance equal to or greater than LESSEE's policy limits.

12. LIMITATION OF LIABILITY. Except for indemnification pursuant to Paragraphs 10 and 24, a violation of Paragraph 29, or a violation of law, neither Party shall be liable to the other, or any of their respective agents, representatives, or employees for any lost revenue, lost profits, loss of technology, rights or services, incidental, punitive, indirect, special or consequential damages, loss of data, or interruption or loss of use of service, even if advised of the possibility of such damages, whether under theory of contract, tort (including negligence), strict liability or otherwise.

13. INTERFERENCE.

(a) LESSEE agrees that LESSEE will not cause interference that is measurable in accordance with industry standards, as they change from time to time, to LESSOR's equipment or personnel or the public. LESSOR agrees that LESSOR and other occupants of the Property will not cause interference that is measurable in accordance with industry standards, as they change from time to time, to the then existing equipment of LESSEE.

(b). Without limiting any other rights or remedies, if interference occurs and continues for a period in excess of 86 hours following notice to the interfering party via telephone to LESSEE'S Network Operations Center (at (800) 224-6620/(800) 621-2622) or to LESSOR at (970-675-8476), the interfering party shall or shall require any other user to reduce power or cease operations of the interfering equipment until the interference is cured.

(c). The Parties acknowledge that there will not be an adequate remedy at law for noncompliance with the provisions of this Paragraph and therefore the Parties shall have the right to equitable remedies such as, without limitation, injunctive relief and specific performance.

14. REMOVAL AT END OF TERM. Upon expiration or within 90 days of earlier termination, LESSEE shall remove LESSEE's Communications Equipment (including footings and other foundations) and restore the Premises to its original condition, reasonable wear and tear]. LESSOR agrees and acknowledges that LESSEE'S Communications Equipment shall remain the personal property of LESSEE and LESSEE shall have the right to remove the same at any time during the Term, whether or not said items are considered fixtures and attachments to real property under applicable laws. If such time for removal causes LESSEE to remain on the Premises after termination of the Agreement, LESSEE shall pay rent at the then existing monthly rate or on the existing monthly pro-rata basis if based upon a longer payment term, until the removal of the Communications Equipment, including footings and other foundation, is completed.

15. HOLDOVER. If upon expiration of the Term the Parties are negotiating a new lease or a lease extension, then this Agreement shall continue during such negotiations on a month to month basis, but not longer than sixty (60) days, at the rental in effect as of the date of the expiration of the Term.

16. RIGHT OF FIRST REFUSAL. If at any time after the Effective Date, LESSOR receives an offer or letter of intent from any person or entity known to the LESSOR to be in the business of owning, managing or operating communications facilities or is in the business of acquiring landlord interests in agreements relating to communications facilities, to purchase fee title, an easement, a lease, a license, or any other interest in the Premises or any portion thereof or to acquire any interest in this Agreement, or an option for any of the foregoing, LESSOR shall provide the offer or letter of intent and written notice to LESSEE of said offer ("LESSOR's Notice"). LESSOR's Notice shall include, if known to the LESSOR, the prospective buyer's name, the purchase price being offered, any other consideration being offered, the other terms and conditions of the offer, a description of the portion of and interest in the Premises and/or this Agreement which will be conveyed in the proposed transaction, and a copy of any letters of intent or form agreements presented to LESSOR by the third party offeror. LESSEE shall have the right of first refusal to meet any bona fide offer of

sale or transfer on the terms and conditions of such offer or by effectuating a transaction with substantially equivalent financial terms. If LESSEE fails to provide written notice to LESSOR that LESSEE intends to meet such bona fide offer within thirty (30) days after receipt of LESSOR's Notice, LESSOR may proceed with the proposed transaction in accordance with the terms and conditions of such third party offer, in which event this Agreement shall continue in full force and effect and the right of first refusal described in this Paragraph shall survive any such conveyance to a third party. If LESSEE provides LESSOR with notice of LESSEE's intention to meet the third party offer within thirty (30) days after receipt of LESSOR's Notice, then if LESSOR's Notice describes a transaction involving greater space than the Premises, LESSEE may elect to proceed with a transaction covering only the Premises and the purchase price shall be pro-rated on a square footage basis. Further, LESSOR acknowledges and agrees that if LESSEE exercises this right of first refusal, LESSEE may require a reasonable period of time to conduct due diligence and effectuate the closing of a transaction on substantially equivalent financial terms of the third party offer. LESSEE may elect to amend this Agreement to effectuate the proposed financial terms of the third party offer rather than acquiring fee simple title or an easement interest in the Premises. For purposes of this Paragraph, any transfer, bequest or devise of LESSOR's interest in the Property as a result of the death of LESSOR, whether by will or intestate succession, or any conveyance to LESSOR's family members by direct conveyance or by conveyance to a trust for the benefit of family members shall not be considered a sale for which LESSEE has any right of first refusal.

17. LESSOR'S TITLE. LESSOR covenants that LESSEE, on paying the rent and performing the covenants herein, shall peaceably and quietly have, hold and enjoy the Premises, subject to the terms and provisions of this Agreement. LESSOR represents and warrants to LESSEE as of the Effective Date and covenants during the Term that LESSOR has full authority to enter into and execute this Agreement and that there are no liens, judgments, covenants, easement, restrictions or other impediments of title that will adversely affect LESSEE's Use.

18. ASSIGNMENT. Without any approval or consent of the other Party, this Agreement may be sold, assigned or transferred by either Party to (a) any entity in which the Party directly or indirectly holds a fifty percent or more ($\geq 50\%$) equity or similar interest; (b) any entity which directly or indirectly holds a fifty percent or more ($\geq 50\%$) equity or similar interest in the Party; or (c) any entity directly or indirectly under common control with the Party. LESSEE may assign this Agreement to any entity which acquires all or substantially all of LESSEE's assets in the market defined by the FCC in which the Property is located by reason of a merger, acquisition or other business reorganization without approval or consent of LESSOR. As to other parties, this Agreement may not be sold, assigned or transferred without the written consent of the other Party, which such consent will not be unreasonably withheld, delayed or conditioned. No change of stock ownership, partnership interest or control of LESSEE or transfer upon partnership or corporate dissolution of either Party shall constitute an assignment hereunder. LESSEE may not sublet the Premises without LESSOR'S consent, which shall not be unreasonably withheld. LESSEE acknowledges LESSOR'S right, in its sole discretion, to require additional rent payments or other consideration from each such sublessee.

19. NOTICES. Except for notices permitted via telephone in accordance with Paragraph 13, all notices hereunder must be in writing and shall be deemed validly given if sent by certified mail, return receipt requested or by commercial courier, provided the courier's regular business is delivery service and provided further that it guarantees delivery to the addressee by the end of the next business day following the courier's receipt from the sender, addressed as follows (or any other address that the Party to be notified may have designated to the sender by like notice):

LESSOR: Town Manager, Town of Rangely
209 E. Main Street
Rangely CO 81648

LESSEE: Cellular Inc. Network Corporation
180 Washington Valley Road
Bedminster, New Jersey 07921
Attention: Network Real Estate

Notice shall be effective upon actual receipt or refusal as shown on the receipt obtained pursuant to the foregoing.

20. SUBORDINATION AND NON-DISTURBANCE. At LESSOR's option, this Agreement shall be subordinate to any future master lease, ground lease, mortgage, deed of trust or other security interest (a "Mortgage") by LESSOR which from time to time may encumber all or part of the Property; provided, however, as a condition precedent to LESSEE being required to subordinate its interest in this Agreement to any future Mortgage covering the Property, LESSOR shall obtain for LESSEE's benefit a non-disturbance and attornment agreement for LESSEE's benefit in the form reasonably satisfactory to LESSEE, and containing the terms described below (the "Non-Disturbance Agreement"), and shall recognize LESSEE's rights under this Agreement. The Non-Disturbance Agreement shall include the encumbering party's ("Lender's") agreement that, if Lender or its successor-in-interest or any purchaser of Lender's or its successor's interest (a "Purchaser") acquires an ownership interest in the Property, Lender or such successor-in-interest or Purchaser will honor all of the terms of the Agreement. Such Non-Disturbance Agreement must be binding on all of Lender's participants in the subject loan (if any) and on all successors and assigns of Lender and/or its participants and on all Purchasers. In return for such Non-Disturbance Agreement, LESSEE will execute an agreement for Lender's benefit in which LESSEE (1) confirms that the Agreement is subordinate to the Mortgage or other real property interest in favor of Lender, (2) agrees to attorn to Lender if Lender becomes the owner of the Property and (3) agrees to accept a cure by Lender of any of LESSOR's defaults, provided such cure is completed within the deadline applicable to LESSOR. In the event LESSOR defaults in the payment and/or other performance of any mortgage or other real property interest encumbering the Property, LESSEE, may, at its sole option and without obligation, cure or correct LESSOR's default and upon doing so, LESSEE shall be subrogated to any and all rights, titles, liens and equities of the holders of such mortgage or other real property interest and LESSEE shall be entitled to pursue LESSEE'S remedies in accordance with law.

21. DEFAULT. It is a "Default" if either Party fails to comply with this Agreement and does not remedy the failure within sixty (60) days after written notice by the other Party or, if the failure cannot reasonably be remedied in such time, if the failing Party does not commence a remedy within the allotted 30 days and diligently pursue the cure to completion within one hundred and twenty (120) days after the initial written notice. The cure periods set forth in this Paragraph 22 do not extend the period of time in which either Party has to cure interference pursuant to Paragraph 13 of this Agreement.

22. REMEDIES. In the event of a Default, without limiting the non-defaulting Party in the exercise of any right or remedy which the non-defaulting Party may have by reason of such default, the non-defaulting Party may terminate this Agreement and/or pursue any remedy now or hereafter available to the non-defaulting Party under the Laws or judicial decisions of the state of Colorado. Venue

for any action relating to or arising out of this Agreement shall be restricted to the District Court of Rio Blanco County, Colorado. Further, upon a Default, the non-defaulting Party may at its option (but without obligation to do so), perform the defaulting Party's duty or obligation. LESSEE has no right of offset for any amounts claimed to be owed to LESSEE to LESSOR.

23. ENVIRONMENTAL. LESSEE shall conduct its business in compliance with all applicable laws governing the protection of the environment and employee and the public health and safety ("EH&S Laws"). LESSEE shall indemnify and hold harmless the LESSOR from claims to the extent resulting from LESSEE's violation of any applicable EH&S Laws or to the extent that LESSEE causes a release of any substance regulated by any EH&S law to the environment.. The Parties recognize that LESSEE is only leasing a small portion of LESSOR's property and that LESSEE shall not be responsible for any environmental condition or issue except to the extent resulting from LESSEE's specific activities and responsibilities. In the event that LESSEE encounters any substance regulated by any EH&S law that does not result from its activities, LESSEE may relocate its facilities to avoid such hazardous substances to a mutually agreeable location if one can be agreed upon or, if LESSEE desires to remove at its own cost all or some the regulated or hazardous substances or materials (such as soil) containing any such regulated or hazardous substance, LESSOR agrees to sign any necessary waste manifest associated with the removal, transportation and/or disposal of such substances.

24. CASUALTY. If a fire or other casualty that is not due to the negligent or other act of LESSEE damages the Property or the Premises and impairs LESSEE's Use for more than 45 consecutive days, LESSEE may terminate this Agreement. If a fire or casualty caused by the negligent or other act of LESSOR damages the Property or Premises and impairs LESSEE'S Use for more than 45 consecutive days, LESSEE may terminate this Agreement, or LESSEE may, notwithstanding other provisions of this Agreement, withhold rent during such 45 day period.

25. CONDEMNATION. If a condemnation of any portion of the Property or Premises impairs LESSEE's Use, Lessee may terminate this Agreement. LESSEE may on its own behalf, but not to the detriment of any claim by LESSOR, make a claim in any condemnation proceeding involving the Premises for losses related to LESSEE's communications equipment, relocation costs and, specifically excluding loss of LESSEE's leasehold interest, any other damages LESSEE may incur as a result of any such condemnation.

26. APPLICABLE LAWS. During the Term, LESSOR shall maintain the Property, and LESSEE shall exercise its Use and rights under this lease, in compliance with all applicable laws, EH&S Laws, rules, regulations, ordinances, directives, covenants, easements, consent decrees, zoning and land use regulations, and restrictions of record, permits, building codes, and the requirements of any applicable fire insurance underwriter or rating bureau, now in effect or which may hereafter come into effect (including, without limitation, the Americans with Disabilities Act and EH&S laws (collectively "Laws")). LESSEE shall, in respect to the condition of the Premises and LESSEE'S Use and facilities, and at LESSEE's sole cost and expense, comply with (a) all Laws relating solely to LESSEE's specific use of the Premises; and (b) all building codes requiring modifications to the Premises due to the improvements being made by LESSEE in the Premises..

27. TAXES.

(a). LESSOR shall invoice and LESSEE shall pay any applicable transaction tax (including

sales, use, gross receipts, or excise tax) imposed on the LESSEE and required to be collected by the LESSOR based on any service, rental space, or equipment provided by the LESSOR to the LESSEE. LESSEE shall pay all personal property taxes, fees, assessments, or other taxes and charges imposed by any Government Entity that are imposed on the LESSEE and required to be paid by the LESSEE that are directly attributable to the LESSEE's equipment or LESSEE's use and occupancy of the Premises. Payment shall be made by LESSEE within 60 days after presentation of a receipted bill and/or assessment notice which is the basis for such taxes or charges. LESSOR shall pay all ad valorem, personal property, real estate, sales and use taxes, fees, assessments or other taxes or charges that are attributable to LESSOR's Property or any portion thereof imposed by any Government Entity.

(b). LESSEE shall have the right, at its sole option and at its sole cost and expense, to appeal, challenge or seek modification of any tax assessment or billing for which LESSEE is wholly or partly responsible for payment. Without cost to LESSOR, LESSOR shall reasonably cooperate with LESSEE at LESSEE's expense in filing, prosecuting and perfecting any appeal or challenge to taxes as set forth in the preceding sentence, including but not limited to, executing any consent, appeal or other similar document. In the event that as a result of any appeal or challenge by LESSEE, there is a reduction, credit or repayment received by the LESSOR for any taxes previously paid by LESSEE, LESSOR agrees to promptly reimburse to LESSEE the amount of said reduction, credit or repayment. In the event that LESSEE does not have the standing rights to pursue a good faith and reasonable dispute of any taxes under this paragraph, LESSOR will pursue such dispute at LESSEE's sole cost and expense upon written request of LESSEE using counsel and such experts as are mutually agreed upon by the parties.

28. MISCELLANEOUS. This Agreement contains all agreements, promises and understandings between the LESSOR and the LESSEE regarding this transaction, and no oral agreement, promises or understandings shall be binding upon either the LESSOR or the LESSEE in any dispute, controversy or proceeding. This Agreement may not be amended or varied except in a writing signed by all Parties. This Agreement shall extend to and bind the successors and authorized assigns hereto. The failure of either party to insist upon strict performance in any instance or instances of any of the terms or conditions of this Agreement or to exercise any of its rights hereunder shall not waive such rights and such party shall have the right to enforce such rights at any time. The performance of this Agreement shall be governed, interpreted, construed and regulated by the laws of the state of Colorado without reference to its choice of law rules. Except as expressly set forth in this Agreement, nothing in this Agreement shall grant, suggest or imply any authority for one Party to use the name, trademarks, service marks or trade names of the other for any purpose whatsoever. LESSOR agrees to execute a Memorandum of this Agreement upon approval by the LESSOR, which LESSEE may record with the appropriate recording officer. The provisions of the Agreement relating to indemnification from one Party to the other Party shall survive any termination or expiration of this Agreement.

[The remainder of this page has been intentionally left blank.]

IN WITNESS WHEREOF, the Parties hereto have set their hands and affixed their respective seals the day and year first above written.

LESSOR:

Town of Rangely

By: _____

Name: _____

Its: _____

Date: _____

LESSEE:

Cellular Inc. Network Corporation
d/b/a Verizon Wireless

By: _____

Name: _____

Its: _____

Date: _____

EXHIBIT "A"
DESCRIPTION OF PROPERTY

SITUATED IN THE COUNTY OF RIO BLANCO, STATE OF COLORADO, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT 75 FEET EAST OF CORNER NO. 2 OF BURTON LAPREE H.E. AND 45 FEET SOUTH AT CORNER NO. 2 OF H.E. 177, B. R. LAPREE H.E. NO. 177; THENCE E 25 FEET, S 125 FEET, W 25 FEET, N 125 FEET TO THE POINT OF BEGINNING IN SECTION 2, T1N, R102W, 6TH P.M.; ALL BEING WITHIN THE TOWN OF RANGELY, COUNTY OF RIO BLANCO AND STATE OF COLORADO.

ALSO, A TRACT OF LAND IN LOT 8, SECTION 2, T1N, R102W, 6TH P.M. AND MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT A POINT 45 FEET SOUTH AND 25 FEET EAST OF THE CORNER NO. 2 OF THE BURTON R. LAPREE H. E. NO. 177, THENCE EAST 50 FEET, THENCE SOUTH 125 FEET, THENCE WEST 50 FEET, THENCE NORTH 125 FEET TO THE POINT OF BEGINNING; ALL BEING WITHIN THE TOWN OF RANGELY, COUNTY OF RIO BLANCO AND STATE OF COLORADO.

ALSO, LOT E OF THE JONES TRACT WITHIN THE TOWN OF RANGELY.

ALSO, LOTS 1, 2, 3 AND 4, IN THE JONES SUBDIVISION TO THE TOWN OF RANGELY, LOCATED IN LOT 8, SECTION 2, T1N, R102W, 6TH P.M.; TOGETHER WITH A PARCEL OF LAND IN SECTION 2, T1N, R102W, 6TH P.M., BEGINNING 25 FEET EAST AND 50.5 FEET SOUTH OF CORNER NO. 2, BURTON R. LAPREE H.E. 177, RUNNING THENCE SOUTH 9.8 FEET, EAST 50 FEET, NORTH 9.8 FEET, WEST 50 FEET TO THE POINT OF BEGINNING, ALL BEING WITHIN THE TOWN OF RANGELY, COUNTY OF RIO BLANCO AND STATE OF COLORADO.

ALSO, LOTS 8, 9, 10, TOGETHER WITH THE NORTH 71 FEET OF LOTS 40 AND 41, AND ALL OF LOTS 42, 43 AND 44; ALL BEING WITHIN THE JONES SUBDIVISION IN THE TOWN OF RANGELY, COUNTY OF RIO BLANCO AND STATE OF COLORADO.

ALSO, LOTS ELEVEN (11), TWELVE (12), THIRTEEN (13), AND FOURTEEN (14) OF THE JONES SUBDIVISION, IN THE TOWN OF RANGELY.

EXHIBIT "B"
SURVEY

[ATTACHED]

INTERGOVERNMENTAL AGREEMENT FOR A
REGIONAL PLANNING COMMISSION FOR TRANSPORTATION PLANNING
Northwest Transportation Planning Region

THIS AGREEMENT is made this 11th day of May, 2017, by and among the following local governments in the Northwest Transportation Planning Region:

Grand County
Town of Fraser
Town of Granby,
Town of Grand Lake
Town of Hot Sulphur Springs
Town of Kremmling
Town of Winter Park

Jackson County
Town of Walden

Moffat County
City of Craig
Town of Dinosaur

Rio Blanco County
Town of Meeker
Town of Rangely

Routt County
Town of Hayden
Town of Oak Creek
Town of Yampa
City of Steamboat Springs

Participation in this agreement by each aforementioned party is made only upon execution of a Certificate of Participation.

This Agreement is thereby executed in multiple Certificates of Participation, each of which shall constitute an original, but all of which, taken together, shall constitute the same document.

WHEREAS, the parties to this Agreement have the authority pursuant to Article XIV, Section 18 of the Colorado Constitution and Section 29-1-201, et seq., Colorado Revised Statutes, to enter into intergovernmental agreements for the purpose of providing any service or performing any function which they can perform individually, and;

WHEREAS, Section 43-1-1101 C.R.S. recognizes Regional Planning Commissions as the proper forum for transportation planning, and;

WHEREAS, Section 43-1-1102(5) C.R.S. requires that Regional Planning Commissions formed for the purpose of transportation planning must be formed pursuant to Section 30-28-105 C.R.S., and;

WHEREAS, the parties to this Agreement desire to cooperate in developing and maintaining a long range Regional Transportation Plan, the purpose of which is to identify the mobility

needs of the Northwest Transportation Planning Region, and prepare a plan for addressing the needs, and;

WHEREAS, Section 43-1-1103 C.R.S. requires that any Regional Planning Commission formed for the purpose of transportation planning is responsible for regional transportation planning for said region, and;

WHEREAS, the Northwest Transportation Planning Region, consisting of the areas within the counties of Grand, Jackson, Moffat, Rio Blanco and Routt, was designated in the Rules for the Statewide Transportation Planning Process (2 CCR 604-2) as adopted by the Transportation Commission of Colorado and effective December 15, 2012, and;

WHEREAS, the parties to this Agreement are governing bodies or officials having charge of public improvements within their jurisdictions in Northwest Transportation Planning Region.

NOW THEREFORE, the parties hereby mutually agree as follows:

1. Designation of Regional Planning Commission. By execution of this Intergovernmental Agreement, the participating entities do hereby incorporate and constitute the Regional Planning Commission for the Northwest Transportation Planning Region.
2. Membership and Participation. The governing bodies of the parties to this Agreement shall each nominate one primary representative and one alternate representative to the Regional Planning Commission for the Northwest Transportation Planning Region, who shall attend all meetings of the Regional Planning Commission. If the primary or alternate representative are both unable to make the meeting, voting rights may be transferred to another attendee of their choosing, providing that attendee is not voting for any other local government agency, and that the administrative staff of the RPC is notified at least 24 hours in advance of the meeting.
3. Voting. Each county and municipal member representative shall be entitled to one vote each. Votes are weighted based on the number of member entities in each respective county with each county vote totaling one, and the votes for the municipalities within each county adding up to one. The official voting formula is attached to this document. Voting results shall be determined by the majority of votes cast. At any time there occurs a tie of votes cast, the results shall be determined by the vote of the Chairperson.
4. Responsibilities of Regional Planning Commission. The Regional Planning Commission shall be responsible, in cooperation with the state and other governmental agencies, for carrying out necessary continuing, cooperative, and comprehensive transportation planning for the Northwest Transportation Planning Region; for creating, amending and updating Regional Transportation Plans pursuant to all applicable federal and state laws and rules or regulations including public participation provisions; for recommending the priority for any transportation improvements planned for the region; and for participating in the State Transportation Improvement Program development process. The Regional Planning commission shall keep records of its resolutions, transactions, contractual undertakings, findings, and determinations, which records shall be public records.
5. Chairperson and Officers. The Regional Planning Commission shall elect its Chairperson and Vice-Chairperson, whose terms shall be one year, with eligibility for reelection. Whenever possible, the Chairperson shall be the representative of the Northwest Transportation Planning Region (NWTPR) on the State Transportation Advisory Committee (STAC), and the Vice-Chairperson shall be the alternate representative of the

NWTPR on the STAC.

6. Contracting. The Regional Planning Commission may, with the consent of the parties to this Agreement, contract the services of other eligible individuals or entities to carry out all or any portion of the responsibilities assumed by the Regional Planning Commission under this Agreement.
7. Distribution of state or federal funds. The Regional Planning Commission may, through contracts or Memoranda of Agreement, receive and expend state or federal funds designated for regional transportation planning.
8. Terms of this Agreement. This Agreement shall remain in full force and effect for so long as the parties to this Agreement consider necessary to complete and maintain Regional Transportation Plans for the Northwest Transportation Planning Region and for periodic updates or amendments as may be required. Any party to this Agreement may, however, terminate its participation in this Agreement six months after providing written notice of such termination to the other parties of this Agreement. This Agreement may be terminated at any time by agreement of all parties to this Agreement unless a grant contract is in effect with the State. In this case, the State must approve such termination and arrangements for completing the project.
9. Modification and Changes. The terms of this Agreement may be modified at any time by agreement of all parties to this Agreement.

Northwest TPR - Vote Tally

VOTING FORMULA Approved at NWTPR Meeting on May 11, 2017

Entity	County	Weight	Votes	
			Yea	Nay
Grand County	Grand	1.00		
Fraser	Grand	0.17		
Granby	Grand	0.17		
Grand Lake	Grand	0.17		
Sulphur Springs	Grand	0.17		
Kremmling	Grand	0.17		
Winter Park	Grand	0.17		
Jackson County	Jackson	1.00		
Walden	Jackson	1.00		
Moffat County	Moffat	1.00		
Craig	Moffat	0.50		
Dinosaur	Moffat	0.50		
Rio Blanco County	Rio Blanco	1.00		
Meeker	Rio Blanco	0.50		
Rangely	Rio Blanco	0.50		
Routt County	Routt	1.00		
Hayden	Routt	0.25		
Oak Creek	Routt	0.25		
Yampa	Routt	0.25		
Steamboat Springs	Routt	0.25		
TOTAL VOTE COUNT			0	0

Weighted Tally	
Yea	Nay
0.00	0.00

2017 Contract SOW Additions

Community Facilitation	
Item	Cost
Plan and lead a community facilitation event that will encourage stakeholder and public participation in the identification of additional economic development initiatives with broad-based support	2,500
Develop a utility bill insert to inform residents of the event as well as other fliers and notifications.	
Catered food, non-alcoholic beverages, production and presentation material are additional reimbursable expenses. Budget will be determined with input from County/Town	TBD
Year 2 Subtotal	2,500

Aircraft Maintenance, Repair, and Overhaul Operation	
Item	Cost
Recruit an aircraft operator and determine operational/financial challenges that will be faced by starting an aircraft operation in Rangely.	\$28,800
Partner with the County and the Rangely Chamber of Commerce to determine the appropriate help that will determine and apply for help securing the appropriate financing to close the gap.	
Success fee payable upon delivery of a signed operator agreement with an aircraft operator.	\$7,200
Year 2 Subtotal	\$36,000

No Change to MRO SOW

Call Center	
Item	Cost
Recruit a call center operator and determine and address workforce challenges that may be faced by starting a new call center location in Rangely;	\$24,000
Partner with Accelerant Business Solutions Provider to perform community screening of potential applicants. Results will be compiled into a database and used to determine a community profile and to identify companies that are the best fit	
Identify training programs that can provide functional skills training to workforce.	
Completing a training course may improve workforce suitability with future employers;	
Work with key stakeholders to identify a suitable building(s) to accommodate a call center operator;	
Prepare marketing collateral that highlights the available building, technological infrastructure, workforce characteristics, and incentives;	
Actively pursue call center operators to locate a call center in Rangely;	
Success fee payable upon delivery of a signed operator agreement with a call center operator.	\$5,000
Year 2 Subtotal	\$29,000

Community Market Video	
Item	Cost
Prepare a video that highlights favorable characteristics of the community	\$12,000
Better City will travel to four different strategic sites/locations in and around Rangely to film various assets/activities. Footage obtained from these sites will then be used to create various videos that will be used for the Town's marketing/branding initiatives. Both aerial and ground footage will be obtained from these sites. These videos include:	
One (1) full-length (approximately 2 minutes and thirty seconds) marketing video to be used on Youtube, Facebook, Town website, and other advertising platforms	
Four (4) short (30 seconds) cuts to be used on various social media and other advertising and marketing platforms.	
<i>Ad-purchases are not included within this budget</i>	
Better City will also provide thirty (30) high-resolution still-frame images to the client that correspond to the assets/activities captured at the four sites/locations.	
Reimbursable expenses (travel, lodging, food, etc.) will be billed separately as incurred based on the number of filming excursions requested by the client. Reimbursable expenses will not exceed \$1,000 per trip)	TBD
Year 2 Subtotal	\$12,000

Adjusted Year 2 Proposal	\$79,500
Unallocated Amount from Original Budget	\$21,500
Total Original Budget	\$101,000

14 – Informational Items



**COMMONWEALTH TITLE COMPANY
OF GARFIELD COUNTY, INC.**

ESCROW ACCOUNT
127 EAST 5TH STREET
RIFLE, CO 81650

ALPINE BANK
100 EAST 4TH ST • RIFLE, CO 81650
(970) 625-9610

82-340
1021

CHECK
NUMBER

060948

PAY

TWENTY TWO THOUSAND SEVEN HUNDRED THIRTY SEVEN AND NO/100

DATE
June 1, 2017

AMOUNT
22,737.00

TO THE
ORDER
OF

Town of Rangely, a Colorado Municipal Corporation and Politi
209 E. Main Street
RANGELY, CO 81648

1705047-1 ANTIC
SELLER PROCEEDS

CR2C.B-11
AUTHORIZED SIGNATURE

⑈060948⑈ ⑆102103407⑆ 1414016602⑈

COMMONWEALTH TITLE COMPANY OF GARFIELD COUNTY, INC.

Seller Proceeds

060948
22,737.00

CHECK
NUMBER

Date: 6/1/2017

NET AMOUNT: 22,737.00

Payee: Town of Rangely, a Colorado Municipal Corporation and Politi

Property: 1267 Deserado Drive RANGELY CO 81648

Buyer: Sharon M. Weaver **Seller:** Town of Rangely **Closer:** JR **FileNo:** 1705047-1 ANTIC **Escrow:**

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>



United States Department of the Interior

BUREAU OF LAND MANAGEMENT
White River Field Office
220 East Market Street
Meeker, CO 81641



In Reply Refer to:
4700/Wild Horses

June 5, 2017

Preliminary Environmental Assessment Review Covering Potential Future Wild Horse Gathers

As part of its mission to manage public lands for multiple uses, the Bureau of Land Management (BLM) has released an environmental assessment for public review that analyzes removing wild horses from areas outside of the Piceance-East Douglas Herd Management Area (HMA) in northwestern Colorado.

The EA is a baseline document for potential future wild horse removals outside the HMA over the next several years that could include using helicopters and/or bait- and water-trapping. It specifically includes a proposed helicopter gather this fall to remove 72 wild horses outside the HMA.

The BLM currently estimates there are 210 wild horses outside the HMA within the analysis area, which includes about 773,000 acres in the White River Field Office east of Colorado Highway 139, south of Colorado Highway 64 and west of Colorado Highway 13. The analysis area and EA do not include the West Douglas Herd Area, which is west of Colorado Highway 139.

The environmental assessment including a map is available at <http://bit.ly/2qhnKFo>.

Public comments will be most helpful to the BLM if received by July 5, 2017. Written comments can be mailed to the White River Field Office 220 East Market St., Meeker, CO 81641, or submitted via email to blm_co_wild_horse_management@blm.gov.

The Piceance-East Douglas Herd Management Area covers more than 190,000 acres in northwestern Colorado. The BLM manages the area for an appropriate management level of between 135 and 235 wild horses. The current population estimate within the HMA is 454 wild horses.

Before including your address, phone number, e-mail address, or any other personal identifying information in your comment, you should be aware that your entire comment, including personal identifying information, may be made publicly available at any time. While individuals may request BLM to withhold personal identifying information from public view, the BLM cannot guarantee it will be able to do so.

Kyle S. Arnold
Assistant Field Manager