



Town of Rangely

Town Council Packet
March 13, 2018 @ 7:00pm



1 – Agenda



GUIDELINES FOR PUBLIC INPUT

Public Input is a vital and important portion of every meeting and will be permitted throughout the meeting, but according to the following guidelines:

- a. Public input is allowed during the Agenda identified **Public Input** and **Public Hearing** portion of the meeting.
 - i. If you would like to address the meeting during the appropriate times, please raise your hand and when called upon you will be asked to come to the podium. ***Announce your name*** so that your statements can be adequately captured in the meeting minutes.
 - ii. ***Please keep your comments to 3-5 minutes*** as others may want to participate throughout the meeting and to insure that the subject does not drift.
- b. Throughout the meeting agenda calls for public input will be made, generally pertaining to specific action items. Please follow the same format as above.
- c. At the conclusion of the meeting, if the meeting chair believes additional public comment is necessary, the floor will be open.

We hope that this guideline will improve the effectiveness and order of the Town's Public Meetings. It is the intent of your publicly elected officials to stay open to your feelings on a variety of issues.

Thank you, Rangely Mayor



Rangely Foundation for Public Giving 6:50pm

Town of Rangely

March 13 , 2018 - 7:00pm

Agenda

Rangely Board of Trustees (Town Council)

ANN BRADY, MAYOR

ANDREW SHAFFER, MAYOR PRO TEM

TYSON HACKING, TRUSTEE

TREY ROBIE, TRUSTEE

LISA HATCH, TRUSTEE

ANDREW KEY, TRUSTEE

MATTHEW BILLGREN, TRUSTEE

1. Call to Order
2. Roll Call
3. Invocation
4. Pledge of Allegiance
5. Minutes of Meeting
 - a. *Approval of the minutes of the February 27, 2018 meeting*
6. Petitions and Public Input
7. Changes to the Agenda
8. Public Hearings - 7:15pm
 - a. *Public Hearing Second and Final Reading Ordinance 688 (2018) An Ordinance of the Town of Rangely, Colorado eliminating and reducing the liquor related distance restrictions imposed by C.R.S. 12-47-313, relating to schools and campuses within the Town*
9. Committee/Board Meetings
 - a. **Start-Up Colorado – 03/07/18** - Led by entrepreneurs, Startup Colorado strives to empower and sustain entrepreneurial communities across the state by amplifying a collaborative support network, making connections to key resources, and helping high-growth companies access trusted, flexible capital.
10. Supervisor Reports – See Attached
11. Reports from Officers – Town Manager Update
 - a. *Don Reed – Utilities Dept. Update*
 - b. *Vince Wilczek – PD Update*

12. Old Business

13. New Business

- a. Discussion and Action to approve Ordinance 688 (2018) an Ordinance of the Town of Rangely, Colorado eliminating and reducing the liquor related distance restrictions imposed by C.R.S. 12-47-313, relating to schools and campuses within the Town*
- b. Discussion and Action to approve the February 2018 Check Register*
- c. Discussion and Action to approve the Broadband Intranet and Phone System Network project at a cost of \$8,907.95.*

14. Informational Items

- a. 6th Annual Energy and Environment Symposium – Rifle, CO – April 18 & 19*
- b. Sales Tax Revenues through February of 2018*
- c. PSI On-Site Disinfection Newsletter*
- d. Preventative Violence Meeting @ Tue Mar 13, 2018 11:30am - 2:30pm – Sheriff's Officer Training Rm., Meeker, CO*
- e. Energy Impact Grant Hearings; March 14 @ 1:15PM in Golden, CO, (Marriott West)*
- f. Mayor Judy Ann Files and City Manager Bill Bell, are inviting mayors and managers to attend a **2018 Western Colorado Mayors' and Managers' Summit** on **Tuesday, March 20, 2017, in Montrose**. The Summit begins at 10:00 a.m. and will be held at the Montrose Pavilion Event Center, 1800 Pavilion Drive.*
- g. Co-Work Space Tour – March 29; you're invited to ride along and tour 3 western slope co-work space operations. Factory – Grand Junction and Proximity Space – Montrose and Ridgeway*
- h. State of the White River Basin Forum and Douglas Creek Conservation District Annual Meeting April 4, 2018 5:00pm CNCC Campus*
- i. Rangely Animal Shelter Vaccine Clinic, April 14, 2018 11am at Rangely Fire Hall*

15. Board Vacancies

- a. RDA/RDC Board Position*

16. Scheduled Announcements

- a. Rangely District Library Board meeting March 12, 2018 at 5:00pm*
- b. Rangely Junior College District Board meeting is scheduled for March 12, 2018 at 12:00pm*
- c. Western Rio Blanco Park & Recreation District Board meeting March 12, 2018 at 7:00pm*
- d. RDA/RDC Board meeting scheduled for March 15, 2018 at 7:30am*

- e. Rural Fire Protection District Board meeting is scheduled for March 19, 2018 at 7:00pm*
- f. Rio Blanco County Commissioners Board meeting is scheduled for March 19, 2018 at 11:00am*
- g. Rangely Chamber of Commerce Board meeting is scheduled for March 22, 2018 at 12:00pm*
- h. Rangely School District Board meeting is scheduled for March 27, 2018 at 6:15pm*
- i. Community Networking Meeting is scheduled for March 27, 2018 at 12:00 noon.*
- j. Rangely District Hospital board meeting is scheduled for March 29, 2018 at 6:00pm*
- k. Rio Blanco Water Conservancy District Board meeting is scheduled for March 28, 2018 at 7:00pm*

17. Adjournment

5 – Minutes



Work session 5:30pm PD Outreach & Complaint review
Rangely Foundation for Public Giving 6:50pm

Town of Rangely

February 27, 2018 - 7:00pm

Minutes

Rangely Board of Trustees (Town Council)

ANN BRADY, MAYOR

ANDREW SHAFFER, MAYOR PRO TEM LISA HATCH,

TYSON HACKING, TRUSTEE

TREY ROBIE, TRUSTEE

LISA HATCH, TRUSTEE

ANDREW KEY, TRUSTEE

MATTHEW BILLGREN, TRUSTEE

1. Call to Order

2. **Roll Call** – Ann Brady, Andrew Shaffer, Lisa Hatch, Tyson Hacking, Andrew Key, Trey Robie and Matthew Billgren present

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

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

5. Minutes of Meeting

a. *Approval of the minutes of the February 13, 2018 meeting* – Motion to approve the February 13, 2018 minutes made by Tyson Hacking, seconded by Matthew Billgren, motion passed

6. **Petitions and Public Input** – Linda Berry spoke to show her support of the Rangely Police Department

7. **Changes to the Agenda** – *13f AGNC/DOLA Technical Assistance Grant Application*

8. **Public Hearings - 7:15pm**

9. **Committee/Board Meetings**

10. **Supervisor Reports – See Attached**

11. **Reports from Officers – Town Manager Update** – Peter Brixius said that we are working on an estimate to install fiber at all of the outlying Town of Rangely buildings which will connect our offices and provide VOIP phones at all locations as well. Peter mentioned that the council will be reviewing an AGNC mini grant later that has a number of partners that provide those funds for the project that we hope to complete early summer. Peter attended the CDOT NW regional planning meeting in Steamboat Springs this past week in which they reviewed projects with Region 3 Director David Eller that have been prioritized for funding. They are trying to get highway 13 corridor from I70 to I80 completed in the next six years and the other top priority is a project on Colo 139 that has been on the shelf for some time and is a \$22 million dollar project that has been planned with Federal dollars. The project would improve the highway from mile marker 47 to mile marker 53. If they do not secure the funding by 2020 they may have to refund the federal government dollars that were spent for the planning and design work. Jackson County has been petitioning for many of these dollars because of the oil & gas activity in their area. Si Woodruff and the Rio Blanco County Road & Bridge Engineer were also in attendance at the NWTPR meeting. We're still negotiating the shared building inspector position with Rio Blanco County, which will combine the Town and County departments. The 19th of March we have a work session set in Rangely with the commissioners to talk about the funding and structure of the position with the County. We may want to talk about some of the organizational points before the work session with the county. Peter also indicated that he and Jocelyn are

negotiating aspects of the Tanglewood grant with DOLA prior to the hearings. Matt Billgren asked if there has been any resolution with the water clarifier issues. Peter indicated that yes there was a discussion this past week which included the Vice-President of Sika – manufacturer of the coatings at the contractor, Sika they did settle on a final plan of action. The contractor is back this week to act on the decision and complete their portion of the project. Peter said the group is working on an extension of one to two years to the original warranty period because of the problems encountered. Matt asked if there is any additional costs that the Town will need to absorb. Peter indicated that there will be inspection costs and that the contractor would be billed for those costs which last totaled about \$30,000. Andy Key asked if any state representatives were at the regional transportation meeting. Peter indicated that there were not. Andy further stated that AGNC had been updated by representatives that if any communities had infrastructure requests or wish lists they should submit them for review ASAP as they will be reviewing and prioritizing any information that they may get in the next few months. Realistically we may not get any of our requests but that we should definitely get them on the table. Peter asked if Andy had any of the particulars about how to submit the information and Andy replied to just email them any information that we can put together.

12. Old Business

13. New Business

- a. *Discussion and Action to approve the January 2018 Financial Summary* – Motion to approve the January 2018 Financial Summary made by Lisa Hatch, seconded by Tyson Hacking, motion passed
- b. *Discussion and Action to approve a contribution of \$500.00 to the CNCC Foundation Dinner*– Peter indicated that this would come out of the community development budget. Motion to approve a contribution of \$500.00 to CNCC Foundation Dinner made by Andy Key, seconded by Matt Billgren, motion passed
- c. *Discussion with Julie Drake - Director of Rio Blanco County Public Health - regarding Risks and Potential Controls related to Vaping.* Julie presented facts and issues around vaping and some of the products that are used with them. An example of an ordinance that the Town may want to consider to restrict all smoking (including vaping) in public places will be forwarded to the Town Manager.
- d. *Discussion with Justin Ewing – Wildlife Specialist with the USDA – regarding wildlife management in Rangely and Rio Blanco County* – Si Woodruff, Rio Blanco County Commissioner asked Wildlife representatives Dave Moreno, Supervisor from Grand Junction, Justin Ewing from Meeker and Tad Leets from Craig. Si also wanted to present that Rio Blanco County may consider another position funded by the Federal Government in part which would possibly assign that position which could be used in the Rangely area to help with Wildlife management. The presentation included facts and history involving livestock deaths related to predators and also statistics comparing Colorado to other states.
- e. *Discussion and Action supporting the Colorado Fair Districts Initiative to reform the Redistricting and Reapportionment Process in Colorado* – Andy Key summarized the discussion at AGNC about the Colorado Fair Districts Initiative. While the AGNC group believes there are merits to the bill they decided to hold off on an endorsement until they had more information on (1) how the districting will be formulated (is population regional) and (2) how voters who are registered as Independents will affect the representation. Andy feels until those definitions are addressed he would want to wait to endorse the bill. The council wanted to table endorsing the Initiative until Andy Key is able to forward the information that he will get from AGNC.

- f. *Discussion and Action to authorize AGNC Council Representative Andy Key to endorse a 2018 AGNC/DOLA Technical Assistance Grant in the amount of \$5,580 for the Julius Poole Memorial Garden. Andy Key asked that the Town's alternate representative become the endorsement for the Grant as he is on the committee reviewing the applications. Motion to approve AGNC council alternate representative Lisa Hatch to endorse the 2018 AGNC/DOLA Technical Assistance Grant in the amount of \$5,580 for the Julius Poole Garden made by Andrew Shaffer, seconded by Trey Robie, motion passed*

14. Informational Items

- a. *Becky Dubbert – Celebration of Life*
b. *CDOT NW Transportation Planning Meeting Information*

15. Board Vacancies

16. Scheduled Announcements

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c. *Western Rio Blanco Park & Recreation District Board meeting February 12, 2018 at 7:00pm*
d. *RDA/RDC Board meeting scheduled for February 15, 2018 at 7:30am*
e. *Rangely Chamber of Commerce Board meeting is scheduled for February 15, 2018 at 12:00pm*
f. *Rural Fire Protection District Board meeting is scheduled for February 19, 2018 at 7:00pm*
g. *Rio Blanco County Commissioners Board meeting is scheduled for February 19, 2018 at 11:00am*
h. *Rangely School District Board meeting is scheduled for February 20, 2018 at 6:15pm*
i. *Rangely District Hospital board meeting is scheduled for February 22, 2018 at 6:00pm*
j. *Community Networking Meeting is scheduled for February 27, 2018 at 12:00 noon.*
k. *Rio Blanco Water Conservancy District Board meeting is scheduled for February 28, 2018 at 7:00pm*

17. Adjournment

Meeting adjourned at 9:05pm

ATTEST:

RANGELY TOWN COUNCIL

Lisa Piering, Clerk/Treasurer

Andrew Shaffer, Mayor ProTem

8 – Public Hearings

Ordinance 688 (2018)

AN ORDINANCE OF THE TOWN OF RANGELY, COLORADO ELIMINATING AND REDUCING THE LIQUOR RELATED DISTANCE RESTRICTIONS IMPOSED BY C.R.S. 12-47-313, RELATING TO SCHOOLS AND CAMPUSES WITHIN THE TOWN

WHEREAS, Section 12-47-313, C.R.S., prohibits a local licensing authority from receiving or acting on an application for a retail liquor store license if the building in which the alcoholic beverages are sold is within five hundred feet (500') of any public or parochial school or the principal campus of any college, university or seminary; and

WHEREAS, Subsection (d)(III) of said section 313 allows the Board of Trustees of the Town of Rangely (also known as the Town Council) to eliminate or reduce said distance restrictions for liquor licenses; and

WHEREAS, the logical and practical location for liquor licenses within the Town is on or near Main Street, also known as State Highway 64; and

WHEREAS, the Town limits are small enough that existing and future schools and main campuses of a college, university or seminary might be desired to be located within five hundred feet (500') of the Town's Main Street; and

WHEREAS, due to the unique local circumstances, the Council believes that the danger of young persons and students in the Town being able to unlawfully obtain liquor from local liquor licenses is negligible; and

WHEREAS, the Council believes that the dangers that underlies the above quoted state law do not apply to the Town of Rangely, due to unique local circumstances, including the effectiveness of the Town's Police Officers; and

WHEREAS, failing to adopt this Ordinance will likely mean that the inhabitants of the Town may be unnecessarily inconvenienced from having sufficient retail liquor outlets within a reasonable walking distance; and

WHEREAS, for the foregoing reasons, the Council determines that the adoption of this Ordinance is in the best interests of the Town and its inhabitants, and does not harm the safety or interests of students within the Town; and

WHEREAS, Notice of the consideration of this Ordinance was given by publication in the Rio Blanco Herald Times newspaper on February 15th, 2018 and February 22th, 2018; and

WHEREAS, the Council held public hearings at its regular meetings at the Rangely Town Hall, 209 E. Main Street, on February 13th, 2018 and March 13th, 2018, at which time input from the public was solicited.

NOW THEREFORE BE IT ORDAINED:

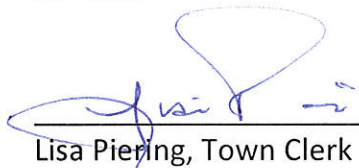
1. With respect to liquor licenses located on Main Street, also known as State Highway 64, within the Town limits, there are no distance restrictions between such retail liquor licenses and any school or campus located wholly or partially within the Town limits.

READ, APPROVED AND ORDERED PUBLISHED ON FIRST READING THIS 13th DAY OF FEBRUARY, 2018 BY THE TOWN COUCIL OF THE TOWN OF RANGELY, COLORADO



Ann Brady, Mayor

ATTEST:



Lisa Piering, Town Clerk

PASSED, APPROVED AND ADOPTED ON THE SECOND READING THIS 13TH DAY OF MARCH, 2018 BY THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO.

Andrew Shaffer, Mayor ProTem

ATTEST:

Lisa Piering, Town Clerk

9 – Committee/Board Meetings

10 – Supervisor Reports



Supervisor Reports

POLICE DEPARTMENT – SUBMITTED BY CHIEF VINCE WILCZEK

Project status/Current Issues

Communication Division:

- 905 calls for service through communication center
- 42 calls for 9-1-1 services
- 5 misdialled 9-1-1 calls

Patrol Division:

- 187 Incident calls for various crimes occurring or occurred
- 18-Cases 33-Traffic contacts 120- Incidents
- Responded to 5 alarms
- 6-Animal control calls for service, and assist Code Enforcement
- 28- Calls for service to assist other agencies, 9- ambulance, 3- fire, 5- Rio Blanco Sheriff's Office, and 11-other.
- CITIZEN'S ASSIST- 77- Incidents for, vin inspections, finger prints, Court ordered Breath Tests, lock outs, and others
- PROPERTY CRIMES 6-Fraud, Lost /Stolen Property, thefts, vandalism.
- CRIMES AGAINST PERSON- 12 - 1- Sexual Assault investigation by Officer Mazzella, 2-Domestic violence, 1-Harassment, 1-Disturbances 7- Suspicious person complaints.
- JUVENILE: -0-
- ARREST-5- 3 Booked into the County Jail, 2- summons issued for traffic violation. The three arrest were mandatory by law as they were for domestic violence.
- 33- Traffic Contacts 5- Citations issued, 21-warnings, 5-Accident, 1- DUI, 2- Traffic Complaints, 1- Hit and Run. Of the 32 traffic contacts for the month, 10 were residents of Rangely.
- 1- Person was contacted for a mental health evaluation
- 2- Register or Reregister sex offender
- 12- Business Checks

Personnel Issues:

- Officer Becker passed his Colorado POST test and is certified in the state of Colorado.
- Had local Boy Scouts tour the police department

Notable issues:

- Working on policy and procedures
- Working on Community Outreach Program
- Adult Mental Health First Aid: This is coming to Rangely and something that I feel very strong about. No Cost to Participants
- Rangely - Northwest Colorado Community Health Partnership - 1 Day Course
Wednesday, Mar 28, 2018 8:30 AM—Wednesday, Mar 28, 2018 5:00 PM
CNCC Weiss Conference Room 500 Kennedy Dr., Rangely, CO 81648
Mental Health first aid is an evidence-based, public health training program that teaches participants the signs and symptoms of mental health challenges or crisis, what to do in an emergency, and where to turn for help.

GAS DEPARTMENT – SUBMITTED BY KELLI NEIBERGER

Project status/Current Issues:

- *Meter Reading, get reads off large meters, go over reports and meter proof, make corrections, reprogram meters, final meter proof, recheck proof after gas rate calculated*
- *Gas usages and rate for February*
- *Weekly charts, pressures, odorant check*
- *Periodic monitoring of Border Station*
- *Non-payment shut-offs (9)*
- *Locate load for the month of February (19)*
- *Operator Qualification Training for Gas Dept. Employees (done in house) – covered gas leak investigation, anode installation, controlling and monitoring gas pressures, start up and shutdown (system), repair steel pipeline leaks, tapping or stopping steel or plastic lines, installing mains and services including reinstating service*
- *Contractor list and mailing – each year excavation information is sent to contractors that may be digging for any reason in Town to keep them informed about excavation practices and expectations*
- *Underground Line list and mailing – each year a letter is mailed to all customers that have a fuel line (buried gas line on the downstream side of the gas meter). This letter reminds customers that the buried line is their responsibility and lets them know that the Gas Dept. will come check the line if there is a concern.*
- *File DOT Annual Report for 2017 (Annual Gas Distribution System Report)*
- *File EIA-176 Annual Report for 2017 (Gas Usages, Sales, Purchases Report)*
- *File DAMIS Report for 2017 (Report on Drug Testing for Town Employees in 2017)*
- *Inventory*
- *Update Gas Valve database and print new Valve Inspection Book*
- *Inspections (gas appliances and piping) at 244 & 304 S. Birch Ave.*
- *Purchasing*
- *Updates to O & M Plan (ongoing)*
- *Call schedule March 2018*
- *Meet about Tanglewood project scheduled for 2018*
- *Meter testing*
- *Meters that have been tested are cleaned, scraped and painted*
- *Periodic Meter Changes are in full swing (gas meters are changed out and tested once every 10 years). About 75 of them have been completed out of just over 100 to do for this year*
- *Snow removal at White River Village, Town duplexes and Gas Shop as necessary*
- *Average low temperature January*
- *Clean shop*

Personnel Issues/Events: N/A

Notable Issues/Events:

- *Safety Committee Meeting on 2/15, next meeting on 3/15*
- *Town employee trainings continued in February. We had a joint training with the County where Moon Lake came, did an ARC Flash demonstration and talked about the use of heavy equipment around power lines. We also had training on Slips, Trips and Falls as well as Natural Gas and Carbon Monoxide training.*

Water/Wastewater – Submitted by Donald Reed

Project status/Current Issues

Water Treatment Plant:

- A. On February 22nd there was a conference call involving all parties associated with the coatings of the west plant sedimentation basin to bring a resolution in finishing this warranty issue. This has been a long drawn out process with many complications along the way. The Town of Rangely has documented extensively on this matter. The final resolution paper work is pending with a new extended warranty from manufacture on coatings. The process was completed last week, Staff will be working to get basin back on line. This will some time to complete.
- B. The only other problem as far as warranty issues is with the west plant sludge collector that shows signs of rusting Wes Tech who was the supplier will be working with us and currently just waiting for call back for scheduling.
- C. Need to reinstall Fluoride and Microclor drain system through sed-basin.
- D. Both filters #1 & 2 will have to be recondition and will require skimming off ½ in of filter media and a serious of backwashing before they can be put back in service.
- E. Landscaping of front area has been re addressed for its completion in early Spring.
- F. Worked on removal all debris and old piping and cleaning up water plant.

- Backflow/Cross connection program is still in progress.
- Had to Installed New Bulk water flow meter and reprogrammed fuel master and calibrate new register,
- Chevrons IGA agreement is still in their court, Mathew had some additional questions concerning the contract and those items have been cleared up.
- Water Plant production is still at 300 MGD on average.
- Monthly compliance reports were sent to state with no violations for this reporting period. Had additional reports on River station E.coli and TOR water demands for 2017.
- Still working on WTP annual maintenance program.
- Hach completed bi-annual lab equipment calibration per service contract.

Wastewater Plant:

- Cleary has rescheduled for March 12th as start date to erect new building.
- Currently we are still looking at the overall performance of the UV disinfection system and the cost projections report for operations over the next few years considering its relative up keep requirements for labor and materials. Since we have modified the cleaning procedures and techniques, the frequency of cleaning has been extended.
- The manhole replacement project contract has been awarded, materials have been purchased and received. Contractor start date is in late March weather permitting.
- Still working on WWTP dirt work, and clean up.
- Still working on State Wastewater renewal permit for 2018 with modification to maintenance program with writing in the use of Sonar Genesis for eradicating duckweed in all ponds as a yearly maintenance procedure we will also request modification to return to utilizing CL2 chlorination at a later date.
- Emergency generator failed during a power outage. The problem was a bad control module, had to order new one with calibration sequencer which has a three-week lead time. Module should arrive around end of Month
- State compliance reports sent with no violations reported. Also had to complete 2017 Nutrient report
- April 2017 operating information
 - BOD 3.4 mg/L
 - TSS Influent 3040 mg/L
 - TDS River Intake 433 mg/L
 - TDS WWTP Effluent 655 mg/L
 - Ammonia Nitrogen 22.9 mg/L
 - E. Coli 100 colonies/100m
 - Total Phosphorus 4.2 mg/L

Utility Department Activities:

- 24 Locates, meter reads and rereads, 16 Work orders. High/Low review.
- Completed painting of lab.
- Working on bi annual maintenance programs
- Safety training
- Water sampling plus Disinfection By-products

Personnel issues:

- Mike Dillon passed his A certification for Water which is outstanding accomplishment
- Emily Peterson has scheduled for her next level certification

Notable Issues/events: N/A

Public Works – Submitted by Jeff LeBleu

Project status/Current Issues:

Crew Activities:

- *Vehicle and equipment maintenance, utility locates, miscellaneous work at city hall, blade alleys, trucks to Vernal for recall notices, remove covert on Darius ditch, remove under carriage of street sweeper and replace head broom and curtains, meeting with Stan Rasmussen on County Road 101 project, repair curb stop at 227 East Raven, start 4 "water line replacement, plow snow, sand streets, snow removal, haul tree branches and burn pile, unload manholes for sewer plant.*

Personnel issues: N/A

Notable Issues/events: N/A

Code Enforcement/Building & Grounds – Submitted by Janet Miller

Code Enforcement:

- *8.08.030 Weed Violations: 0*
- *8.08.040 Refuse Violations:*
- *8.08.070 Disposal of Refuse: 0*
- *8.08.045 Junk Vehicles on Property Violations:*
- *8.08.047 Vehicle Parking Violations:*
- *10.06.020 Extended Parking:*
- *262.3 Locations Violations:*
- *12.08.030 Obstructing Hwy or other Passageway: 0*
- *12.08.090 Building and Lot Numbers:*
- *Active Cases:*
- *Closed Cases:*
- *New Cases:*

Building and Grounds:

Project status/Current Issues:

- The laundry expansion at White River Village project is currently underway. Town employees completed all of the necessary demolition and will do all of the painting for the project.
- Building and Grounds employees assisted Public Works with hauling all of the brush from the location east of Town to the pit on River Road, where it was burned.
- The flower list for our Main Street flower pots was updated and bid requests sent out and received. Flowers have been ordered for an anticipated delivery towards the end of April.
- Several walls were painted and/or touched up at Town Hall.
- The landscape design and estimate was finalized for the Poole memorial planting that will be installed at the corner of Main St. and Stanolind Ave. this spring.
- The Golden Spade Program is getting a face lift! The program was rewritten in order to award the prize for Rangely's most improved yard and most improved storefront. It is our hope that this change will give more residents incentive to participate in the program and to beautify their yards. This will of course, improve the aesthetics of our community which will benefit us all.
- Veteran pictures were hung in the entry to Town Hall.
- Detail cleaning was performed at Town Hall and White River Village including cleaning walls, light fixtures, windows and grout lines. Daily cleaning is ongoing and there is also construction clean up daily at White River Village.
- Maintenance at White River Village and Town Hall is ongoing.
- Snow Removal as necessary.

Personnel issues: N/A

Notable Issues/events: N/A

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

White River Village:

- *Remodeling of the laundry facility has begun and is estimated to take approximately 30 days to complete.*
- *1 annual tenant rent recertification completed and submitted to the USDA*

Liquor Licensing:

Liquor license renewals issued for the following businesses:

- *Rangely Liquor Store*
- *Kum and Go*
- *Loaf N Jug*

Special Events Permit Issued For:

- *CNCC Foundation Dinner*

Animal Shelter:

- *9 dogs impounded for running at large and returned to owners*
- *1 dog adopted out to a new owner*
- *3 dogs currently at the shelter and up for adoption*

Project status/Current Issues:

Personnel Issues/Events:

- *Dale Nielsen has resigned as a Shelter Technician. Linda Farney and Heidi Reeves will be filling in until a new Technician can be hired.*

Notable Issues/events: *N/A*

11 – Reports from Officers

12 – Old Business

13 – New Business

Report Criteria:

Report type: Invoice detail

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
02/18	AFLAC	AFLAC PAYABLE	02/15/2018	78184	278146	407.86
	Total AFLAC:					407.86
02/18	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	02/28/2018	78241	AR2306274	734.70
	Total ALL COPY PRODUCTS INC.:					734.70
02/18	ANIMAL HEALTH & SANITARY SUPPLY	BUILDING MAINTENANCE	02/15/2018	78185	INV6724	582.79
	Total ANIMAL HEALTH & SANITARY SUPPLY:					582.79
02/18	APEX INSPECTION & CONSULTING LLC.	CAPITAL IMPROVEMENTS	02/15/2018	78186	1092	712.20
02/18	APEX INSPECTION & CONSULTING LLC.	CAPITAL IMPROVEMENTS	02/15/2018	78186	1093	952.20
02/18	APEX INSPECTION & CONSULTING LLC.	CAPITAL IMPROVEMENTS	02/15/2018	78186	1094	712.20
02/18	APEX INSPECTION & CONSULTING LLC.	CAPITAL IMPROVEMENTS	02/15/2018	78186	1096	712.20
02/18	APEX INSPECTION & CONSULTING LLC.	CAPITAL IMPROVEMENTS	02/15/2018	78186	1099	1,968.68
02/18	APEX INSPECTION & CONSULTING LLC.	CAPITAL IMPROVEMENTS	02/15/2018	78186	1100	2,088.68
02/18	APEX INSPECTION & CONSULTING LLC.	CAPITAL IMPROVEMENTS	02/15/2018	78186	1101	1,728.68
02/18	APEX INSPECTION & CONSULTING LLC.	CAPITAL IMPROVEMENTS	02/15/2018	78186	1102	963.43
02/18	APEX INSPECTION & CONSULTING LLC.	CAPITAL IMPROVEMENTS	02/15/2018	78186	1103	1,008.68
02/18	APEX INSPECTION & CONSULTING LLC.	CAPITAL IMPROVEMENTS	02/15/2018	78186	198	838.68
	Total APEX INSPECTION & CONSULTING LLC.:					11,685.63
02/18	ARAMARK	UNIFORMS	02/28/2018	78242	20650021	71.98
	Total ARAMARK:					71.98
02/18	BECKER, NICHOLE	TRAINING/PROF DEVELOPMENT	02/15/2018	78187	020118	117.16
	Total BECKER, NICHOLE:					117.16
02/18	BILLGREN, MATTHEW	MAYOR/COUNCIL	02/15/2018	78188	2	100.00
	Total BILLGREN, MATTHEW:					100.00
02/18	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	02/15/2018	78189	140015	130.28
02/18	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	02/15/2018	78189	140299	53.50
	Total BOY-KO SUPPLY CO:					183.78
02/18	BRADY, ANN	MAYOR/COUNCIL	02/15/2018	78190	47	150.00
	Total BRADY, ANN:					150.00
02/18	CASELLE, INC.	PROF/TECH SERVICES	02/15/2018	78191	85727	1,418.00
	Total CASELLE, INC.:					1,418.00
02/18	CCNC, INC.	PROF/TECH SERVICES	02/28/2018	78243	2018-00-577	100.00
	Total CCNC, INC.:					100.00
02/18	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	02/15/2018	78192	INV 0022456	34,920.65

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	Total CEBT:					34,920.65
02/18	CENTURYLINK	COMMUNICATIONS	02/28/2018	78244	300915074 02/	1,510.10
	Total CENTURYLINK:					1,510.10
02/18	CIMARRON TELECOMMUNICATIONS LLC	PROF/TECH SERVICES	02/15/2018	78193	18089	55.00
	Total CIMARRON TELECOMMUNICATIONS LLC:					55.00
02/18	CNCC FOUNDATION	MARKETING	02/28/2018	78245	022818	500.00
	Total CNCC FOUNDATION:					500.00
02/18	CO DEPT OF PUBLIC HEALTH & ENV	PROF/TECH SERVICES	02/28/2018	78246	FEL1801564	115.00
	Total CO DEPT OF PUBLIC HEALTH & ENV:					115.00
02/18	COLOCPA SERVICES, PC	PROF/TECH SERVICES	02/15/2018	78194	14188	62.50
	Total COLOCPA SERVICES, PC:					62.50
02/18	COLORADO P.O.S.T.	TRAINING/PROF DEVELOPMENT	02/15/2018	78195	02142018	525.00
	Total COLORADO P.O.S.T.:					525.00
02/18	COMMERCIAL INDUSTRIAL SUPPLY, LLC	BUILDING MAINTENANCE	02/28/2018	78247	41426	212.00
	Total COMMERCIAL INDUSTRIAL SUPPLY, LLC:					212.00
02/18	COMMUNITY COUNTS OF COLORADO, INC.	COMMUNICATIONS	02/28/2018	78248	6588	100.00
	Total COMMUNITY COUNTS OF COLORADO, INC.:					100.00
02/18	CONSERVANCY OIL COMPANY	VHCL/EQUIP OPER/MAINT	02/15/2018	78196	0078656	414.15
	Total CONSERVANCY OIL COMPANY:					414.15
02/18	COUNTRYSIDE VETERINARY CLINIC	VETERINARY EXPENSES	02/28/2018	78249	215376	34.00
	Total COUNTRYSIDE VETERINARY CLINIC:					34.00
02/18	CRS ENGINEERS	CAPITAL IMPROVEMENTS	02/15/2018	78197	19834	137.50
02/18	CRS ENGINEERS	CAPITAL IMPROVEMENTS	02/15/2018	78197	19835	1,182.50
02/18	CRS ENGINEERS	CAPITAL IMPROVEMENTS	02/15/2018	78197	19836	110.00
	Total CRS ENGINEERS:					1,430.00
02/18	CUMMINS ROCKY MOUNTAIN LLC	PROFESSIONAL/TECHNICAL SERVIC	02/15/2018	78198	003-16940	625.81
	Total CUMMINS ROCKY MOUNTAIN LLC:					625.81
02/18	DAN E. WILSON, ATTORNEY AT LAW LLC	PROF/TECH SERVICES	02/15/2018	78199	2707	8,432.52
	Total DAN E. WILSON, ATTORNEY AT LAW LLC:					8,432.52
02/18	DEPARTMENT OF INTERIOR/BLM	GAS MATERIALS/EXPENSE	02/15/2018	78200	COC40655	440.00

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Total DEPARTMENT OF INTERIOR/BLM:						440.00
02/18	DIRECTV	UTILITIES	02/28/2018	78250	33549020940	427.25
Total DIRECTV:						427.25
02/18	DUCEY'S ELECTRIC	STREETS/DRAINAGE MATLS/EXPENS	02/15/2018	78201	54119	289.69
02/18	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	02/15/2018	78201	57298	75.00
02/18	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	02/15/2018	78201	57300	823.00
02/18	DUCEY'S ELECTRIC	BUILDING/GROUNDS MAINTENANCE	02/15/2018	78201	57455	743.50
02/18	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	02/15/2018	78236	536321	30,000.00
02/18	DUCEY'S ELECTRIC	MACHINERY OPERATIONS/MAINT	02/28/2018	78251	57452	75.00
02/18	DUCEY'S ELECTRIC	BUILDING/GROUNDS MAINTENANCE	02/28/2018	78251	57463	143.00
Total DUCEY'S ELECTRIC:						32,149.19
02/18	ELECTION SYSTEMS & SOFTWARE	ELECTIONS	02/28/2018	78252	1030016	36.75
Total ELECTION SYSTEMS & SOFTWARE:						36.75
02/18	EMC PLUMBING & HEATING, INC.	BUILDING MAINTENANCE	02/15/2018	78202	123723	901.42
02/18	EMC PLUMBING & HEATING, INC.	BUILDING/GROUNDS MAINTENANCE	02/28/2018	78253	123750	180.67
Total EMC PLUMBING & HEATING, INC.:						1,082.09
02/18	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	02/06/2018	78182	PR0204180	186.90
02/18	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	02/21/2018	78239	PR0218180	186.90
Total FAMILY SUPPORT REGISTRY:						373.80
02/18	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	02/06/2018	78183	PR0204180	11,403.44
02/18	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	02/21/2018	78240	PR0218180	10,995.90
Total FIDELITY ADVISOR FUNDS:						22,399.34
02/18	FIRST BANKCARD	VETERINARY EXPENSES	02/28/2018	78254	0113 0218	272.46
02/18	FIRST BANKCARD	TRAVEL/MEETINGS	02/28/2018	78254	2357 0218	32.86
02/18	FIRST BANKCARD	POLICE MATERIALS/EXPENSE	02/28/2018	78254	2614 0218	106.24
02/18	FIRST BANKCARD	TRAVEL/MEETINGS	02/28/2018	78254	4452 0218	24.01
02/18	FIRST BANKCARD	TRAVEL/MEETINGS	02/28/2018	78254	4516 0218	500.50
02/18	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	02/28/2018	78254	5628 0218	125.45
02/18	FIRST BANKCARD	MACHINERY OPERATIONS/MAINT	02/28/2018	78254	5834 0218	257.81
02/18	FIRST BANKCARD	SNOW/ICE EXPENSE	02/28/2018	78254	5917 0218	207.15
02/18	FIRST BANKCARD	CAPITAL IMPROVEMENTS	02/28/2018	78254	6402 0218	102.29
02/18	FIRST BANKCARD	TRAVEL/MEETINGS	02/28/2018	78254	6485 0218	58.54
02/18	FIRST BANKCARD	VETERINARY EXPENSES	02/28/2018	78254	6527 0218	51.28
02/18	FIRST BANKCARD	TRAVEL/MEETINGS	02/28/2018	78254	6782 0218	9.73
02/18	FIRST BANKCARD	TRAVEL/MEETINGS	02/28/2018	78254	7152 0218	84.08
02/18	FIRST BANKCARD	COMPUTER PROCESSING	02/28/2018	78254	7467 0218	157.00
02/18	FIRST BANKCARD	TRAVEL/MEETINGS	02/28/2018	78254	7775 0218	92.49
Total FIRST BANKCARD:						2,081.89
02/18	FPPA	FPPA D&D	02/06/2018	10870	PR0204180	238.34
02/18	FPPA	FPPA D&D	02/21/2018	10910	PR0218180	232.37

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Total FPPA:						470.71
02/18	FRESH EXPRESS CLEANING	UNIFORMS	02/28/2018	78255	6617	42.00
02/18	FRESH EXPRESS CLEANING	BUILDING MAINTENANCE	02/28/2018	78255	6618	58.25
02/18	FRESH EXPRESS CLEANING	BUILDING MAINTENANCE	02/28/2018	78255	6619	55.00
02/18	FRESH EXPRESS CLEANING	BUILDING MAINTENANCE	02/28/2018	78255	6622	97.50
Total FRESH EXPRESS CLEANING:						252.75
02/18	GALLS LLC	POLICE MATERIALS/EXPENSE	02/15/2018	78203	008879319	392.95-
02/18	GALLS LLC	UNIFORMS	02/15/2018	78203	008893280	102.88
02/18	GALLS LLC	POLICE MATERIALS/EXPENSE	02/15/2018	78203	008912044	58.52
02/18	GALLS LLC	UNIFORMS	02/15/2018	78203	008955226	48.18
02/18	GALLS LLC	UNIFORMS	02/15/2018	78203	009001226	33.13
02/18	GALLS LLC	UNIFORMS	02/15/2018	78203	009037158	47.21
02/18	GALLS LLC	UNIFORMS	02/15/2018	78203	009119181	51.93
02/18	GALLS LLC	UNIFORMS	02/15/2018	78203	009184606	53.00
Total GALLS LLC:						1.90
02/18	GLOBAL CHEMICALS	STREETS/DRAINAGE MATLS/EXPENS	02/15/2018	78204	1100890-DD	498.76
Total GLOBAL CHEMICALS:						498.76
02/18	HACKING, TYSON	MAYOR/COUNCIL	02/15/2018	10871	23	100.00
Total HACKING, TYSON:						100.00
02/18	HARDIN, KAYCIE	TRAINING/PROF DEVELOPMENT	02/15/2018	78205	020118	117.16
Total HARDIN, KAYCIE:						117.16
02/18	HATCH, LISA	MAYOR/COUNCIL	02/15/2018	10872	60	100.00
Total HATCH, LISA:						100.00
02/18	INDUSTRIAL SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	02/28/2018	78256	1031431-01	196.76
02/18	INDUSTRIAL SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	02/28/2018	78256	1031431-02	135.21
Total INDUSTRIAL SUPPLY:						331.97
02/18	ITRON, INC,	PROFESSIONAL/TECHNICAL SERVIC	02/28/2018	78257	476741	1,258.42
Total ITRON, INC,:						1,258.42
02/18	KEY, ANDREW J.	MAYOR/COUNCIL	02/15/2018	10873	23	100.00
Total KEY, ANDREW J.:						100.00
02/18	KRAI-AM AND KRAI-FM	MARKETING	02/28/2018	78258	WRES056	155.00
Total KRAI-AM AND KRAI-FM:						155.00
02/18	MAIL SERVICES	OFFICE SUPPLIES/EXPENSE	02/15/2018	78206	1629039	669.41
Total MAIL SERVICES:						669.41

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02/18	MASTER PETROLEUM CO., INC.	FUEL	02/15/2018	78207	509993	1,028.00
Total MASTER PETROLEUM CO., INC.:						1,028.00
02/18	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	02/15/2018	78208	166-18	22.00
02/18	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	02/15/2018	78208	167-18	20.00
02/18	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	02/15/2018	78208	168-18	20.00
02/18	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	02/15/2018	78208	443-18	22.00
02/18	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	02/15/2018	78208	4471-17	22.00
02/18	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	02/15/2018	78208	467-18	20.00
02/18	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	02/15/2018	78208	468-18	20.00
02/18	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	02/28/2018	78259	596-18	22.00
Total MESA COUNTY HEALTH DEPT REG LABORATORY:						168.00
02/18	MOON LAKE ELECTRIC ASSN.	UTILITIES	02/15/2018	78209	21578	1,381.99
02/18	MOON LAKE ELECTRIC ASSN.	UTILITIES	02/15/2018	78209	21632	11,664.69
Total MOON LAKE ELECTRIC ASSN.:						13,046.68
02/18	NATIONAL METER & AUTOMATION	DEPARTMENT MATERIALS/EXPENSE	02/15/2018	78210	S1094628.001	1,100.16
02/18	NATIONAL METER & AUTOMATION	DEPARTMENT MATERIALS/EXPENSE	02/28/2018	78260	S1094404.001	226.38
Total NATIONAL METER & AUTOMATION:						1,326.54
02/18	NETWORKS UNLIMITED INC	COMMUNICATIONS	02/15/2018	78211	9956855	2,854.07
Total NETWORKS UNLIMITED INC:						2,854.07
02/18	NICHOLS STORE	POLICE MATERIALS/EXPENSE	02/15/2018	78212	37345	30.00
02/18	NICHOLS STORE	VETERINARY EXPENSES	02/15/2018	78212	37395	37.40
02/18	NICHOLS STORE	DEPARTMENTAL MATERIALS/EXPEN	02/15/2018	78212	37400	39.90
02/18	NICHOLS STORE	POLICE MATERIALS/EXPENSE	02/28/2018	78261	37512	99.90
02/18	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	02/28/2018	78261	37513	5.38
Total NICHOLS STORE:						212.58
02/18	NORCO INC.	GAS MATERIALS/EXPENSE	02/15/2018	78213	22990766	25.26
Total NORCO INC.:						25.26
02/18	ORKIN PEST CONTROL	BUILDING MAINTENANCE	02/28/2018	78262	164605661	27.03
02/18	ORKIN PEST CONTROL	BUILDING MAINTENANCE	02/28/2018	78262	165926948	64.78
02/18	ORKIN PEST CONTROL	BUILDING MAINTENANCE	02/28/2018	78262	166636454	70.61
Total ORKIN PEST CONTROL:						162.42
02/18	PANTHER PRIDE BOOSTER CLUB	GRANTS	02/28/2018	78263	022818	250.00
Total PANTHER PRIDE BOOSTER CLUB:						250.00
02/18	PIERING, LISA	COMPUTER PROCESSING	02/28/2018	78264	FEB EXP 2018	40.00
Total PIERING, LISA:						40.00
02/18	PINNACOL ASSURANCE	PREPAID EXPENSES	02/28/2018	78265	18950619	3,763.00

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Total PINNACOL ASSURANCE:						3,763.00
02/18	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	02/15/2018	78214	0494602-IN	170.00
Total PIPELINE TESTING CONSORTIUM:						170.00
02/18	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	02/15/2018	78215	5117	225.00
Total PRATER'S PLUMBING & HEATING:						225.00
02/18	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	02/28/2018	78266	46026	269.08
Total PROFESSIONAL TOUCH:						269.08
02/18	QUILL CORPORATION	PUBLIC EDUCATION PROGRAM	02/28/2018	78267	4634670	356.99
02/18	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	02/28/2018	78267	4674080	67.96
02/18	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	02/28/2018	78267	4719946	149.99
02/18	QUILL CORPORATION	POLICE MATERIALS/EXPENSE	02/28/2018	78267	4785826	43.98
Total QUILL CORPORATION:						618.92
02/18	RANGELY AREA CHAMBER	MARKETING	02/28/2018	78268	101	264.97
02/18	RANGELY AREA CHAMBER	CHAMBER OF COMMERCE PT	02/28/2018	78268	105	20,000.00
02/18	RANGELY AREA CHAMBER	MARKETING	02/28/2018	78268	110	2,000.00
Total RANGELY AREA CHAMBER:						22,264.97
02/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	02/15/2018	78216	506391	35.74
02/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	02/15/2018	78216	506719	171.18
02/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	02/15/2018	78216	506778	2.54
02/18	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	02/15/2018	78216	506788	2.90
02/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	02/15/2018	78216	506924	13.49
02/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	02/28/2018	78269	506694	38.56
02/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	02/28/2018	78269	507443	31.58
02/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	02/28/2018	78269	507512	39.27
02/18	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	02/28/2018	78269	507594	34.99
02/18	RANGELY AUTO PARTS & SUPPLY	WATER MATERIALS/EXPENSE	02/28/2018	78269	507694	18.19
02/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	02/28/2018	78269	507861	37.54
02/18	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	02/28/2018	78269	507889	13.99
02/18	RANGELY AUTO PARTS & SUPPLY	SNOW/ICE EXPENSE	02/28/2018	78269	507898	79.90
02/18	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	02/28/2018	78269	507899	9.99
02/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	02/28/2018	78269	507932	23.81
02/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	02/28/2018	78269	507950	37.54
02/18	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	02/28/2018	78269	508043	9.99
02/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	02/28/2018	78269	508046	23.81
02/18	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	02/28/2018	78269	508080	6.03
Total RANGELY AUTO PARTS & SUPPLY:						631.04
02/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/15/2018	78217	019122	33.17
02/18	RANGELY HARDWARE	CHEMICALS/LABORATORY	02/15/2018	78217	315954	367.01
02/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/15/2018	78217	316812	10.00
02/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/15/2018	78217	317042	66.10
02/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/15/2018	78217	317247	20.57
02/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/15/2018	78217	317345	69.63
02/18	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2018	78217	317461	39.04
02/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	02/15/2018	78217	317499	4.99

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02/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/15/2018	78217	317592	33.32
02/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/15/2018	78217	317697	49.98
02/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/15/2018	78217	317806	13.18
02/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/15/2018	78217	317980	85.94
02/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	02/15/2018	78217	317985	300.30
02/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/15/2018	78217	318004	26.74
02/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/15/2018	78217	318010	32.27
02/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/15/2018	78217	318065	19.99
02/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	02/15/2018	78217	318069	15.99
02/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/15/2018	78217	318070	231.20
02/18	RANGELY HARDWARE	OFFICE SUPPLIES	02/15/2018	78217	318074	12.99
02/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/15/2018	78217	318086	6.49
02/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/15/2018	78217	318143	3.99
02/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/15/2018	78217	318146	62.05-
02/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/15/2018	78217	318162	124.00
02/18	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	02/15/2018	78217	318163	65.34
02/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/15/2018	78217	318173	22.45
02/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/15/2018	78217	318291	33.98
02/18	RANGELY HARDWARE	CHEMICALS	02/15/2018	78217	318295	15.99
02/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/15/2018	78217	318307	60.97
02/18	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	02/15/2018	78217	318313	25.93
02/18	RANGELY HARDWARE	CHEMICALS/LABORATORY	02/15/2018	78217	318314	19.83
02/18	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2018	78217	318348	52.75
02/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/15/2018	78217	318372	7.99
02/18	RANGELY HARDWARE	CHEMICALS/LABORATORY	02/15/2018	78217	318391	19.87
02/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/15/2018	78217	318446	39.99
02/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/15/2018	78217	318455	29.59
02/18	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2018	78217	318478	68.95
02/18	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2018	78217	318522	48.05
02/18	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2018	78217	318535	15.98
02/18	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	02/15/2018	78217	318576	7.58
02/18	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	02/15/2018	78217	318636	17.99
02/18	RANGELY HARDWARE	POLICE MATERIALS/EXPENSE	02/15/2018	78217	318637	14.27
02/18	RANGELY HARDWARE	POLICE MATERIALS/EXPENSE	02/15/2018	78217	318639	4.99
02/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/15/2018	78217	318749	13.97
02/18	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2018	78217	318931	31.77
02/18	RANGELY HARDWARE	VETERINARY EXPENSES	02/15/2018	78217	318953	68.47
02/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	02/28/2018	78270	317429	27.64
02/18	RANGELY HARDWARE	BUILDING MAINTENANCE	02/28/2018	78270	318294	23.55
02/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	02/28/2018	78270	318590	23.87
02/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	02/28/2018	78270	318620	47.58
02/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	02/28/2018	78270	318755	3.38
02/18	RANGELY HARDWARE	BUILDING MAINTENANCE	02/28/2018	78270	318781	21.96
02/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	02/28/2018	78270	318798	41.98
02/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	02/28/2018	78270	318867	34.97
02/18	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	02/28/2018	78270	318880	52.50
02/18	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	02/28/2018	78270	318896	34.65
02/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	02/28/2018	78270	318933	4.99
02/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	02/28/2018	78270	318950	154.99
02/18	RANGELY HARDWARE	BUILDING MAINTENANCE	02/28/2018	78270	319036	14.08
02/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	02/28/2018	78270	319088	2.00-
02/18	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	02/28/2018	78270	319098	46.99
02/18	RANGELY HARDWARE	BUILDING MAINTENANCE	02/28/2018	78270	319107	9.48
02/18	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	02/28/2018	78270	319334	60.32
02/18	RANGELY HARDWARE	POLICE MATERIALS/EXPENSE	02/28/2018	78270	319340	3.99
02/18	RANGELY HARDWARE	VETERINARY EXPENSES	02/28/2018	78270	319357	59.98
02/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/28/2018	78270	319374	1.49
02/18	RANGELY HARDWARE	BUILDING MAINTENANCE	02/28/2018	78270	319380	27.98

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
02/18	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	02/28/2018	78270	319389	84.00
02/18	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	02/28/2018	78270	319411	24.99
02/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/28/2018	78270	319450	3.99
02/18	RANGELY HARDWARE	BUILDING MAINTENANCE	02/28/2018	78270	319452	8.99
02/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/28/2018	78270	319454	8.28
02/18	RANGELY HARDWARE	BUILDING MAINTENANCE	02/28/2018	78270	319463	48.82
02/18	RANGELY HARDWARE	BUILDING MAINTENANCE	02/28/2018	78270	319577	4.56
02/18	RANGELY HARDWARE	BUILDING MAINTENANCE	02/28/2018	78270	319683	29.99
02/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/28/2018	78270	319756	23.10
02/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/28/2018	78270	319780	7.28
Total RANGELY HARDWARE:						3,091.93
02/18	RANGELY LADY PANTHERS	MARKETING	02/28/2018	78271	022118	150.00
Total RANGELY LADY PANTHERS:						150.00
02/18	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	02/15/2018	78218	JANUARY 201	10,952.48
Total RANGELY SCHOOL FOUNDATION, INC:						10,952.48
02/18	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	02/15/2018	78219	88824	778.00
Total RANGELY TRASH SERVICE:						778.00
02/18	RANGELY, TOWN OF	UTILITIES	02/15/2018	78220	TOR STMT 01/	7,332.46
02/18	RANGELY, TOWN OF	UTILITIES	02/15/2018	78220	WRV STMT 01/	1,935.19
Total RANGELY, TOWN OF:						9,267.65
02/18	RESPOND FIRST AID SYSTEMS	OFFICE SUPPLIES/EXPENSE	02/28/2018	78272	042109	28.85
Total RESPOND FIRST AID SYSTEMS:						28.85
02/18	RIO BLANCO HERALD TIMES	OFFICE SUPPLIES/EXPENSE	02/28/2018	78273	11147	72.96
02/18	RIO BLANCO HERALD TIMES	OFFICE SUPPLIES/EXPENSE	02/28/2018	78273	11215	22.08
Total RIO BLANCO HERALD TIMES:						95.04
02/18	ROBIE, TREY	MAYOR/COUNCIL	02/15/2018	10874	23	100.00
Total ROBIE, TREY:						100.00
02/18	ROCKY MOUNTAIN SUPPLY CO.	MACHINERY OPERATIONS & MAINT	02/15/2018	78221	14631	1,079.30
Total ROCKY MOUNTAIN SUPPLY CO.:						1,079.30
02/18	ROWDY WORM	DUES/CONTRIBUTIONS	02/15/2018	78222	2018 PROM	750.00
Total ROWDY WORM:						750.00
02/18	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	02/15/2018	78223	SAGE RENT 0	4,084.50
Total SENERGY BUILDERS, LLC.:						4,084.50
02/18	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	02/15/2018	78224	521-6094977	99.50
02/18	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	02/28/2018	78274	521-6095844	99.50
02/18	SGS ACCUTEST INC.	CHEMICALS	02/28/2018	78274	521-6095931	99.50

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
	Total SGS ACCUTEST INC.:					298.50
02/18	SHAFFER, ANDREW	MAYOR/COUNCIL	02/15/2018	10875	47	100.00
	Total SHAFFER, ANDREW:					100.00
02/18	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	02/15/2018	78225	160730 0218	621.69
	Total STANDARD INSURANCE COMPANY RC:					621.69
02/18	STRATA NETWORKS	COMMUNICATIONS	02/15/2018	78226	003235646	500.00
	Total STRATA NETWORKS:					500.00
02/18	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	02/15/2018	78227	01181RANG	96,809.40
	Total SUMMIT ENERGY, LLC:					96,809.40
02/18	TIMBER LINE ELECTRIC & CONTROL	COMMUNICATIONS	02/28/2018	78275	2432	381.00
	Total TIMBER LINE ELECTRIC & CONTROL:					381.00
02/18	UNCC	PROFESSIONAL/TECHNICAL SERVIC	02/15/2018	78228	218010724	20.30
	Total UNCC:					20.30
02/18	US WATER SYSTEMS, INC.	CHEMICALS/LABORATORY	02/28/2018	78276	IN05261603	193.52
	Total US WATER SYSTEMS, INC.:					193.52
02/18	VERIZON WIRELESS	BUILDING MAINTENANCE	02/15/2018	78229	9800576661	1,134.11
	Total VERIZON WIRELESS:					1,134.11
02/18	WALTER ENVIRONMENTAL GROUP, LLC	PROF/TECH SERVICES	02/15/2018	78230	2995	313.75
	Total WALTER ENVIRONMENTAL GROUP, LLC:					313.75
02/18	WEX BANK	FUEL	02/15/2018	78231	52994637	3,357.77
	Total WEX BANK:					3,357.77
02/18	WHITE RIVER MARKET	DEPARTMENT MATERIALS/EXPENSE	02/15/2018	78232	180205-74-3-3-	17.56
02/18	WHITE RIVER MARKET	BUILDING MAINTENANCE	02/15/2018	78232	180209-74-3-3-	8.99
02/18	WHITE RIVER MARKET	CAPITAL IMPROVEMENTS	02/15/2018	78232	2593	10.77
02/18	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	02/15/2018	78232	2599	22.36
02/18	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	02/15/2018	78232	2602	5.99
02/18	WHITE RIVER MARKET	CAPITAL IMPROVEMENTS	02/15/2018	78232	2606	17.98
02/18	WHITE RIVER MARKET	CAPITAL IMPROVEMENTS	02/15/2018	78232	2612	8.99
02/18	WHITE RIVER MARKET	WATER MATERIALS/EXPENSE	02/28/2018	78277	180207-74-3-3-	15.18
02/18	WHITE RIVER MARKET	TRAVEL/MEETINGS	02/28/2018	78277	180214-79-2-2-	38.21
02/18	WHITE RIVER MARKET	DEPARTMENT MATERIALS/EXPENSE	02/28/2018	78277	2652	22.97
	Total WHITE RIVER MARKET:					169.00
02/18	WILCZEK, KAREN S	OFFICE SUPPLIES/EXPENSE	02/15/2018	78233	STMT 02/18	320.78

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total WILCZEK, KAREN S:						320.78
02/18	WOODS & AITKEN LLP	PROF/TECH SERVICES	02/15/2018	78234	98031240	50.00
Total WOODS & AITKEN LLP:						50.00
02/18	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	02/15/2018	78235	1614	111.00
Total WRB REC & PARK DISTRICT:						111.00
Grand Totals:						309,349.15

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-14100	3,763.00	.00	3,763.00
10-21500	404.95	166,654.20-	166,249.25-
10-22255	18,956.82	.00	18,956.82
10-22270	373.80	.00	373.80
10-22280	3,442.52	.00	3,442.52
10-22290	34,446.00	.00	34,446.00
10-22292	470.71	.00	470.71
10-22295	407.86	.00	407.86
10-22298	1,096.34	.00	1,096.34
10-41-110	750.00	.00	750.00
10-41-200	23.17	.00	23.17
10-41-220	2,497.00	.00	2,497.00
10-41-400	861.00	.00	861.00
10-41-450	36.75	.00	36.75
10-42-110	300.00	.00	300.00
10-42-118	1,057.02	.00	1,057.02
10-42-200	20.78	.00	20.78
10-43-200	358.85	.00	358.85
10-43-205	1,002.30	.00	1,002.30
10-43-210	43.01	.00	43.01
10-43-220	699.98	.00	699.98
10-43-250	1,138.00	.00	1,138.00
10-43-270	1,738.41	.00	1,738.41
10-43-285	72.48	.00	72.48
10-43-300	155.00	.00	155.00
10-44-200	1,054.27	.00	1,054.27
10-44-205	187.34	.00	187.34
10-44-220	1,418.00	.00	1,418.00
10-46-200	.89	.00	.89
10-46-205	147.34	.00	147.34
10-46-220	85.00	.00	85.00
10-46-250	137.73	.00	137.73
10-46-260	2,015.89	10.00-	2,005.89
10-46-270	209.85	.00	209.85
10-46-280	19.98	.00	19.98
10-46-285	715.54	.00	715.54
10-46-320	42.00	.00	42.00
10-46-330	150.15	.00	150.15
10-46-800	30,000.00	.00	30,000.00

GL Account	Debit	Credit	Proof
10-48-122	20,000.00	.00	20,000.00
10-48-200	14.99	.00	14.99
10-48-210	77.50	.00	77.50
10-48-220	14.71	.00	14.71
10-48-285	217.28	.00	217.28
10-48-300	2,988.33	.00	2,988.33
10-49-640	10,952.48	.00	10,952.48
10-54-200	224.04	.00	224.04
10-54-205	147.34	.00	147.34
10-54-210	143.14	.00	143.14
10-54-220	3,920.00	.00	3,920.00
10-54-230	1,243.35	.00	1,243.35
10-54-250	813.00	.00	813.00
10-54-260	83.00	.00	83.00
10-54-270	579.47	.00	579.47
10-54-280	320.11	.00	320.11
10-54-285	915.97	.00	915.97
10-54-320	336.33	.00	336.33
10-54-330	361.89	392.95-	31.06-
10-55-200	14.08	.00	14.08
10-55-260	1,176.31	.00	1,176.31
10-55-285	75.01	.00	75.01
10-55-310	385.41	.00	385.41
10-60-200	6.25	.00	6.25
10-60-205	147.34	.00	147.34
10-60-250	308.10	.00	308.10
10-60-260	1,152.25	.00	1,152.25
10-60-270	4,759.63	.00	4,759.63
10-60-280	537.87	.00	537.87
10-60-285	1,671.58	.00	1,671.58
10-60-290	1,469.24	.00	1,469.24
10-60-330	690.47	2.00-	688.47
10-60-365	788.45	.00	788.45
10-60-380	224.50	.00	224.50
51-21500	62.05	23,441.67-	23,379.62-
51-71-200	1.09	.00	1.09
51-71-205	147.34	.00	147.34
51-71-210	24.01	.00	24.01
51-71-220	734.21	.00	734.21
51-71-250	825.00	.00	825.00
51-71-260	469.16	.00	469.16
51-71-270	4,394.58	.00	4,394.58
51-71-280	171.18	.00	171.18
51-71-285	178.67	.00	178.67
51-71-320	71.98	.00	71.98
51-71-330	1,400.58	.00	1,400.58
51-71-350	967.23	.00	967.23
51-71-800	12,516.36	62.05-	12,454.31
51-72-200	.87	.00	.87
51-72-250	147.34	.00	147.34
51-72-330	80.36	.00	80.36
51-72-800	1,182.50	.00	1,182.50
51-73-270	129.21	.00	129.21
52-21500	.00	100,577.05-	100,577.05-
52-40-200	.87	.00	.87
52-40-205	147.34	.00	147.34
52-40-210	96.75	.00	96.75
52-40-220	734.51	.00	734.51

GL Account	Debit	Credit	Proof
52-40-250	413.00	.00	413.00
52-40-260	47.00	.00	47.00
52-40-270	799.25	.00	799.25
52-40-285	391.88	.00	391.88
52-40-330	780.06	.00	780.06
52-40-380	356.99	.00	356.99
52-40-410	96,809.40	.00	96,809.40
53-21500	.00	7,859.40-	7,859.40-
53-40-200	124.22	.00	124.22
53-40-205	147.34	.00	147.34
53-40-220	625.81	.00	625.81
53-40-250	218.81	.00	218.81
53-40-260	181.01	.00	181.01
53-40-270	5,932.36	.00	5,932.36
53-40-280	31.58	.00	31.58
53-40-285	147.36	.00	147.36
53-40-290	197.92	.00	197.92
53-40-350	115.49	.00	115.49
53-40-800	137.50	.00	137.50
71-21500	8.99	5,954.25-	5,945.26-
71-40-200	.87	.00	.87
71-40-205	147.34	.00	147.34
71-40-250	162.79	.00	162.79
71-40-260	1,776.55	8.99-	1,767.56
71-40-270	3,744.43	.00	3,744.43
71-40-800	122.27	.00	122.27
72-21500	.00	250.00-	250.00-
72-40-500	250.00	.00	250.00
73-21500	.00	5,024.98-	5,024.98-
73-40-220	919.84	.00	919.84
73-40-250	4,084.50	.00	4,084.50
73-40-270	20.64	.00	20.64
76-21500	.00	63.59-	63.59-
76-40-220	63.59	.00	63.59
Grand Totals:	310,301.13	310,301.13-	.00

March 13, 2018 ***APPROVED CHECK REGISTER***

Mayor: _____
ANN BRADY

City Council: LISA HATCH

ANDREW SHAFFER, MAYOR PROTEM

ANDREW KEY

TYSON HACKING

TREY ROBIE

MATT BILLGREN

Town Manager: PETER BRIXIUS

Town Clerk: LISA PIERING

Report Criteria:
Report type: Invoice detail

RBC Broadband Connectivity, Intranet & Phone Network Development

Company	Quote Estimate	Notes
Bear River Fiber Optics	\$4,957.05	County Contractor
NU Quote# 020940	\$2,851.90	Internal Cabling, Switching and Programming
NU Quote# 020941	\$1,099.00	Cable
Ducey Electric	\$1,000.00	Exterior & Interior Conduit



Bear River Fiber Optics
PO Box 770188
Steamboat Springs, CO
80477

Estimate

Date	Estimate #
2/23/2018	19

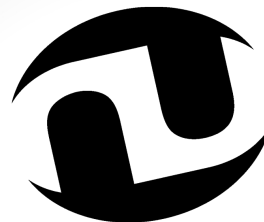
Name / Address
Town of Rangely Attn: Peter Brixius 209 E Main Street Rangely, Colorado 81648

Project

Description	Qty	Rate	Total
Splice Enclosure Prep/Install	4	250.00	1,000.00
Standard Splicing - Cable to Cable	48	40.00	1,920.00
Pull in fiber optic cable / per foot	730	0.95	693.50
FIS - 12 Position Splice Tray 6.5"L x 4.68"W x 0.41"H Black	5	16.95	84.75
FIS 2 Panel Wall Mount Enclosure - Black	4	66.95	267.80
FIS - Blank Plate w/ no holes - unloaded - Black	3	2.00	6.00
FIS 12 Fiber 900um LC/APC SM 3 mtr Pigtails w/ Green Boot	3	46.00	138.00
FIS LC/APC SM Duplex 6 Pack Loaded w/adaptors Black plate	5	39.00	195.00
Miscellaneous- Material Handling Fee	1	250.00	250.00
Colorado Mobilization/Per mile one way	134	3.00	402.00
		Total	\$4,957.05

Phone #	970-846-6689
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610 Rood Ave | Grand Junction, CO 81501
845 S. Townsend Ave | Montrose, CO 81401
Tel: 970-243-3311 / Fax: 970-208-9470
Email: mjohnson@networksunlimited.com
Web: www.NetworksUnlimited.com



**NETWORKS
UNLIMITED**

We have prepared a quote for you
Switches - Gas, Water, Public Works Project

Quote #020940

Version 1

Town of Rangely

Prepared For



Town of Rangely
Peter Brixius
209 East Main Street
Rangely, CO 81648
pbrixius@rangelygovt.com
(970) 675-8476


Prepared By

Meghann Johnson
Phone: 970-243-3311
Email:
mjohnson@networksunlimited.com




Meghann Johnson

Proposed Hardware Items		Price	Qty	Extended
	HPE 1910-8-PoE+ Switch - Manageable - 3 Layer Supported - 1U High - Rack-mountable - Lifetime Limited Warranty	\$225.00	4	\$900.00
	AddOn HP J4859C Compatible TAA Compliant 1000Base-LX SFP Transceiver (SMF, 1310nm, 10km, LC) - 100% compatible and guaranteed to work	\$62.00	5	\$310.00
	1 Meter Fiber, Singlemode Duplex, LC-APC/LC-APC 1 Meter Fiber, Singlemode Duplex, LC-APC/LC-APC	\$14.00	8	\$112.00
Proposed Hardware Items Subtotal				\$1,322.00

Proposed Service Items		Price	Qty	Extended
	Estimated Labor	\$129.00	6	\$774.00
	Estimated Labor- actual labor will be billed, estimate based Networks Unlimited's experience with the associated work.			
Proposed Service Items Subtotal				\$774.00

BuyIT Program Discounts		Price	Qty	Extended
	BuyIT Discount	(\$66.10)	1	(\$66.10)
	BuyIT Hardware Discount			
BuyIT Program Discounts Subtotal				(\$66.10)

Proposed NU Voice Services		Price	Qty	Extended
	NU Voice Mitel 5320 IP Phone	\$270.00	3	\$810.00
	<p>The Mitel 5320 IP Phone is an economical and entry-level enterprise phone.</p> <ul style="list-style-type: none"> -Large backlit graphics display (160 x 320 pixels) -8 programmable one-touch, multi-function, self-labeling keys -12 fixed function keys - Menu, hold, message, speaker, mute, transfer/conference, redial, cancel,etc. -3 context-sensitive softkeys for intuitive feature access 			

Proposed NU Voice Services	Price	Qty	Extended
<p>NUI will be responsible for the installation and functionality of the NUvoice service offering including, the call flow creation, extension programming, telephone number porting, voicemail setup and testing. NUI will provide the client with dial tone, directory services and location database entries. All adds/moves/changes will be included in the NUvoice service fees except for any cabling, power or environment requirements necessary for the add/move/change.</p> <p>The client will be responsible for providing NUI all call flow, extension and user names necessary for the NUvoice service to be programmed into the NUvoice systems.</p> <p>911 Dialing / Emergency Dialing - Limitations</p> <p>The VoIP Service ("VoIP Service") does not support traditional 911 or E911 access to emergency services in all locations. The 911 dialing feature of the VoIP Service is not automatic; Client must take affirmative steps to register the address where the VoIP Service will be used in order to activate the 911 Dialing feature. Client understands that Client must inform any users of the VoIP Service of the non-availability of traditional 911 or E911.</p> <p>When a VoIP calling device is registered in a particular location, it cannot be moved without re-registering the device in the new location. Client agrees that it will not move any VoIP calling device without NUI's written consent. Client shall hold NUI harmless for any and all claims or causes of action arising from or related to Client's inability to use traditional 911 or E911 services.</p> <p>When an emergency call is made, one or more third parties use the address of Client's registered location to determine the nearest emergency response location, and then the call is forwarded to a general number at that location. When the emergency location receives Client's call, the operator will not have Client's address and may not have Client's phone number. Client understands and agrees that users of the VoIP System must provide their address and phone number in order to get help. Client hereby authorizes NUI to disclose Client's name and address to third-party service providers, including, without limitation, call routers, call centers and public service answering points, for the purpose of dispatching emergency services personnel to Client's registered location.</p> <p>Client understands and agrees that 911 dialing does not and will not function in the event of a power failure or disruption. Similarly, the hosted VoIP Services will not operate (i) during service outages or suspensions or terminations of service by Client's broadband provider or ISP, or (ii) during periods of time in which Client's ISP or broadband provider blocks the ports over which the VoIP Services are provided. Client further understands and agrees that 911 Dialing will not function if Client changes its telephone number, or if Client adds or ports new telephone numbers to Client's account, unless and until Client successfully register its location of use for each changed, newly added or newly ported telephone number.</p>			
Proposed NU Voice Services Subtotal			\$810.00

Recap	Amount
Proposed Hardware Items	\$1,322.00
Proposed Service Items	\$774.00
BuyIT Program Discounts	(\$66.10)
Proposed NU Voice Services	\$810.00
Subtotal	\$2,839.90
Shipping	\$12.00
Total	\$2,851.90

Prices subject to change - prices based upon total purchase - All Delivery, training or installation services to be billed at published rates for each activity involved - Generally all hardware computer components proposed are covered by a limited one year warranty, covering parts and labor on a depot basis - We specifically disclaim and all warranties, express or implied, including but not limited to any implied warranties or with regard to any licensed products. We shall not be liable for any loss of profits, business, goodwill, data, interruption of business, nor for incidental or consequential merchantability or fitness of purpose, damages related to this agreement. Minimum 15% restocking fee with original packaging.

Signature _____

Date _____



Managed Services Statement of Work

Statement of Work

The products, services, descriptions and definitions contained throughout this proposal comprise the Statement of Work ("SOW"). This SOW for Managed Services is between Networks Unlimited, Inc. ("NU"), and the business entity that accepts this SOW with either written or digital acceptance of this proposal. This SOW incorporates, and is governed under, the terms of the Master Services Agreement ("Agreement") that accompanies this SOW, or is already signed by NU and the Client. **If you do not agree with the terms of the Master Services Agreement, then you should not accept the terms of this SOW. If you have not received an MSA or would like a copy of the MSA you already have on file, please contact your Networks Unlimited Account Manager.**

Capitalized terms in this SOW will have the same meaning as those in the Agreement, unless otherwise indicated below.

Term and Termination

The Services will commence, and billing will begin, on either the next 1st or 15th of the month, depending on which date is closest to installation completion, by individual service. Billing generated on the 15th of the month will be prorated by the number of days remaining in the month. Billing can start up to a week before installation has been completed for Managed Services. The first billing date is the "Commencement Date" for all Managed Services contained in the SOW.

The Services will continue for a term of two (2) years from the Commencement Date. After the expiration of the initial term, this SOW will automatically renew for contiguous one (1) year terms unless either party notifies the other of its intention to not renew this SOW no less than thirty (30) days before the end of the then-current term. Terms and services may be adjusted with mutual consent between Networks Unlimited and the Client during the term in part or in whole.

Either party may terminate this SOW at any time by providing the other party with no less than thirty (30) days prior written notice. Client request of cancellation without mutual consent of an agreement change will result in cancellation charges equal to half of the remaining balance of billable services for the remainder of the term. While Networks Unlimited retains exclusive right to grant consent for an agreement change or cancellation of services, all Client change or cancellation requests and the supporting reasoning will be considered by NU.

Published Rates

The following are published rates for services requested which fall outside the "covered" areas of services in this SOW.

Solution Consulting and Project Management 8-5/M-F\$150/hr.

Engineering Service 8-5/M-F (Network and Server)\$129/hr.

In-house Desktop and Printer Service 8-5/M-F\$104/hr.

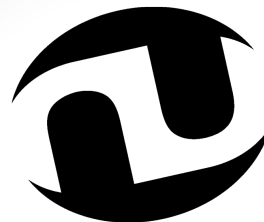
After Hours Technical Services 5pm-8am M-F/All Day Sat/Sun\$195/hr.

BuyIT Discount (for customers utilizing SimpleIT/ManageIT services)

Engineering Service (Network and Server)\$114/hr.

These published rates are not bound to this SOW or the MSA and are subject to change at NU's sole discretion at any time.

610 Rood Ave | Grand Junction, CO 81501
845 S. Townsend Ave | Montrose, CO 81401
Tel: 970-243-3311 / Fax: 970-208-9470
Email: mjohnson@networksunlimited.com
Web: www.NetworksUnlimited.com



**NETWORKS
UNLIMITED**

We have prepared a quote for you

**Cabling Proposal - Gas, Water and Public Works
Project**

Quote #020941

Version 1

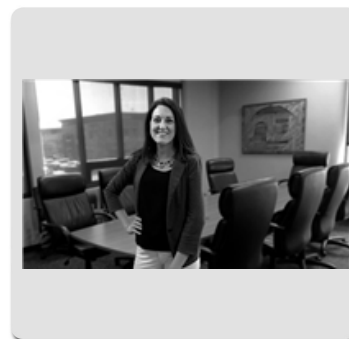
Town of Rangely

Prepared For

Town of Rangely
Peter Brixius
209 East Main Street
Rangely, CO 81648
pbrixius@rangelygovt.com
(970) 675-8476

Prepared By

Meghann Johnson
Phone: 970-243-3311
Email:
mjohnson@networksunlimited.com



Meghann Johnson

Proposed Hardware Items		Price	Qty	Extended
	Cabling Materials	\$399.00	1	\$399.00
	Cabling Materials:			
	1 patch panel 12 pt com cables			
	1.5 cat-5e non plenum uniprise			
	10 JACK Cat5e Rated			
	5 Biscuit Ivory Leviton			
Proposed Hardware Items Subtotal				\$399.00

Proposed Service Items		Price	Qty	Extended
	Cabling Labor	\$70.00	8	\$560.00
	For the installation of 5-2 cable Cat5e rated drops from designated office locations to Head End network equipment. Head end side will be terminated on 1-12 port Cat5e rated patch panel. Workstation side will be terminated with Cat5e rated jacks mounted in a faceplate sand/or surface mount biscuits. Will test and label to ensure proper connectivity.			
	Cabling Trip Charge	\$140.00	1	\$140.00
	Cabling Trip Charge			
Proposed Service Items Subtotal				\$700.00

Recap		Amount
Proposed Hardware Items		\$399.00
Proposed Service Items		\$700.00
Total		\$1,099.00

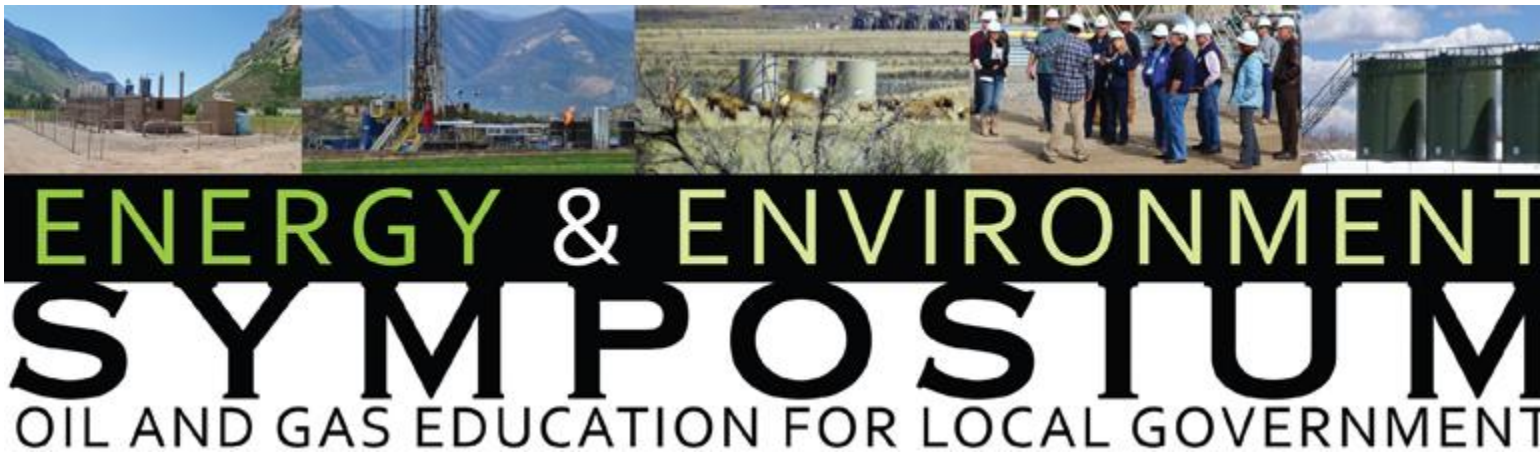
Prices subject to change - prices based upon total purchase - All Delivery, training or installation services to be billed at published rates for each activity involved - Generally all hardware computer components proposed are covered by a limited one year warranty, covering parts and labor on a depot basis - We specifically disclaim and all warranties, express or implied, including but not limited to any implied warranties or with regard to any licensed products. We shall not be liable for any loss of profits, business, goodwill, data, interruption of business, nor for incidental or consequential merchantability or fitness of purpose, damages related to this agreement. Minimum 15% restocking fee with original packaging.

Signature

Date

14 – Informational Items

Energy and Environment Symposium



Presented by
Garfield County and the CMU Unconventional Energy Center



April 18 & 19, 2018

This two day event is tailored to meet the needs of municipal and county officials tasked with navigating planning, social, fiscal, regulatory and environmental issues related to oil and gas development. Last year 220 local government staff and elected officials from across Colorado participated. We will have a fresh agenda posted soon for your review for 2018 so please plan ahead come join us April 18 & 19, 2018 in Rifle, Colo.

Attendees

Anyone who regulates the energy industry on behalf of local governments, including municipal and county planners, city and county elected officials and managers, finance officers, and other local leaders.

Program Topics

- County and state mineral revenue projections
- Global and Colorado energy market: pricing, production and demand forecasts
- Oil & gas development in the urban landscape:
 - Regulatory controls at state and local levels
 - Anatomy of citizen activism: priority issues, financing and organization
- Survey Says! Pew Research Center analysis of public views on energy and climate issues in the United States and around the world
- Air Quality impacts of oil & gas extraction and production

- Legal landscape for local versus state control of oil & gas
- Elasticity of local economic impacts of oil and gas during price and production surges and slumps
- The shifting federal land, mineral, and environmental regulatory/policy landscape
- What we know and don't know about the health and environmental impacts of O&G operations
- When the well runs dry: Regulatory oversight for plugging and abandoning nonproductive wells
- State agency updates: Executive Director updates and Q&A from COGCC, DOLA, CDPHE, APCD, DNR
- Industry Innovations: Best mitigation practices local governments can require to minimize nuisance impacts

Back by popular demand! Opening night Steak Fry in the Gas Patch networking event on a cattle ranch out in the gas patch

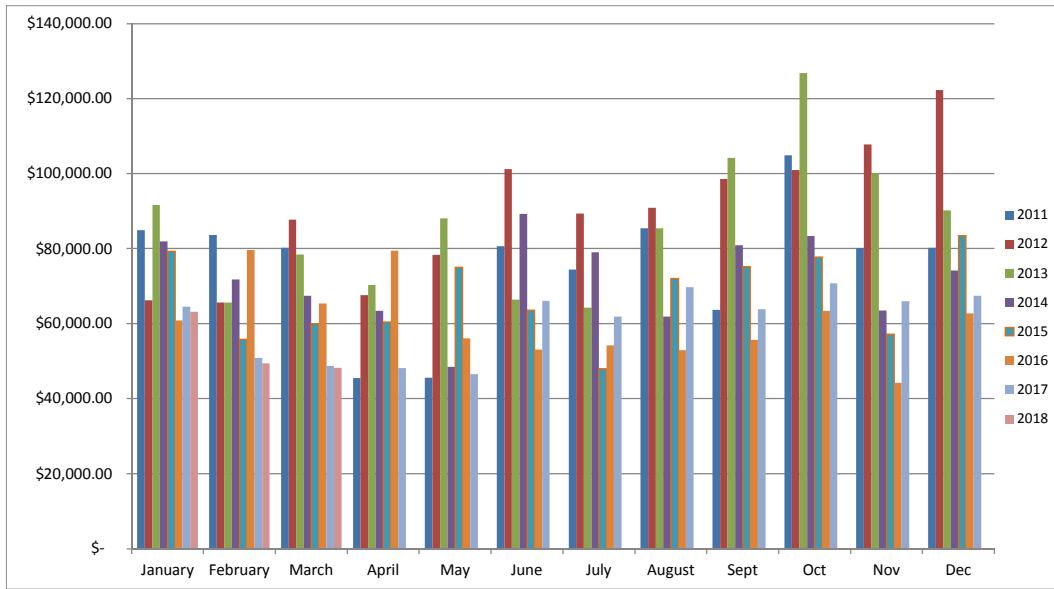
Location

Grand River Medical Center Conference Facility
501 Airport Road
Rifle, CO 81650

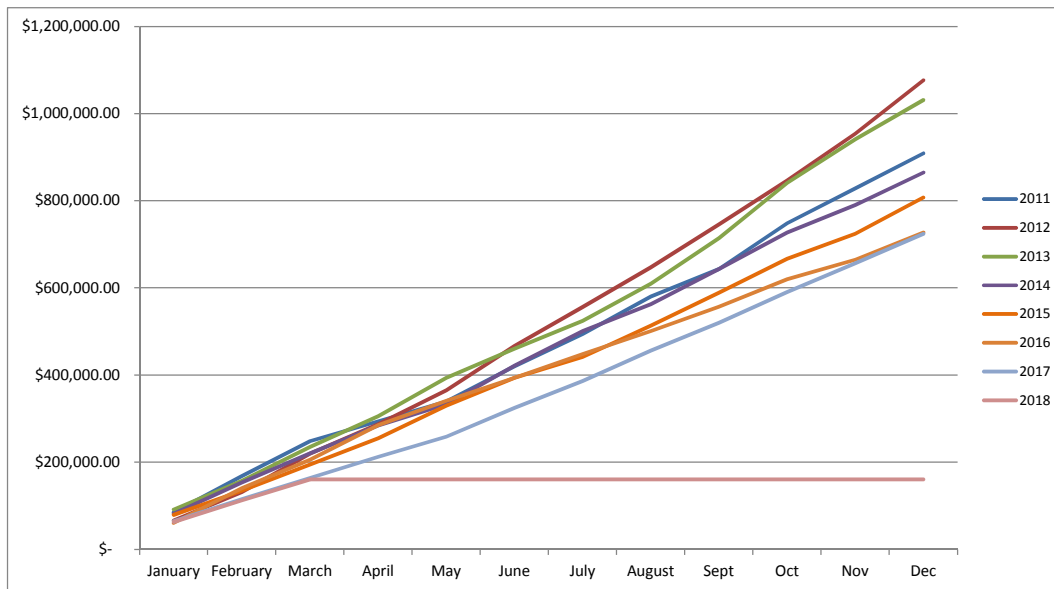
For More Information

For more information contact Kirby Wynn, Garfield County Oil & Gas Liaison, at 970.625.5905 or kwynn@garfield-county.com.

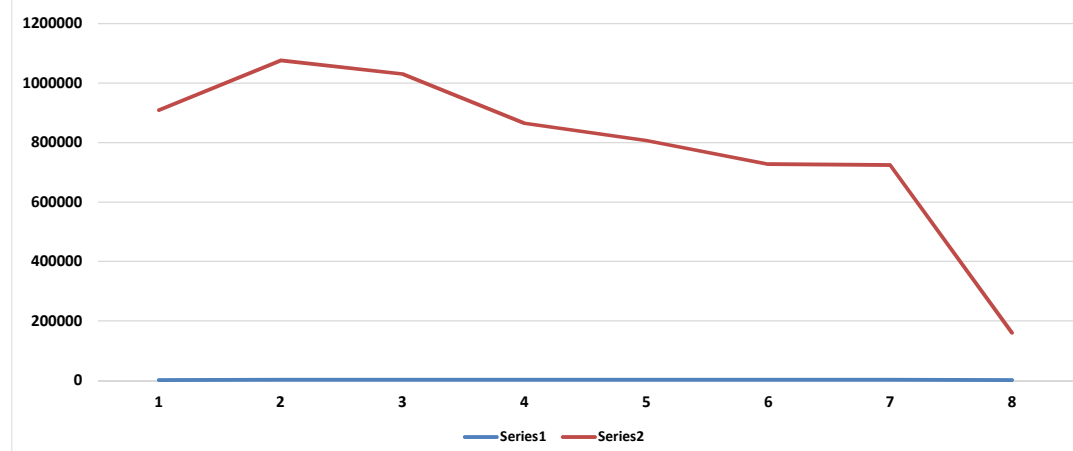
Sales Tax Revenue



Gross Sales Tax Revenue



Annual Total Sales Tax Revenue



2017

January	-64,509.61	\$	64,509.61	\$	64,509.61
February	-50,883.64	\$	50,883.64	\$	115,393.25
March	-48,709.14	\$	48,709.14	\$	164,102.39
April	-48,167.50	\$	48,167.50	\$	212,269.89
May	-46,491.48	\$	46,491.48	\$	258,761.37
June	-66,073.86	\$	66,073.86	\$	324,835.23
July	-61,857.32	\$	61,857.32	\$	386,692.55
August	-69,750.19	\$	69,750.19	\$	456,442.74
Sept	-63,837.17	\$	63,837.17	\$	520,279.91
Oct	-70,764.54	\$	70,764.54	\$	591,044.45
Nov	-65,999.98	\$	65,999.98	\$	657,044.43
Dec	-67,430.00	\$	67,430.00	\$	724,474.43
Total	\$ (724,474.43)	\$	724,474.43		

2018

January	-63,119.35	\$	63,119.35	\$	63,119.35
February	-49,405.63	\$	49,405.63	\$	112,524.98
March	-48,218.28	\$	48,218.28	\$	160,743.26
April	0.00	\$	-	\$	160,743.26
May	0.00	\$	-	\$	160,743.26
June	0.00	\$	-	\$	160,743.26
July	0.00	\$	-	\$	160,743.26
August	0.00	\$	-	\$	160,743.26
Sept	0.00	\$	-	\$	160,743.26
Oct	0.00	\$	-	\$	160,743.26
Nov	0.00	\$	-	\$	160,743.26
Dec	0.00	\$	-	\$	160,743.26
Total	\$ 160,743.26	\$	160,743.26		

YEAR	TOTAL
2011	\$ 909,117.20
2012	\$ 1,076,616.60
2013	\$ 1,031,369.85
2014	\$ 864,975.37
2015	\$ 807,559.48
2016	\$ 727,298.11
2017	\$ 724,474.43
2018	\$ 160,743.26

2014

January	-81,895.94	\$	81,895.94	\$	81,895.94
February	-71,726.41	\$	71,726.41	\$	153,622.35
March	-67,379.93	\$	67,379.93	\$	221,002.28
April	-63,397.70	\$	63,397.70	\$	284,399.98
May	-48,450.51	\$	48,450.51	\$	332,850.49
June	-89,242.56	\$	89,242.56	\$	422,093.05
July	-79,047.49	\$	79,047.49	\$	501,140.54
August	-61,845.35	\$	61,845.35	\$	562,985.89
Sept	-80,915.78	\$	80,915.78	\$	643,901.67
Oct	-83,397.93	\$	83,397.93	\$	727,299.60
Nov	-63,493.67	\$	63,493.67	\$	790,793.27
Dec	-74,182.10	\$	74,182.10	\$	864,975.37
Total	\$ (864,975.37)	\$	864,975.37		

2015

January	-79,232.04	\$	79,232.04	\$	79,232.04
February	-55,825.89	\$	55,825.89	\$	135,057.93
March	-59,867.15	\$	59,867.15	\$	194,925.08
April	-60,451.49	\$	60,451.49	\$	255,376.57
May	-74,997.31	\$	74,997.31	\$	330,373.88
June	-63,577.74	\$	63,577.74	\$	393,951.62
July	-47,976.60	\$	47,976.60	\$	441,928.22
August	-72,023.15	\$	72,023.15	\$	513,951.37
Sept	-75,182.90	\$	75,182.90	\$	589,134.27
Oct	-77,759.44	\$	77,759.44	\$	666,893.71
Nov	-57,192.64	\$	57,192.64	\$	724,086.35
Dec	-83,473.13	\$	83,473.13	\$	807,559.48
Total	\$ (807,559.48)	\$	807,559.48		

2016

January	-60,809.20	\$	60,809.20	\$	60,809.20
February	-79,609.76	\$	79,609.76	\$	140,418.96
March	-65,402.25	\$	65,402.25	\$	205,821.21
April	-79,405.69	\$	79,405.69	\$	285,226.90
May	-56,026.35	\$	56,026.35	\$	341,253.25
June	-53,074.33	\$	53,074.33	\$	394,327.58
July	-54,154.49	\$	54,154.49	\$	448,482.07
August	-52,881.95	\$	52,881.95	\$	501,364.02
Sept	-55,644.19	\$	55,644.19	\$	557,008.21
Oct	-63,432.32	\$	63,432.32	\$	620,440.53
Nov	-44,163.48	\$	44,163.48	\$	664,604.01
Dec	-62,694.10	\$	62,694.10	\$	727,298.11
Total	\$ (727,298.11)	\$	727,298.11		

2011

January	\$ (84,890.36)	\$ 84,890.36	\$ 84,890.36
February	\$ (83,624.53)	\$ 83,624.53	\$ 168,514.89
March	\$ (80,216.51)	\$ 80,216.51	\$ 248,731.40
April	\$ (45,494.17)	\$ 45,494.17	\$ 294,225.57
May	\$ (45,534.35)	\$ 45,534.35	\$ 339,759.92
June	\$ (80,626.72)	\$ 80,626.72	\$ 420,386.64
July	\$ (74,424.34)	\$ 74,424.34	\$ 494,810.98
August	\$ (85,449.16)	\$ 85,449.16	\$ 580,260.14
September	\$ (63,652.89)	\$ 63,652.89	\$ 643,913.03
October	\$ (104,890.87)	\$ 104,890.87	\$ 748,803.90
November	\$ (80,112.55)	\$ 80,112.55	\$ 828,916.45
December	\$ (80,200.75)	\$ 80,200.75	\$ 909,117.20
Total	\$ (909,117.20)	\$ 909,117.20	

2012

January	\$ (66,239.32)	\$ 66,239.32	\$ 66,239.32
February	\$ (65,652.82)	\$ 65,652.82	\$ 131,892.14
March	\$ (87,729.78)	\$ 87,729.78	\$ 219,621.92
April	\$ (67,625.13)	\$ 67,625.13	\$ 287,247.05
May	\$ (78,374.96)	\$ 78,374.96	\$ 365,622.01
June	\$ (101,210.41)	\$ 101,210.41	\$ 466,832.42
July	\$ (89,375.95)	\$ 89,375.95	\$ 556,208.37
August	\$ (90,911.45)	\$ 90,911.45	\$ 647,119.82
September	\$ (98,533.80)	\$ 98,533.80	\$ 745,653.62
October	\$ (100,932.01)	\$ 100,932.01	\$ 846,585.63
November	\$ (107,739.24)	\$ 107,739.24	\$ 954,324.87
December	\$ (122,291.73)	\$ 122,291.73	\$ 1,076,616.60
Total	\$ (1,076,616.60)	\$ 1,076,616.60	

2013

January	-91,654.84	\$ 91,654.84	\$ 91,654.84
February	-65,649.86	\$ 65,649.86	\$ 157,304.70
March	-78,447.66	\$ 78,447.66	\$ 235,752.36
April	-70,278.67	\$ 70,278.67	\$ 306,031.03
May	-88,076.35	\$ 88,076.35	\$ 394,107.38
June	-66,399.84	\$ 66,399.84	\$ 460,507.22
July	-64,217.81	\$ 64,217.81	\$ 524,725.03
August	-85,394.02	\$ 85,394.02	\$ 610,119.05
Sept	-104,190.79	\$ 104,190.79	\$ 714,309.84
Oct	-126,815.69	\$ 126,815.69	\$ 841,125.53
Nov	-100,087.27	\$ 100,087.27	\$ 941,212.80
Dec	-90,157.05	\$ 90,157.05	\$ 1,031,369.85
Total	\$ (1,031,369.85)	\$ 1,031,369.85	

Technical Support and Service Are Key in A Place “Way Outside of Ordinary”

Rangely is a remote town with a population of just over 2,200 people located in the upper northwest area of Colorado, thirteen miles from the Utah border. The town’s motto is “Way Outside of Ordinary”. The region is part of Colorado’s high desert at 5,297 feet above sea level. Rangely owes its establishment as a town to the region’s geology. The area was covered by a shallow inland sea over three hundred million years ago and as a result, is now home to tremendous crude oil reserves. Rangely produces over 20,000 barrels a day of oil, roughly one-third of Colorado’s total oil output.



Rangely gets 100% of its drinking water from the White River. The town operates a municipal water supply system for its residents and commercial customers. The recently upgraded water plant has a treatment capacity of four million gallons per day with a class “A” conventional surface water treatment facility consisting of settling, chemical addition, coagulation, flocculation, filtration, taste and odor control, chlorination and fluoridation.

In 2012, the Water Department in Rangely decided to convert their chlorine gas disinfection system to on-site hypochlorite generation (OSHG) in an effort to improve overall plant safety. They chose the MC-80 Microclor® OSHG by Process Solutions (PSI). The OSHG system was designed to operate approximately 12 to 14 hours per month and included enough storage for 2,500 gallons of .08% sodium hypochlorite.

Once installed, the system operated trouble-free for the first year. During the course of their routine maintenance, operators noticed problems with a distribution pump. They phoned the Service Department at Process Solutions immediately. The trained service technicians were able to walk them through a series of diagnostics to further isolate the problem. A replacement part was shipped out priority for arrival in Rangely. The PSI Service Team was on hand to advise on the installation of the replacement part. Within a short period of time, the system was back up and running.

When it comes to water treatment equipment, who you partner with is important. In this case, the service team at PSI was able to assist a remote customer in getting their equipment up and running again quickly.

“The Microclor System by PSI has proven to be the way of the future in disinfection, and in being located in a remote area, service is the key factor of operations. Their Service Department get’s a “thumbs up” for outstanding support.

Donald C. Reed – Utilities Manager

2018 WESTERN COLORADO MAYORS' AND MANAGERS' SUMMIT

On behalf of Mayor Judy Ann Files and City Manager Bill Bell, I am emailing an invitation for mayors and managers to attend a **2018 Western Colorado Mayors' and Managers' Summit** on **Tuesday, March 20, 2017, in Montrose.** The Summit begins at 10:00 a.m. and will be held at the Montrose Pavilion Event Center, 1800 Pavilion Drive.

Among the Summit agenda topics:

- Innovative Practices in Local Government
- Emerging Municipal Law Issues
- Roundtable discussion on Current and Complex Issues Facing our Communities *(please email to me topics that you want to be sure are covered)*

So we may plan accordingly, **kindly respond with an RSVP for you and/or your City Manager** (or designee) to attend.

An official Summit Agenda will be mailed to you very soon. Information about Montrose, lodging, restaurants, etc. can be found at visitmontrose.com.

Mayor Files, Manager Bell and our City Council are very excited to host this Summit and to build even stronger relations with our colleagues from across Colorado.

--

CAROLYN BELLAVANCE,
CMC

City Clerk's Office

Deputy City Clerk

[970.240.1421](tel:970.240.1421) Office



**STATE OF THE WHITE RIVER BASIN FORUM
and
DOUGLAS CREEK CONSERVATION DISTRICT ANNUAL MEETING**

Wednesday, April 4, 2018

5:00 pm Social Hour

6:00 pm Supper and Presentations

CNCC Campus, 500 Kennedy Drive, Rangely

Complimentary supper will be served with RSVP

RSVP required by Wednesday, March 28, 2018

Phone: 970-878-9838

Email: whiterivercd@gmail.com

Hosting and Presentations by:

Colorado River District

Douglas Creek Conservation District

Rio Blanco Water Conservancy District

Yampa-White-Green Rivers Basin Round Table

Presentation Topics:

White River Storage Project

Colorado and White River Updates

Douglas Creek Conservation District Annual Report

Current Snowpack Conditions

YWG Round Table Updates

Discounted Rates Available

Blue Mountain Inn and Suites

37 Big Park Rd, Rangely, CO 81648

Phone: (970) 675-8888

Reference "White River Forum" when making reservations



YAMPA-WHITE-GREEN RIVERS BASIN ROUND TABLE

RANGELY ANIMAL SHELTER

VACCINE CLINIC!!



SATURDAY, APRIL 14TH FROM 11:00 A.M TO 1:00 P.M

AT THE FIRE HALL LOCATED AT 115 NICHOLS ST.

NO APPOINTMENTS - WALK IN ONLY

\$15.00-Van5-Canine Distemper Adenovirus Type 2-Parafluenza-Parvovirus Vaccine

\$10.00- Bordetella

\$20.00 FVR- Feline Leukemia-Rhinotracheitis-Calici-Panleukopenia-Chlamydia Psittaci Vaccine

\$10.00- Rabies Vaccine

Free- Town Dog License with proof of current rabies vaccine