



Town of Rangely

Town Council Packet

April 10, 2018 @ 7:00pm



1 – Agenda



GUIDELINES FOR PUBLIC INPUT

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

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

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

Thank you, Rangely Mayor



Town of Rangely

April 10, 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 March 27, 2018 meeting*
6. Petitions and Public Input
7. Changes to the Agenda
8. Public Hearings - 7:15pm
9. Committee/Board Meetings
10. Supervisor Reports – See Attached
 - a. *Kelli Neiberger – Gas Department Update*
 - b. *Jeff LeBleu – Public Works Update*
 - c. *Janet Miller – Building & Grounds & Code Enforcement Update*
11. Reports from Officers – Town Manager Update
12. Old Business
 - a. *Discussion and Action to support the Colorado Fair Districts Initiative to reform the Redistricting and Reapportionment Process in Colorado. Decision to support was tabled pending further amendments to the initiative.*
13. New Business
 - a. *Discussion and Action to approve the March 2018 check register*

14. Informational Items

- a. Expression of gratitude – White River Village Residents*
- b. Rangely Animal Shelter Vaccine Clinic – April 14th 11:00-1:00pm at the Fire Hall*
- c. Mind Springs - West Springs Hospital Donor Challenge*
- d. County Commissioners Work Session - Potential predator control program within Rio Blanco County. April 9th 6:00 p.m.*
- e. Pinnacol Assurance – Policyholder Portal*
- f. DOLA Grant Award Letter – Rangely Water and Gas Distribution System Improvements*

15. Board Vacancies

16. Scheduled Announcements

- a. Rangely District Library Board meeting April 9, 2018 at 5:00pm*
- b. Rangely Junior College District Board meeting is scheduled for April 9, 2018 at 12:00pm*
- c. Western Rio Blanco Park & Recreation District Board meeting April 9, 2018 at 7:00pm*
- d. Rural Fire Protection District Board meeting is scheduled for April 16, 2018 at 7:00pm*
- e. Rio Blanco County Commissioners Board meeting is scheduled for April 16, 2018 at 11:00am*
- f. Rangely School District Board meeting is scheduled for April 17, 2018 at 6:15pm*
- g. RDA/RDC Board meeting scheduled for April 19, 2018 at 7:30am*
- h. Rangely Chamber of Commerce Board meeting is scheduled for April 19, 2018 at 12:00pm*
- i. Community Networking Meeting is scheduled for April 24, 2018 at 12:00 noon.*
- j. Rio Blanco Water Conservancy District Board meeting is scheduled for April 25, 2018 at 7:00pm*
- k. Rangely District Hospital board meeting is scheduled for April 26, 2018 at 6:00pm*

17. Adjournment

5 – Minutes



Rangely Foundation for Public Giving 6:50pm

Town of Rangely

March 27, 2018 - 7:00pm

Minutes

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 – *Ann Brady, Lisa Hatch, Tyson Hacking, Trey Robie, Andrew Key were present. Andrew Shaffer and Matt Billgren were absent.*

3. Invocation – *Lisa Hatch lead the invocation*

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

5. Minutes of Meeting

a. Approval of the minutes of the March 13, 2018 meeting – Motion to approve the minutes of the March 13, 2018 meeting made by Andrew Key, second by Tyson Hacking, Ann Brady abstained, motion passed.

6. Petitions and Public Input – *Konnie Billgren resides on La Mesa and feels that a traffic engineer should look at the issue or have the residence of La Mesa have input in the decision of whether or not to put a stop sign in place. Joyce Key also stated that she has lived on La Mesa for 25 years and has not heard of one accident at the intersection from not having a stop sign in place there. Joyce stated that she would hate to see more regulations when there is no evidence that there is a need for it. Joyce stated that a few of her neighbors also wondered why there was going to be a stop sign put in. She feels that reducing the speed to 25mph after the intersection is a good way to slow down the traffic. Brad Casto also feels there is no evidence to support the need to put a stop sign in the intersection. He feels that if we are going to do that, then we should also put two more stop signs by the Museum, the Church across the street and the dirt road going to the Catholic Church also does not have a stop sign and we should address these safety issues as well if we look at La Mesa. Brad states that he is in favor of the reduced speed on La Mesa however. Trey stated that he has been coming from his home in that direction and has had to on several occasions' slam on his breaks because the vehicles coming out forget to look left and he has had to stop and let them go because they just didn't look. Brad Casto stated that a stop sign won't fix the issue of people not paying attention and looking. Trey feels that if they had to stop, they would at least look before pulling out. Brad feels that the issue of people parking on the streets is a bigger issue. Peter stated that the ordinance applies to oversized vehicles and RV's parking on the streets and not to personal vehicles. Joyce stated that they have seen an increase in*

Police patrol in the area since the issue was brought up and feels if a stop sign is put in then we need to put a police officer up there and have them start ticketing for people not stopping.

- 7. Changes to the Agenda** – *Peter stated the addition of Item D. to new business pertaining to the Engagement Letter before them. Andrew Key would like item B changed to discussion and action to monitor until amended the Colorado Fair Districts Initiative to reform the Redistricting and Reapportionment Process in Colorado. Ann stated that we will explain more when we get down to the item on the agenda.*
- 8. Public Hearings - 7:15pm**
- 9. Committee/Board Meetings**
- 10. Supervisor Reports – See Attached**
- 11. Reports from Officers – Town Manager Update** – *Peter stated that The Community Outreach Program is a six week program beginning April 5th and the first speaker is District Attorney Jeff Cheney. The officers have prepared their presentations and Lisa has put together the binders. We have reserved two rooms for the CML conference. If you would like to attend, we need you to go through the booklet and decide which courses you would like signed up for. The classes fill up fast. Thursday, we will be traveling to Montrose and Ridgway to tour the CO Work space. Andy Key, Brad Casto, Keely Winger, Konnie Billgren will also be attending. We will report on this at the next meeting. Peter had seen positive Facebook comments on the factory in Grand Junction. Peter hasn't seen the notes from Start up Colorado yet. He has sent a note to Keely to see where those might be. The town attorney and county attorney are working together to formulate a draft document and have a ways to go on that. Once the draft is completed, we will probably have another meeting with the Commissioners to go over it and we would like to get it back to the council for their comments as well. April 4th Susan Alvillar with COGA is coming to town. We have organized about 8-10 people attending meeting discussing a COGA project here in Rangely. COGA represents a few key employers here in town such as Utah Gas Corp. and Chevron. They will be talking about several projects and see if we can decide on a particular date to execute the projects. The COGA representatives are looking to commit to a project, either a cleanup or community project sometime between now and Fall. The Trap Club may be a good project for this. Andrew Key stated that the Anvil Point bill had passed and the funds should be on the way soon. There are people upset because the amount that we are receiving is a very small percentage of what was there. Andrew stated that we will take what we can get because it is a lot more than the past 8 years. Lisa Hatch asked if it was all going to the counties and not the town. Andrew stated correct. April 9th from 1:00-3:00pm the Sheriff's Office will hold a meeting in Meeker with the Commissioners, Peter and the school administrator to talk about school violence. Peter would like one board member to go to that meeting to talk about an SRO. We are also working on organizing a public safety committee meeting on April 11th to talk about the model traffic code and municipal court guidelines. If this meeting date does not work, Peter will send an email out. Thanks to the building and grounds staff for their work on the laundry room remodel at White River Village. We had a 16 yr. resident move out and will have to do a rehabilitation of the unit to get it ready for the new tenant to move in. The 4 inch water line that goes by Meeker Sand and Gravel is pretty much complete. Next week they will have it disinfected and in service after we sanitize and test. The manhole project has been the most visible and is going very well and we should be complete by the end of next week. This will make 7 manholes replaced and one repaired. As a result of this project, we have a number of asphalt patches around town that will have to be repaired. This will take place at a later time. Andrew Key asked if we have heard anything on the flood zone mapping. Peter stated that we probably won't hear anything until 2019. Andrew asked what agency is handling it. Peter stated that the county is working closely with DNR.*

12. Old Business

13. New Business

- a. *Discussion and Action to approve February 2018 Financials – Motion to approve the February 2018 Financials made by Lisa Hatch, second by Trey Robie, motion passed.*
- b. *Discussion and Action supporting the Colorado Fair Districts Initiative to reform the Redistricting and Reapportionment Process in Colorado – Andrew Key stated that there questions that came up about the process and wanting to create a more fair way of redistricting congressional and senate districts. The big question was the western slope representation. There is one seat guaranteed for that congressional district. We would be guaranteed one person on the western slope. If the court rulings get challenged, the commission they are wanting to create would handle all the redistricting. What they came up with is what we would consider if it went to the judges and they said it was not ok, we would default back to that until something was agreed upon afterwards. There will be a lottery drawing system to draw who will be on the commission. There will be one guaranteed form each district and they are not necessarily handpicked, it will be formulated that one person will come out of every congressional district. There will be seven people that come from those districts the other 5 would be purely lottery. The two most popular parties will have 3 each and then the independents would fill the other 6 seats. People would apply to join the commission and be approved by the judge and then it would go to the lottery system where they would draw names to fill those seats. The big question that came up at the AGNC meeting was from Scott McInnis. Scott had asked if they would be under the same TIF laws as other elected officials. The response was that they would be having that looked at and taken care of. Andrew stated that the suggestion for us is to take position of monitor until amended, therefore if they make those changes and we still feel like supporting it, then we can do that. Jen Hill asked if that is the position that AGNC is asking as well. Andrew stated yes. They planned to have everything ready to go by early June and were just looking for supporters. Motion to monitor until amended the Colorado Fair Districts Initiative to reform the Redistricting and Reapportionment Process in Colorado made by Andrew Key, seconded by Tyson Hacking, motion passed.*
- c. *Discussion and Action to approve a change from 40-mph to 25-mph speed limit on Kennedy Drive beginning just north of the intersection of College Loop Drive and La Mesa Circle, as well as adding a stop sign to the east side of the intersection by replacing the current yield sign. (See Attached map and location of the intersection and signage changes) – Chief Vince Wilczek stated that he has an issue with signs not always posted at the proper heights and distance from the shoulder of the roadway and if these signs are put in place, they need to be 7ft from the bottom of the sign to ground level. Vince stated that he tries to get up on Kennedy Dr. when the kids are getting off of school but sometimes they may be running early and he will miss the drop off. Vince has seen at times 3 out of 4 people run the stop sign at College Loop and if this is part of the city roadway then the police department will start citing people for running that stop sign. Vince will be checking on this. Lisa H. stated that the college traffic is a big part of the issue on La Mesa and if that could be addressed, it would make a huge difference. Vince stated that we need to put up a “school bus stop ahead” sign. Lisa H. suggested a different location for the school bus drop off. Vince replied that he had met with controversy when he had suggested the same thing before. Andrew K. stated that he did not realize that the bus was stopping at the top of Kennedy. Andrew suggested that maybe a couple council members could have a conversation with the school board about that drop of location. He feels that it is impeding traffic and it would make more since for the bus to take a right turn and drop the kids off away from traffic. Lisa agrees that we need to talk to the school about a safer drop off location. Tyson stated that they neighbors he has spoken with haven’t been too happy about the stop sign but were ok with the reduced speed. Andrew asked if the reason we are talking about installing a stop sign is because of the school bus stop. Ann stated that it is because of the traffic coming from the left and people coming around the corner and not looking left. Ann asked if that had always been a yield sign up there. Lisa H. stated yes it has. Joyce Key stated that before the street was finished there was not even a yield sign there. There was just the stop sign on*

the college side. Andrew asked when traffic signage is recommended what is considered, is it for a more pure traffic flow without harm or risk. Vince stated that it is for all of that. Andrew stated that coming out of La Mesa there is a yield sign there and we have far more resident that live in there than coming from the neighborhood where Trey R. lives. Would we be better fitted if we put a yield sign there to keep traffic flow coming through the yield sign or would that be too much confusion? Lisa feels we are more worried about the safety side than the traffic flow. Andrew feels it would be very odd for a stop sign at that intersection. Vince stated that we regulate the intersection. Ann asked Vince if this is something that has to be decided tonight. Peter stated that it sounds like we have concurrence on the 25 mph speed limit. Trey commented that a couple of people have stated that they may need a yield sign coming from his direction as well because there is nothing there. Trey stated that college kids when they first get here, don't understand that is a yield sign on the other side of the road and feel that if they got there first, they can just go. They assume there is a stop sign on both sides. Joyce suggested having a sign that says one way stop. Konnie stated that most places, if you have a 4 way stop, at the bottom of each stop sign it will say 4 way stop. Lisa restated that Vince would verify if College Loop is part of his jurisdiction and that would help resolve that issue as well. Motion to change the 40mph speed limit to a 25mph speed limit on Kennedy Dr. beginning just south of the intersection of College Loop Dr. and La Mesa Circle made by Andrew Key second by Lisa Hatch, motion passed.

- d. Discussion and Action to approve the engagement letter from Balcomb & Green to represent the Town of Rangely in filing and adjudicating an Application for Finding of Reasonable Diligence for the Rangely Sewage Treatment Plant Discharge conditional water right. – Peter stated that every 6 years we have to go through a due diligence process on any conditional rights. Six years ago we had 3.1 CFS at the waste water plant that is used to water that park and also provide raw water to the waste water treatment facility. We made a case to retain all 3.1 CFS, you have to make a case if you don't have beneficial use of the full 3.1 CFS each 6 years. We put a case together showing that we would have recreational and piscatorial use of the water in 2012. What happened 6 years ago is that they converted 2 CFS to an absolute right and we still have 1.1 CFS left that is conditional and that is the state engineer's determination. In 2 years we may also have to defend all 28.35 CFS that we have at the other two diversions which is the water treatment plant diversion main diversion on the river and the camper park diversion raw water irrigation diversion. Together that we maintain 28.35 CFS. Every 10 years we could face an abandonment of the absolute rights and we have to justify through beneficial use arguments that we will have beneficial use of that 28.35 CFS. The affordability of using that water in a way that will be beneficial is the challenge. We are consistently using 5-7 today for all of our potable and irrigation needs at this point. So what we have had to do and what we did in 2010 is put together a rational based scenario of our use based on our boom and bust economy. When things boom and if they go to the level that we talked about at the AGNC socioeconomic study, we would need all 28.35 CFS. Another thing that we might do is think about how we provide future irrigation expansion with some of the infrastructure that we might have like the 24 inch port on the front of the Taylor Draw Dam. We will have to start doing that very shortly in order to show diligence and to protect this 28.35 in 2020 during a potential Abandonment demand from the State Engineer's office. Every 10 years we have to protect the absolute rights. Every 6 years we have to protect the conditional rights if we want to retain those. We will potentially get an abandonment letter in 2020 just like the one received got 2010. The state engineer's office wanted us to abandon 2/3 of our water rights in 2010 and it took us 2 years to stave off that threat. We got a favorable judgement from the water court and retained all of our water rights. By the time we got to 2012 with regard to the abandonment process we had entered the 2012 conditional use for diligence finding. It is just coincidental that both action were worked in 2012. Ann stated that municipalities normally don't have to give up water rights because if you have extra industry that come in or extra population, as we are trying to build or diversify the

economy we have to have water available for any kind of an increase. They just want to know that you are looking forward and how you are going to potentially use those. Peter called the River District yesterday and Division 6 State Engineers Office in Steamboat Springs is one of the most active offices in the state with regard to Abandonment filings. The Colorado River District has had to give up dozens of conditional water rights over the past 10 years. We have to be pretty proactive on this. The attorney that we used back in 2010 and 2012 is no longer practicing so on advice of our engineer at SGM e are looking at David Hallford who is a highly qualified water rights attorney. Peter would like to ask that the council give the mayor the authority to sign the engagement letter so that we can complete the diligence process and at some point start the abandonment process. Right now Peter would like to focus on the conditional rights. Brad Casto asked if there was any way we could release those rights for someone to justify such as the dam. Is there anyway to allocate those for x number of years to show that the dam got those water rights. Peter talked to David Hallford about that today and asked if we could use our absolute rights during the abandonment process, for instance allowing CPW to have loan of some of our rights to have sufficient flow in the river for species of concern. Davis stated the chances of getting those rights reallocated after you set that historical precedence is tough. Andrew asked if everything we are using including raw water is 5-7. Peter stated yes, top end is 8. Andrew thought to maintain that is a raw water system going to citizen's houses. Peter stated that we trade raw water for potable and are still pumping about the same amount. Andrew feels that we would see a lot more raw water usage if it was at lower cost. Peter stated that there was a study done by the town before he came here and there is some expansion that we could do with raw water but to build the infrastructure would be enormous to get everyone's tap on board. When we reduce our potable usage, the rates will have to increase, but usage would increase overall. The plant is intensive in terms of the amount of cost that it takes to treat our water. If we had a well-field that would be one thing, but we have an elaborate treatment process for river water. Peter stated our thought is to look at things like the expansion of irrigation and propose the infrastructure, we have some of the design already in place from previous studies. We could build a good argument to show that we could have good use of all 28.35 CFS. We are going to have to show some progress from the 2010 argument we made. Andrew asked if the oil shale came in to that conversation, Peter replied yes. Andrew stated that would have to stay in because it would be a lot of our usage. Tyson stated that COGA is looking to do a big water project up Piceance Creek and they may be able to help us out and keep some of the water rights here. They are wanting to do a share water project. The risk will be getting the rights back. Peter thinks we can prevail with preparation before the deadline. Motion to approve the engagement letter from Balcomb & Green to represent the Town of Rangely in filing and adjudicating an Application for Finding of Reasonable Diligence for the Rangely Sewage Treatment Plant Discharge conditional water right made by Andrew Key, second by Trey Robie, motion passed.

14. Informational Items

- a. RBC/SBDC Events – March 29, 2018 Regional Co-Working Site Visit – April 3, 2018 Tourism Marketing Workshop – April 10, 2018 Government Contracting Workshop – April 18, 2018 Basic Supervisor Bootcamp, Contact Keeley Winger to RSVP or for more information
- b. CNCC 14th Annual Foundation Dinner Fundraiser March 31, 2018 5:30 CNCC Colorado Room
- c. State of the White River Basin Forum and Douglas Creek Conservation District Annual Meeting April 4, 2018 5:00pm CNCC Campus
- d. Rangely Animal Shelter Vaccine Clinic, April 14, 2018 11am at Rangely Fire Hall
- e. Citizens' Academy – Law Enforcement Media Article
- f. CML Annual Conference – June 19th – 22nd
- g. Examples of vaping ordinances
- h. 2018 Energy & Environment Symposium April 18th & 19th

- i. Network Meeting – March 27th – Rangely Chamber presenting*

15. Board Vacancies

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. Rangely School District Board meeting is scheduled for March 13, 2018 at 6:15pm*
- e. RDA/RDC Board meeting scheduled for March 15, 2018 at 7:30am*
- f. Rural Fire Protection District Board meeting is scheduled for March 19, 2018 at 7:00pm*
- g. Rio Blanco County Commissioners Board meeting is scheduled for March 19, 2018 at 11:00am*
- h. Rangely Chamber of Commerce Board meeting is scheduled for March 22, 2018 at 12:00pm*
- 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

ATTEST:

RANGELY TOWN COUNCIL

Lisa Piering, Clerk/Treasurer

Ann Brady, Mayor

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



Town of Rangely

Supervisor Reports

March 2018

POLICE DEPARTMENT – SUBMITTED BY CHIEF VINCE WILCZEK

Project status/Current Issues

Communication Division:

- 1, 158 calls for service through communication center
- 91 calls for 9-1-1 services
- 21 misdialed 9-1-1 calls

Patrol Division:

- 207 Incident calls for various crimes occurring or occurred
- 27-Cases 56-Traffic contacts 124- Incidents
- Responded to 6 alarms
- 14-Animal control calls for service, and assist Code Enforcement
- 28- Calls for service to assist other agencies, 9- ambulance, 8- fire, 8- Rio Blanco Sheriff's Office, and 16-other.
- CITIZEN'S ASSIST- 76- Incidents for, vehicle inspections, finger prints, Court ordered Breath Tests, lock outs, and others
- PROPERTY CRIMES 5-Fraud, Lost /Stolen Property, thefts, vandalism.
- CRIMES AGAINST PERSON- 22 - 2-Domestic violence, 2-Harassment, 6- Disturbances 9- Suspicious person complaints, 2- Noise Complaints, 1- Terroristic Threat.
- JUVENILE: -1- Runaway out of Wyoming.
- ARREST-12- 9 Booked into the County Jail, 3- summons issued for traffic violation. Two arrests were mandatory by law as they were for domestic violence.
- 56- Traffic Contacts 5- Citations issued, 40-warnings, 4-Accident, 3- DUID, 4- Traffic Complaints, were residents of Rangely.
- 3-Warrant arrests
- 3- Register or Reregister sex offender
- 8- Business Checks

Personnel Issues:

- Lt. Kinney attended training in Casper on topics of OC aerosol projectors, Less Lethal Impact Munitions, Chemical Munitions, and Distraction devices. This four day training cost, motel room plus tuition at \$1,075.00. Roy had family in Casper that feed him to help reduce cost to the Police Dept. See attached outline and course material.
- Officer Becker, Hamblin Wilczek and Dispatchers Moreno, and Carlson attended 8 hours Mental Health First aid March 28th.
- Working on a grant for funding to purchase bicycle helmets for Bike Rally in September.
- Mercy trained with Mike Cook on Rio Blanco alert to replace the Code Red emergency notification system currently in use. We are looking at May 1, 2018 to move over to the new system.
- The busiest days for the month of March were Wednesday, Friday, Monday, Sunday, Saturday, Thursday, and last was Tuesday for calls.
- The busiest times for patrol were 2pm, 1pm, 3pm, 8pm and 12pm
- The busiest time for the communication center were Tuesday, Thursday, Monday, Friday, Wednesday, Sunday and Saturday was last.

Notable issues:

- Continue working on policy
- Community Outreach Program

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 March*
- *Weekly charts, pressures, odorant check*
- *Periodic monitoring of Border Station*
- *Non-payment shut-offs (10)*
- *Locate load for the month of March (43) so far*
- *Operator Qualification Training for Gas Dept. Employees (done in house) – continue with training that covered 3 topics, annual plastic fusion qualification and review of Emergency and Public Awareness Plans and changes*
- *Finish Inventory*
- *Purchasing*
- *Updates to O & M Plan (ongoing)*
- *Call schedule April 2018*
- *Prepare for DOLA meeting in Golden, CO to make our case for the Tanglewood construction project*
- *Meter testing*
- *Meters that have been tested are cleaned, scraped and painted*
- *Annual inspection of fire extinguishers completed*
- *Periodic Meter Changes are ending as we have about 15 left to do out of approx. 100*
- *Install gas service to 226 Morrison Ave.*
- *Perform Cathodic Protection tests at above ground valves and exposed steel piping*
- *Annual Valve Inspection*
- *Dig up below ground gas valve on E. end of Town to remove cement and packed dirt from valve. Valve sits down in 4" valve box. Debris was removed from valve; valve box was reset and valve was backfilled. Valve was not operational until debris was removed.*
- *Monitor crews that are rehabbing manholes for the Town and boring fiber lines for CNCC*
- *Snow removal at White River Village, Town duplexes and Gas Shop as necessary*
- *Average low temperature February*
- *Clean shop*

Personnel Issues/Events: N/A

Notable Issues/Events:

- *Safety Committee Meeting on 3/15, next meeting on 4/19*
- *Town employee trainings continued in March. We had training on Bullying, Harassment and Violence in the Workplace. Supervisors had a separate training on these topics as well that was aimed at their responsibilities and acceptable actions to take. Supervisors also had training on Termination practices.*
- *We received the report back from CIRSA regarding our records inspection. CIRSA still handles the Property/Casualty insurance for the Town. We scored 117 points (with 100 being a perfect score with the ability to earn bonus points). I am proud of everyone for keeping up on training and required records.*
- *Jocelyn, Don, Jeff and Kelli traveled to Golden, CO on March 14th to make our case to DOLA for grant money for the Tanglewood Street project. I am happy to say that we were awarded the full amount of the grant request. Several people put much time and effort into making this happen and it is good to see those efforts rewarded.*
- *The PUC (Public Utilities Commission) which is the regulatory body for the Gas Department, came to do an inspection on our Corrosion Control records and program. It went well.*

Water/Wastewater – Submitted by Donald Reed

Project status/Current Issues:

Water Treatment Plant:

- On March 13th WTP back on line and in full operations, still haven't heard from Restructure and Sika on final paper work with new warranty ect. Jocelyn says it pending. Overall systems are working well at this time.
- 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. Will call again on status.
- Have completed a complete plant profile on operations, Annual maintenance program is at 90% of completion.
- Still have a lot of cosmetic work to complete on the interior and will be a work in progress.
- Status on Phase 3 financials is close to the mark as anticipated we will know the actual figures by the end of April 2018.
- Backflow/Cross connection program Annual State report for 2017 is as follows. Nonresidential connections total 176 with 124 surveyed giving a 70% which meet compliance for 2018 Total identified cross connections 15 and 8 we uncontrolled cross connections, of them all are in compliance with the exception of 2 who have received an alternate compliance approved schedule from state. This puts the Town of Rangely in full compliance to this date.
- Had to Install new Bulk water flow meter and reprogrammed fuel master and calibrate new register,
- Chevrons IGA agreement is still pending, they will be in touch once their decision is made.
- Water Plant production is still at .400 MGD on average.
- Monthly compliance reports were sent to state with no violations for this reporting period.

Wastewater Plant:

- Cleary has been on site with installation of building but has encountered numerous problems throughout this process and one crew was released by Cleary. Framing inspections had write up that will be addressed. Completion should be by end on April.
- Currently we are still looking at the overall performance of the UV, overall all Data has been collected just waiting on some price quotes to analysis best options available.
- The manhole replacement project started the 2nd week of March and is now at 75% completion with 3 manholes to remaining. Note that our dept. was able to add one additional manhole on Middle Str. And still keep within budget cost.
- WWTP Grant projects are all on schedule and should be near completion by mid May.
- Have made arrangements to start hauling out sludge.
- The WWTP 2018 Permit application and modification addendum has been submitted to State, will follow up on its progress.
- Overall operations at the Wastewater Plant are good.
- State compliance reports sent with no violations reported.
- March 2018 operating information
 - BOD 2.4 mg/L
 - TSS Influent 21000 mg/L
 - TSS Effluent <5 mg/l
 - TDS River Intake 433 mg/L
 - TDS WWTP Effluent 655 mg/L
 - Ammonia Nitrogen 24.5 mg/L
 - E. Coli 200 colonies/100m
 - Total Phosphorus 3.6 mg/L

Utility Department Activities:

- 38 Locates, meter reads and rereads, 2 Work orders. High/Low review.
- Started prep work for activation of the Raw water system. Opened Raw tank and inspected found no additional metal work required this year Took photos and resealed tank. Prepped Raw intake pumps and put online. Started de-winterizing main pump house. Have one drain line to repair the first week of April. Golf course and Cemetery are in operation. West System will go online as scheduled.
- Hauled all loads to fill dirt for manhole project. Monitored contractor throughout project daily.
- Worked with Fiber contractor on locates.
- Completed burning around raw irrigation ponds.
- Safety training

- *Water sampling plus Disinfection By-products*

Personnel issues:

Notable Issues/events: N/A

Public Works – Submitted by Jeff LeBleu

Project status/Current Issues:

- *Don, Kelli, Jocelyn and myself went to Denver for DOLA presentation for the Tanglewood project*

Crew Activities:

- *Vehicle and equipment maintenance, burn tree pile, plow snow, snow removal, clean storm drains on Main street, dig and lay 4" water line, repair water service leak on Darius, utility locates, patch potholes, clean gutters, haul material for manhole project, work on walk behind compactor, service weed eaters and chop saws, sweep streets, haul cement barriers to La Mesa, clean maintenance shop.*

Personnel issues: N/A

Notable Issues/events:

- *I will be scheduling the Town of Rangely cleanup Day*
-

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

White River Village:

- *Four tenant annual rent re-certification and two new tenant rent certifications completed and submitted to the USDA*
- *The laundry facility and kitchen remodel has been completed.*
- *Apartment 5 is vacant and is being remodeled.*

Liquor Licensing: N/A

Animal Shelter:

Project status/Current Issues:

- *16 dogs impounded for running at large and returned to owners.*
- *4 Puppies relinquished by owner.*
- *1 adult dog relinquished by owner.*
- *1 cat left abandoned on the shelter property.*
- *1 cat adopted out to a new owner.*
- *4 puppies transferred to another facility.*
- *1 dog available for adoption.*
- *1 dog and 0 cats currently at the shelter.*

Personnel Issues/Events: N/A

Notable Issues/events: N/A

Code Enforcement/Building & Grounds – Submitted by Janet Miller

Code Enforcement:

- *8.08.030 Weed Violations: 4*
- *8.08.040 Refuse Violations: 21*
- *8.08.070 Disposal of Refuse: 3*
- *8.08.045 Junk Vehicles on Property Violations: 8*
- *8.08.047 Vehicle Parking Violations: 0*
- *10.06.020 Extended Parking: 0*
- *262.3 Locations Violations: 0*
- *12.08.030 Obstructing Hwy or other Passageway: 0*
- *12.08.090 Building and Lot Numbers: 1*
- *17.04.040 Mobile Homes and RVs Location: 1*
- *Active Cases: 33*
- *Closed Cases: 16*

- *New Cases: 21*

Building and Grounds:

Project status/Current Issues:

- *White River Village laundry expansion complete*
- *Vacant town home at 999 W. Main St. cleaned/ repaired and readied for new renters*
- *Cleaned / organized Building and Ground shop*
- *Removed refuse from front of Building and Ground shop*
- *Cleaned/repaired apartment #4 (vacant) at White River Village*
- *In process of remodeling vacant apartment # 5 at White River Village*
- *Daily cleaning is ongoing.*
- *Maintenance at White River Village and Town Hall is ongoing.*
- *Sponsors for the Golden Spade program were confirmed for the 2018 season.*

Personnel issues: N/A

Notable Issues/events: N/A



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Swift911™

MOBILE APPS FOR

Our Swift911™ solution integrates world-class Emergency Alerting , **Lockdown Incident Management**, Public Contact Registration, and Contact Lookup into one easy to use application. Swift911™ is utilized by over 1,500 organizations nationwide. These organizations consist of numerous industries such as: **government, technology, education, healthcare, utilities** and **enterprise**. Swift911™ provides a user friendly interface, backed by a fault-tolerant network, utilized to alert residents, staff and customers regarding emergencies and other time-sensitive events. Using an integrated, cohesive approach, Swift911™ delivers messages via multiple contact methods including; voice, text, email, fax and social media and syndicates messages via RSS and CAP/IPAWS.

Swift911™ is used by customers to keep its constituents informed during fires, outages, floods, hurricanes, evacuations, road closures and more. All notifications are delivered via the **Notification Delivery Network™ (NDN)**, a network owned and operated by SwiftReach for the sole purpose of delivering emergency messages. Swift911™ delivers time sensitive, mission critical information with unmatched speed and reliability. Organizations of all sizes ranging from 100 people to more than 2 million depend on SwiftReach to deliver messages everyday.

HIGHLIGHTS

BENEFITS FEATURES USES

Increased success rates

The SwiftReach NDN provides the highest level of success rates in emergency notification delivery. Customers benefit from an extraordinarily reliable platform as all notifications are delivered via a completely redundant network.

Lower communication costs

SwiftReach solutions help automate processes and dramatically decrease the time and resources necessary to complete critical communication tasks.

INTRODUCING

SLIM

SWIFTRREACH LOCKDOWN INCIDENT MANAGEMENT

Patent Pending



SLIM™ IS NOW PART OF
SWIFT911™

NDN™ Technology



OUR NOTIFICATION DELIVERY NETWORK IS BUILT WITH ONE THING IN MIND: TO DELIVER CRITICAL MESSAGES WITH THE UTMOST RELIABILITY AND SPEED WHILE ALLOWING COMPLETE CONTROL OF EACH NOTIFICATION.

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Ensure public safety

Swiftreach enables you to quickly alert first responders to coordinate necessary efforts to keep your community safe.

Avoid staff overload

With SwiftReach's enhanced inbound call handing features, staff can focus on addressing emergencies without being overwhelmed by hundreds or thousands of incoming calls.

Engage your community

2-way communication platform allows your constituents to stay connected during a crisis.

Easy to use

From one intuitive interface, customers can easily send alerts via all delivery paths including voice, text, email, social media as well as RSS and IPAWS.

Feature-Rich

SwiftReach offers a host of unique messaging features providing customers with the most advanced emergency notification system.

Increased communication

Using multiple contact methods and over 40 languages, every member of your community has the opportunity to receive and understand the message.

Simple pricing plans fit within budgets

Choose one of several options to suit your budgetary requirements.

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-Terrence Vigilance - San Bernardino County, CA Fire Department

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Our powerful and intuitive system is perfect to notify water customers.

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API Features
API Documentation

Swiftreach Network

14 Industrial Avenue, 3rd Floor
Mahwah, NJ 07430
T: (800) 794-4891
F: (201) 231-1222

Login >



RANGELY POLICE DEPARTMENT

February 21, 2018

This letter is in appreciation for Senior Patrolman TiRynn Hamblin for going beyond the duties of the job and taking the time to reach out to a victim and his family.

On February 20, 2018 he met with a mentally challenged sex assault victim and his mother. He is assisting two agencies out of California on this case but the meeting he had with them on the 20th was not regarding the case. He arranged a tour of the department for the family. During the tour he walked them through the cells, the patrol room, the dispatch center, introduced him to K9 Eiko and showed them his patrol vehicle. He took the time to explain each area in detail and introduce them to the staff on duty. While visiting the dispatch they were given a department bag and water bottle. They seemed to really enjoy their visit with our department but one thing he really wanted to do was go for a ride in the patrol vehicle. With approval, Patrolman Hamblin arranged to give him a courtesy ride to his house. This may seem like a simple thing to some people but to see the pure joy on this young mans face as Patrolman Hamblin let K9 Eiko out of his cage so they could give him a ride home in a cop car is unforgettable.

Patrolman Hamblin was also heard telling the young man that if he sees his vehicle parked in the drive way to stop in and say hi anytime.

Also, our agency has been attempting to contact a department in California to forward our report. After numerous phone calls and unreturned messages Patrolman Hamblin made the decision that while he is on Vacation he will drive out of his way in California to hand deliver the case report.

I believe that Patrolman Hamblin went out of his way to assist the other agencies and the compassion and kindness he showed this family will hopefully make this terrible situation a little bit easier.

Thank you

Mercy McAlister

VALUES

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

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

209 E MAIN STREET, RANGELY, COLORADO 81648

(970) 675-8466 FAX (970) 675-2609 EMAIL: vince@rangelygovt.com

Dear Police Officer

This is a note to thank you.

Thank you for risking your life
every day for complete strangers.

Thank you for working days,
nights, weekends, holidays,
birthdays and countless other
special occasions to keep us
safe.

Thank you for continuing to
do the job you were sworn to
do despite all that is happening
around you.

You are strong, you are brave,
you are a hero.

You will always have my
deepest appreciation, respect
and support.

Sincerely,
Mary

Rangely Police Dept -


We appreciate
you and all that you
do to keep Rangely safe.

Fran & Jon Hill

Kinney

THE SAFARILAND GROUP

LESS LETHAL INSTRUCTOR COURSE

 DEFENSE TECHNOLOGY	Location:	Casper, WY
	Date:	March 20-23, 2018
	Host Agency:	Natrona County Sheriff's Office
	Class Info POC:	Lauren @ 800-347-1200 Opt Training lauren.coppedge@safariland.com
	Closest Airport:	Casper-Natrona County International Airport

All Courses Provide Instructor Development For In-Service Training, Including Reviews Of Policy Development And Civil/Criminal Liabilities. Safariland Training Group Supplies All Munitions For Live-Fire Exercises.

<u>OC Aerosol Projectors ICP 8 hrs – 1st Day</u> Tuition: \$ 100.00 <ul style="list-style-type: none"> ◆ Oleoresin Capsicum Formulations / Carriers ◆ Projectors / Propellants / Delivery Systems ◆ Effectiveness / Safety / Liability Factors ◆ Criteria for Selection ◆ Operational Guidelines / Practical Exercises ◆ Decontamination / First Aid ◆ Officer Survival Techniques ◆ Integrated Use of Force Options ◆ Deployment Methods ◆ Tactics for Surviving an OC Attack ◆ Contamination Exercises 	<u>Less Lethal Impact Munitions ICP 8 hrs – 2nd Day</u> Tuition: \$ 275.00 <ul style="list-style-type: none"> ◆ Introduction to Specialty Impact Munitions ◆ Weapons and Munitions: 12ga. / 37mm / 40mm ◆ Single Projectiles / Multiple Projectiles ◆ Operational Considerations - Skip Fire / Direct Fire ◆ Crowd Control Considerations (open and contained) ◆ Single Target Acquisition / Dynamic Entry Support ◆ Physiological / Psychological Effects ◆ Incident Case Studies / Liability Consideration ◆ Test Data: Blunt Trauma / Ballistics and Energy ◆ Development of Policy and Procedures ◆ Live Firing Exercises / Operational Scenarios
<u>Chemical Munitions ICP 8 hrs – 3rd Day</u> Tuition: \$ 350.00 <ul style="list-style-type: none"> ◆ Types and Forms of Chemical Agents (CN/CS/OC) ◆ Technological advancements in Pyrotechnics, Blast, and Aerosol Munitions ◆ Escalation of Chemical Deployment ◆ Crowd Control Principles / Outdoor Considerations ◆ Barricade Subject / Space Denial ◆ Powder OC / CN / CS ◆ Contamination Exercises ◆ Tactical Deployment of Hand Held Grenades, and 37 mm/40mm Launchers ◆ Techniques and Tactical Considerations ◆ Decontamination / First Aid / Protective Masks 	<u>Distraction Devices ICP 8 hrs – 4th Day</u> Tuition: \$ 350.00 <ul style="list-style-type: none"> ◆ Introduction to Explosives ◆ Distraction Devices: Types and Nomenclature ◆ Reloadable and Non-Reloadable Devices ◆ Decibels / Candela / P.S.I. ◆ Overpressure: Cause and Effect / Anderson Blasgag ◆ Handling / Storage / Rendering Safe ◆ Tactical Deployment / Safety Considerations ◆ Incident Case Studies ◆ Gripping, Handling and Deployment Drills ◆ Live Firing Exercises / Operational Scenarios

ONLINE REGISTRATION REQUIRED VISIT OUR WEBSITE AND GET REGISTERED TODAY
<http://www.safariland.com/Training>

Classroom Location Address:

Natrona County International Airport Public Safety Office
8328 Fuller Street
Casper, WY 82604

Confirmation / Equipment Checklists Are Faxed to Registered Students Two Weeks Prior to Course

Suggested Hotels	Phone	Distance	Fitness Rm.	Breakfast
Ramkota	307-266-6000	8.5 Miles	Yes	Yes

CANCELLATION OF REGISTRATION MUST BE SUBMITTED 10 DAYS PRIOR TO CLASS

REMIT PAYMENTS TO:
 ATTN: Yvette Cox
Yvette.cox@safariland.com
 Federal Tax ID: 592044869

The Safariland Group
 13386 International Parkway
 Jacksonville, FL 32218

Phone: 1-800-347-1200 option Training
Fax: 904-741-9993
Email: products.Training@safariland.com



1

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Safariland Training Group: Less Lethal ICP



Click on Image for Available L

4-Day Less Lethal ICP Instructor Program ·

Our Hallmark Instructor Program provides the necessary training for a changing world. This course is comprised for four 8-hour instructor level classes covering OC Aerosols, Impact Munitions, Chemical Munitions and Distraction Device Munitions. The student will acquire Instructor Level knowledge of Defense Technology products, both technically and tactically, along with the skills necessary to conduct in-service training.

READ THIS FIRST

THIS COURSE IS EXCLUSIVELY FOR CERTIFIED LAW ENFORCEMENT AND MILITARY.

IDENTIFICATION WILL BE CHECKED AT THE CLASS AND ONLY CREDENTIALLED OFFICERS WILL BE GRANTED ADMITTANCE.

ANY QUESTIONS PLEASE CALL 1-800-347-1200 OPT TRAINING

Course Overview:

Each of the four class modules focuses on a different subject and includes a half-day of lecture-based studies followed by a half-day in the field for deployment drills. Unique to this class - the state-of-the-art deployment tactics come direct from the manufacturer of the products used.

Students have the option of taking each module individually, or registering for all four modules for a discounted price of \$895.00. Upon completion of the course and successfully passing the final exam, the student is authorized to provide in-service training to their agency in specific areas for 36 calendar months from the testing date.

In each topic, the student will receive a CD containing presentation materials and videos to be utilized by the student when training in their own departments.

Day 1 - OC Aerosol Projectors Instructor Program

- OC Aerosol Formulations/carriers/propellants /delivery systems/projectors
- Effectiveness/safety/liability factors/policy and procedures
- Decontamination/first aid/Officer-survival techniques
- Instructor development to establish in-house/in-service training and documentation skills

Day 2 - Less Lethal Impact Munitions Instructor Program

- Less Lethal Impact Munitions Weapons and munitions: 12ga./37mm/40mm/hand delivered

Prerequisites & Required Equipment

Each attendee must be in good physical condition and able to perform the practical exercises associated with tactical applications with the use of these products. The Safariland Training Group trains only sworn law-enforcement officers, correctional personnel, state-licensed security personnel (OC only) or active military personnel.

Required Equipment:

- Eye and ear protection
- Body armor is required for LLIMs, CHEM and DD programs
- Duty gear normally utilized when deploying less lethal products
- Flame-resistant gloves
- Gas mask
- 37mm / 40mm Gas Launcher

Recommended:

Weather appropriate active duty wear and hydration

Fit for Duty

Each of the four modules in this program involve practical exercises. Students are required to actively participate in these exercises as part of their instructor-level training. Students should be in good physical condition for these classes in order to ensure successful completion of the courses. Some of these courses involve exposure to chemical agents as well as the physical exercises.

Students with physical conditions that may impair their ability to participate are responsible for contacting their physician for medical clearance prior to enrollment. Conditions requiring such consultation include but are not limited to high blood pressure, heart problems, lung problems, to include bronchitis and asthma, or allergies.

All students in this course are exposed to OC as a requirement for their instructor training.

Students who have undergone any type of eye surgery in the past 12 months must notify the Safariland Training Group prior to enrollment in an OC course. Typically, patients who have undergone eye surgery require approximately six months for complete recovery. In order to provide the greatest safety margin, Safariland has therefore concluded that any student who has

- Tactical consideration in the use of impact munitions in crowd-control/dynamic-entry/hostage-rescue/barricaded-subject situations
- Physiological/psychological effects Liability consideration/policy and procedures
- Blunt trauma/ballistics and energy Instructor development to establish in-house/in-service training and documentation skills

Day 3 - Chemical Munitions Instructor Program (CN/CS /OC/Smoke)

- Chemical Munitions types and forms of chemical agents
- Tactical consideration in the use of chemical munitions in crowd-control/barricaded-subject situations
- Live Deployment of barricade penetrating rounds
- Decontamination/first aid
- Proper use of Protective Mask Criminal and civil liabilities/policy and procedures
- Instructor development to establish in-house/in-service training and documentation skills

Day 4 - Distraction Device Munitions Instructor Program

- Distraction Device types and nomenclature/reloadable and non-reloadable devices/Command Initiated
- Decibels/candela/PSI/overpressure
- Handling/storage/rendering safe
- Tactical deployment/safety considerations/policy and procedures
- Criminal and civil liabilities Live-firing exercises/operational scenarios Instructor development to establish in-house/in-service training and documentation skills

undergone eye surgery is **STRONGLY** advised to delay participation in this class for a full calendar year from the date of surgery.

Safariland, LLC will not assume responsibility for any students who do not seek medical consultation prior to course participation. Any student who is unable to participate in the exercises cannot complete this instructor level course. It is incumbent upon the student to ensure they are physically capable of meeting the requirements of the courses.



March 26, 2018

Kelli Neiberger
Town of Rangely
209 East Main Street
Rangely, CO 81648

Dear Kelli:

On March 13, 2018, I conducted the Town of Rangely's annual audit of CIRSA's loss control standards, and to review the town's losses for 2017. I would like to thank you for your time and assistance in this matter.

I. ANNUAL LOSS REVIEW

In 2017, there were **7** (seven) property/casualty claims reported accounting for \$13,602 in incurred claim costs. Three of the seven claims resulted in no payment. Three sewer backup claims accounted for approximately 70% of the total claim costs. The frequency of claims is greater than 2016, but the severity (costs) are less. Nonetheless, the town continues to do a good job at being proactive and keeping losses to a minimum.

II. AUDIT OF CURRENT LOSS CONTROL STANDARDS

Attached are copies of the audit forms showing the points awarded for applicable loss control standards, safety action plan and bonus points. Please refer to the **Notes** portion of the individual checklists for more information.

The next audit will be in 2019 to review the policies and applicable training records for your municipality. The following was your 2018 audit score.

Pool

PC

2018 audit score:

117

III. ACTION PLAN

Based upon our discussion, the following **Safety Action Plan** items should be implemented in 2018 and evaluated during the 2019 audit.

- JSA's should be filled out before each major project. *Worth 5-points*
- The safety policies should be updated to more accurately reflect the needs and exposures of individual departments. *Worth 5-ponts.*

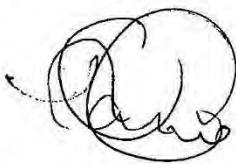
Attached is a copy of the audit evaluation form that we completed together showing the points awarded for compliance with each individual standard.

If you are able to obtain the above records or procedures substantiating your municipalities' compliance with any of the above listed standards that were scored as "0" send them to me within **30** days, I will adjust your score accordingly.

Please respond to me at the CIRSA Montrose office: 510 South Cascade; Montrose, CO 8140, or e-mail me at larry@cirsa.org.

Thanks again for your time. The next audit of the Loss Control Standards will be conducted approximately one year from the date of this audit. If you have any questions or comments, *or would like assistance on any loss control matter*, give me a call.

Sincerely,

A handwritten signature in black ink, appearing to read 'Larry Cardamone', with a large circular flourish at the end.

Larry Cardamone
Sr. Loss Control Representative



Loss Control Audit - Department Summary

ENTITY:

Town of Rangely

DATE:

March 13, 2018

LOSS CONTROL REP:

Larry Cardamone

Pool

Pool Entry Date 1-Jan-01
Pool Entry Date

☒ PC
☐ WC

Department	Total WC Points		WC %	Total PC Points		PC %
	Received	Possible		Received	Possible	
Administration				33	33	100%
Police				22	22	100%
Public Works - Gas				15	15	100%
PW- Streets & Drainage				16	16	100%
PW - Water & Wastewater				19	19	100%
Total Departments				105	105	100%

	WC	PC	
Score LC Standards		100	
Score (LC Action Plan)		9.0	Maximum Score = 20
Bonus Points		8.0	Maximum Score = 20
Final Audit Score		117	

[Loss Control Standards](#)

To be eligible to receive loss control credits, the Final Audit Score score should be at least 80%.

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
03/18	AFLAC	AFLAC PAYABLE	03/15/2018	78282	700791	407.86
	Total AFLAC:					407.86
03/18	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	03/30/2018	78353	AR2329683	1,177.85
	Total ALL COPY PRODUCTS INC.:					1,177.85
03/18	APEX INSPECTION & CONSULTING LLC.	CAPITAL IMPROVEMENTS	03/15/2018	78283	1106	3,500.00
03/18	APEX INSPECTION & CONSULTING LLC.	CAPITAL IMPROVEMENTS	03/15/2018	78283	1109	1,608.68
03/18	APEX INSPECTION & CONSULTING LLC.	CAPITAL IMPROVEMENTS	03/15/2018	78283	1110	1,054.68
03/18	APEX INSPECTION & CONSULTING LLC.	CAPITAL IMPROVEMENTS	03/15/2018	78283	1111	838.68
	Total APEX INSPECTION & CONSULTING LLC.:					7,002.04
03/18	AQUIONICS INC	SEWER MATERIALS/EXPENSE	03/30/2018	78354	0043109-IN	1,063.70
	Total AQUIONICS INC:					1,063.70
03/18	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	03/15/2018	78284	161962	259.00
	Total ASHLEY VALLEY VETERINARY CLINI, PC:					259.00
03/18	BILLGREN, MATTHEW	MAYOR/COUNCIL	03/15/2018	78285	3	100.00
	Total BILLGREN, MATTHEW:					100.00
03/18	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	03/15/2018	78286	141063	35.96
	Total BOY-KO SUPPLY CO:					35.96
03/18	BRADY, ANN	MAYOR/COUNCIL	03/15/2018	78287	48	150.00
	Total BRADY, ANN:					150.00
03/18	CALIFORNIA CONTRACTORS SUPPLY	GAS MATERIALS/EXPENSE	03/15/2018	78288	T84453	492.30
	Total CALIFORNIA CONTRACTORS SUPPLY:					492.30
03/18	CASELLE, INC.	PROF/TECH SERVICES	03/15/2018	78289	86303	1,418.00
	Total CASELLE, INC.:					1,418.00
03/18	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	03/15/2018	78290	INV 0022891	34,920.65
	Total CEBT:					34,920.65
03/18	CENTURYLINK	COMMUNICATIONS	03/30/2018	78355	300915074 03/	1,509.66
	Total CENTURYLINK:					1,509.66
03/18	CIMARRON TELECOMMUNICATIONS LLC	PROF/TECH SERVICES	03/15/2018	78291	18666	55.00
	Total CIMARRON TELECOMMUNICATIONS LLC:					55.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
03/18	CLEARY BUILDING CORP	CAPITAL IMPROVEMENTS	03/15/2018	78292	2017106013	.00
03/18	CLEARY BUILDING CORP	CAPITAL IMPROVEMENTS	03/15/2018	78292	2017106013.	.00
03/18	CLEARY BUILDING CORP	CAPITAL IMPROVEMENTS	03/15/2018	78348	2017106013	26,525.00
03/18	CLEARY BUILDING CORP	CAPITAL IMPROVEMENTS	03/15/2018	78349	2017106013.	.00
03/18	CLEARY BUILDING CORP	CAPITAL IMPROVEMENTS	03/30/2018	78356	2017106013..	19,762.00
03/18	CLEARY BUILDING CORP	CAPITAL IMPROVEMENTS	03/30/2018	78389	2017106013...	6,588.00
Total CLEARY BUILDING CORP:						52,875.00
03/18	CNCC FOUNDATION	MARKETING	03/30/2018	78357	FOUNDATION	275.00
Total CNCC FOUNDATION:						275.00
03/18	COLORADO BUREAU OF INVESTIGATION	PROF/TECH SERVICES	03/15/2018	78293	T180800053	300.00
Total COLORADO BUREAU OF INVESTIGATION:						300.00
03/18	CRS ENGINEERS	CAPITAL IMPROVEMENTS	03/15/2018	78294	19946	3,875.00
03/18	CRS ENGINEERS	CAPITAL IMPROVEMENTS	03/15/2018	78294	19947	110.00
Total CRS ENGINEERS:						3,985.00
03/18	DALTILE	CAPITAL IMPROVEMENTS	03/15/2018	78295	Y122541987H	.00
03/18	DALTILE	CAPITAL IMPROVEMENTS	03/30/2018	78358	Y122541987H.	507.54
Total DALTILE:						507.54
03/18	DAN E. WILSON, ATTORNEY AT LAW LLC	PROF/TECH SERVICES	03/15/2018	78296	2724	2,373.50
Total DAN E. WILSON, ATTORNEY AT LAW LLC:						2,373.50
03/18	DETROIT INDUSTRIAL TOOL	STREETS/DRAINAGE MATLS/EXPENS	03/30/2018	78359	0000558601	277.12
Total DETROIT INDUSTRIAL TOOL:						277.12
03/18	DIRECTV	UTILITIES	03/30/2018	78360	33775140700	427.25
Total DIRECTV:						427.25
03/18	DON'S DIRECTORY	OFFICE SUPPLIES/EXPENSE	03/30/2018	78361	65275	63.50
Total DON'S DIRECTORY:						63.50
03/18	DUCEY'S ELECTRIC	COMMUNICATIONS	03/15/2018	78297	57380	1,072.22
03/18	DUCEY'S ELECTRIC	PROFESSIONAL/TECHNICAL SERVIC	03/15/2018	78297	57470	187.50
03/18	DUCEY'S ELECTRIC	BUILDING/GROUNDS MAINTENANCE	03/30/2018	78362	57488	75.00
03/18	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	03/30/2018	78362	57495	75.00
Total DUCEY'S ELECTRIC:						1,409.72
03/18	EASYPERMIT POSTAGE	OFFICE SUPPLIES/EXPENSE	03/15/2018	78298	800090900981	2,000.00
Total EASYPERMIT POSTAGE:						2,000.00
03/18	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	03/06/2018	78280	PR0304180	186.90
03/18	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	03/20/2018	78350	PR0318180	186.90

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Total FAMILY SUPPORT REGISTRY:						373.80
03/18	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	03/06/2018	78281	PR0304180	11,509.19
03/18	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	03/20/2018	78351	PR0318180	10,876.60
Total FIDELITY ADVISOR FUNDS:						22,385.79
03/18	FIRST BANKCARD	TRAVEL/MEETINGS	03/30/2018	78363	0113 0318	205.00
03/18	FIRST BANKCARD	VHCL/EQUIP OPER/MAINT	03/30/2018	78363	2357 0318	71.93
03/18	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	03/30/2018	78363	2614 0318	1,497.65
03/18	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	03/30/2018	78363	4452 0318	120.00
03/18	FIRST BANKCARD	TRAVEL/MEETINGS	03/30/2018	78363	4516 0318	59.09
03/18	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	03/30/2018	78363	5628 0318	552.81
03/18	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	03/30/2018	78363	5834 0318	55.00
03/18	FIRST BANKCARD	UNIFORM SERVICES	03/30/2018	78363	5917 0318	256.47
03/18	FIRST BANKCARD	DEPARTMENT MATERIALS/EXPENSE	03/30/2018	78363	6402 0318	46.49
03/18	FIRST BANKCARD	GAS MATERIALS/EXPENSE	03/30/2018	78363	6485 0318	191.26
03/18	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	03/30/2018	78363	6782 0318	854.04
03/18	FIRST BANKCARD	COMPUTER PROCESSING	03/30/2018	78363	7467 0318	79.72
03/18	FIRST BANKCARD	TRAVEL/MEETINGS	03/30/2018	78363	7775 0318	57.27
Total FIRST BANKCARD:						4,046.73
03/18	FORTERRA	CAPITAL IMPROVEMENTS	03/15/2018	78299	60160	6,987.40
03/18	FORTERRA	CAPITAL IMPROVEMENTS	03/15/2018	78299	60267	6,397.15
Total FORTERRA:						13,384.55
03/18	FPPA	FPPA D&D	03/06/2018	10943	PR0304180	261.31
03/18	FPPA	FPPA D&D	03/20/2018	10983	PR0318180	232.12
Total FPPA:						493.43
03/18	FRESH EXPRESS CLEANING	CAPITAL IMPROVEMENTS	03/15/2018	78300	6628	163.75
03/18	FRESH EXPRESS CLEANING	BUILDING MAINTENANCE	03/15/2018	78300	6632	44.25
03/18	FRESH EXPRESS CLEANING	BUILDING/GROUNDS MAINTENANCE	03/15/2018	78300	6633	18.75
03/18	FRESH EXPRESS CLEANING	BUILDING MAINTENANCE	03/15/2018	78300	6634	22.00
03/18	FRESH EXPRESS CLEANING	CAPITAL IMPROVEMENTS	03/15/2018	78300	6636	210.00
03/18	FRESH EXPRESS CLEANING	CAPITAL IMPROVEMENTS	03/15/2018	78300	6638	212.50
Total FRESH EXPRESS CLEANING:						671.25
03/18	GLOBAL CHEMICALS	BUILDING/GROUNDS MAINTENANCE	03/15/2018	78301	1100904-DD	499.58
03/18	GLOBAL CHEMICALS	BUILDING/GROUNDS MAINTENANCE	03/30/2018	78364	1100930-DD	479.94
Total GLOBAL CHEMICALS:						979.52
03/18	GRAND JUNCTION PIPE & SUPPLY	MACHINERY OPERATIONS & MAINT	03/15/2018	78302	3572254	19.66
03/18	GRAND JUNCTION PIPE & SUPPLY	WATER MATERIALS/EXPENSE	03/15/2018	78302	3573271	360.16
03/18	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	03/30/2018	78365	3575503	24.90
Total GRAND JUNCTION PIPE & SUPPLY:						404.72
03/18	GREEN, MIKAYLA	SECURITY DEPOSIT RESERVED	03/30/2018	78366	032718	275.00
Total GREEN, MIKAYLA:						275.00

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03/18	HACH	CHEMICALS/LABORATORY	03/30/2018	78367	2149564	237.87-
03/18	HACH	CHEMICALS	03/30/2018	78367	10838038	147.37
03/18	HACH	CHEMICALS/LABORATORY	03/30/2018	78367	10801676	592.68
Total HACH:						502.18
03/18	HACKING, TYSON	MAYOR/COUNCIL	03/15/2018	10944	24	100.00
Total HACKING, TYSON:						100.00
03/18	HATCH, LISA	MAYOR/COUNCIL	03/15/2018	10945	61	100.00
Total HATCH, LISA:						100.00
03/18	INDUSTRIAL ELECTRIC MOTOR SVCE	WATER MATERIALS/EXPENSE	03/15/2018	78303	71474	2,299.99
Total INDUSTRIAL ELECTRIC MOTOR SVCE:						2,299.99
03/18	INSIGHT PUBLIC SECTOR, INC.	OFFICE SUPPLIES/EXPENSE	03/30/2018	78368	1100587228	41.02
Total INSIGHT PUBLIC SECTOR, INC.:						41.02
03/18	KEY, ANDREW J.	MAYOR/COUNCIL	03/15/2018	10946	24	100.00
Total KEY, ANDREW J.:						100.00
03/18	KIMBALL MIDWEST	DEPARTMENTAL MATERIALS/EXPEN	03/15/2018	78304	6188791	106.46
Total KIMBALL MIDWEST:						106.46
03/18	MAIL SERVICES	OFFICE SUPPLIES/EXPENSE	03/15/2018	78305	1632347	850.00
Total MAIL SERVICES:						850.00
03/18	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	03/15/2018	78306	777-18	22.00
03/18	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	03/15/2018	78306	778-18	20.00
03/18	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	03/15/2018	78306	779-18	20.00
Total MESA COUNTY HEALTH DEPT REG LABORATORY:						62.00
03/18	MOON LAKE ELECTRIC ASSN.	UTILITIES	03/15/2018	78307	21866	1,465.09
03/18	MOON LAKE ELECTRIC ASSN.	UTILITIES	03/15/2018	78307	21920	12,838.53
Total MOON LAKE ELECTRIC ASSN.:						14,303.62
03/18	MOUNTAIN WEST SECURITY LLC	BUILDING/GROUNDS MAINTENANCE	03/15/2018	78308	127521	980.00
Total MOUNTAIN WEST SECURITY LLC:						980.00
03/18	MULLER'S BUILDING SERVICE	CAPITAL IMPROVEMENTS	03/15/2018	78309	031518	10,427.40
03/18	MULLER'S BUILDING SERVICE	CAPITAL IMPROVEMENTS	03/30/2018	78369	032818	6,576.54
Total MULLER'S BUILDING SERVICE:						17,003.94
03/18	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	03/15/2018	78310	9957480	237.50
03/18	NETWORKS UNLIMITED INC	COMMUNICATIONS	03/15/2018	78310	9957900	2,854.07

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Total NETWORKS UNLIMITED INC:						3,091.57
03/18	NICHOLS STORE	POLICE MATERIALS/EXPENSE	03/15/2018	78311	37517	30.00
03/18	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	03/15/2018	78311	37570	27.90
Total NICHOLS STORE:						57.90
03/18	NORCO INC.	GAS MATERIALS/EXPENSE	03/15/2018	78312	23204471	22.82
Total NORCO INC.:						22.82
03/18	PENNELL, ROWENA	SECURITY DEPOSIT RESERVED	03/15/2018	78313	030918	500.00
Total PENNELL, ROWENA:						500.00
03/18	PIERING, LISA	COMPUTER PROCESSING	03/30/2018	78370	MARCH EXP 2	40.00
Total PIERING, LISA:						40.00
03/18	PINNACOL ASSURANCE	PREPAID EXPENSES	03/30/2018	78371	18990063	2,387.00
Total PINNACOL ASSURANCE:						2,387.00
03/18	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	03/15/2018	78314	5183	215.00
03/18	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	03/15/2018	78314	5186	177.50
03/18	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	03/15/2018	78314	5196	731.25
Total PRATER'S PLUMBING & HEATING:						1,123.75
03/18	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	03/30/2018	78372	46081	89.48
Total PROFESSIONAL TOUCH:						89.48
03/18	Q.C. TESTING, INC.	CAPITAL IMPROVEMENTS	03/15/2018	78315	6057	180.00
Total Q.C. TESTING, INC.:						180.00
03/18	QUALIFICATION TARGETS, INC.	POLICE MATERIALS/EXPENSE	03/30/2018	78373	21800938	520.00
Total QUALIFICATION TARGETS, INC.:						520.00
03/18	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	03/15/2018	78316	5098023	55.98
03/18	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	03/15/2018	78316	5107009	67.18
03/18	QUILL CORPORATION	POLICE MATERIALS/EXPENSE	03/15/2018	78316	5171753	80.92
03/18	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	03/15/2018	78316	5172251	138.04
03/18	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	03/15/2018	78316	5395329	77.99
03/18	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	03/30/2018	78374	5755030	174.68
Total QUILL CORPORATION:						594.79
03/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	03/15/2018	78317	507358	564.31
03/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	03/15/2018	78317	507511	17.88
03/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	03/15/2018	78317	508135	15.24
03/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	03/15/2018	78317	508475	9.18
03/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	03/15/2018	78317	508481	36.37
03/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	03/15/2018	78317	508595	4.93
03/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	03/15/2018	78317	508686	34.66

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03/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	03/15/2018	78317	509075	352.69
03/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	03/30/2018	78375	508747	20.98
03/18	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	03/30/2018	78375	509052	6.49
03/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	03/30/2018	78375	509313	17.98
03/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	03/30/2018	78375	509501	90.66
03/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	03/30/2018	78375	509649	48.47
03/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	03/30/2018	78375	509744	45.46
03/18	RANGELY AUTO PARTS & SUPPLY	POLICE MATERIALS/EXPENSE	03/30/2018	78375	507773	21.90
Total RANGELY AUTO PARTS & SUPPLY:						1,287.20
03/18	RANGELY FIRE DEPARTMENT	TRAINING/PROF DEVELOPMENT	03/15/2018	78318	030718	458.00
Total RANGELY FIRE DEPARTMENT:						458.00
03/18	RANGELY HARDWARE	POLICE MATERIALS/EXPENSE	03/15/2018	78319	318140	40.70
03/18	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	03/15/2018	78319	318905	5.49
03/18	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	03/15/2018	78319	319312	62.93
03/18	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	03/15/2018	78319	319313	18.99
03/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	03/15/2018	78319	319522	12.98
03/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	03/15/2018	78319	319678	7.99
03/18	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	03/15/2018	78319	319701	21.98
03/18	RANGELY HARDWARE	BUILDING MAINTENANCE	03/15/2018	78319	319718	27.45
03/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	03/15/2018	78319	319745	5.99
03/18	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	03/15/2018	78319	319761	10.98
03/18	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	03/15/2018	78319	319835	16.99
03/18	RANGELY HARDWARE	BUILDING MAINTENANCE	03/15/2018	78319	319885	99.99
03/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	03/15/2018	78319	319917	27.97
03/18	RANGELY HARDWARE	BUILDING MAINTENANCE	03/15/2018	78319	319918	6.29
03/18	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	03/15/2018	78319	319939	9.78
03/18	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	03/15/2018	78319	319978	139.00
03/18	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	03/15/2018	78319	319986	26.25
03/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	03/15/2018	78319	319987	17.98
03/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	03/15/2018	78319	319990	11.39
03/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	03/15/2018	78319	319998	.77-
03/18	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	03/15/2018	78319	320002	17.98
03/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	03/15/2018	78319	320026	3.78
03/18	RANGELY HARDWARE	CHEMICALS	03/15/2018	78319	320148	20.69
03/18	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	03/15/2018	78319	320172	49.97
03/18	RANGELY HARDWARE	CHEMICALS/LABORATORY	03/15/2018	78319	320174	19.87
03/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	03/15/2018	78319	320235	24.96
03/18	RANGELY HARDWARE	BUILDING MAINTENANCE	03/15/2018	78319	320261	9.99
03/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	03/15/2018	78319	320262	13.36
03/18	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	03/15/2018	78319	320265	7.98
03/18	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	03/15/2018	78319	320268	13.27
03/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	03/15/2018	78319	320274	9.58
03/18	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	03/15/2018	78319	320325	62.54
03/18	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	03/15/2018	78319	320326	.60
03/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	03/15/2018	78319	320332	13.48
03/18	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	03/15/2018	78319	320360	21.46
03/18	RANGELY HARDWARE	BUILDING MAINTENANCE	03/15/2018	78319	320393	34.46
03/18	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	03/15/2018	78319	320400	42.43
03/18	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	03/15/2018	78319	320411	43.42
03/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/15/2018	78319	320461	15.49
03/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/15/2018	78319	320472	3.99
03/18	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	03/15/2018	78319	320655	77.39
03/18	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	03/15/2018	78319	320657	8.10
03/18	RANGELY HARDWARE	BUILDING MAINTENANCE	03/15/2018	78319	320691	30.45

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03/18	RANGELY HARDWARE	VETERINARY EXPENSES	03/15/2018	78319	320731	28.95
03/18	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	03/15/2018	78319	320841	118.42
03/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	03/30/2018	78376	319646	15.96
03/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	03/30/2018	78376	320221	19.85
03/18	RANGELY HARDWARE	BUILDING MAINTENANCE	03/30/2018	78376	320335	48.98
03/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	03/30/2018	78376	320406	6.58
03/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	03/30/2018	78376	320477	104.49
03/18	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	03/30/2018	78376	320513	6.99
03/18	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	03/30/2018	78376	320514	23.23
03/18	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	03/30/2018	78376	320687	7.58
03/18	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	03/30/2018	78376	320744	17.99
03/18	RANGELY HARDWARE	BUILDING MAINTENANCE	03/30/2018	78376	320756	23.76
03/18	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	03/30/2018	78376	320832	5.49
03/18	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	03/30/2018	78376	320833	30.46
03/18	RANGELY HARDWARE	BUILDING MAINTENANCE	03/30/2018	78376	320844	17.28
03/18	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	03/30/2018	78376	320855	17.97
03/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	03/30/2018	78376	320902	22.99
03/18	RANGELY HARDWARE	POLICE MATERIALS/EXPENSE	03/30/2018	78376	320905	5.99
03/18	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	03/30/2018	78376	320909	110.98
03/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/30/2018	78376	320917	19.47
03/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/30/2018	78376	320924	21.85
03/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/30/2018	78376	320926	33.62
03/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	03/30/2018	78376	320969	4.77
03/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	03/30/2018	78376	320978	15.98
03/18	RANGELY HARDWARE	BUILDING MAINTENANCE	03/30/2018	78376	320988	3.87
03/18	RANGELY HARDWARE	BUILDING MAINTENANCE	03/30/2018	78376	321087	5.99
03/18	RANGELY HARDWARE	BUILDING MAINTENANCE	03/30/2018	78376	321089	55.95
03/18	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	03/30/2018	78376	321108	75.00
03/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	03/30/2018	78376	321116	7.99
03/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/30/2018	78376	321161	4.03-
03/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/30/2018	78376	321190	27.76
03/18	RANGELY HARDWARE	BUILDING MAINTENANCE	03/30/2018	78376	321238	7.49
03/18	RANGELY HARDWARE	BUILDING MAINTENANCE	03/30/2018	78376	321245	13.99
03/18	RANGELY HARDWARE	BUILDING MAINTENANCE	03/30/2018	78376	321257	3.79
03/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/30/2018	78376	321268	34.06
03/18	RANGELY HARDWARE	BUILDING MAINTENANCE	03/30/2018	78376	321270	4.49
03/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	03/30/2018	78376	321314	14.36
03/18	RANGELY HARDWARE	BUILDING MAINTENANCE	03/30/2018	78376	321318	12.99
03/18	RANGELY HARDWARE	BUILDING MAINTENANCE	03/30/2018	78376	321326	28.97
03/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	03/30/2018	78376	321327	13.99
03/18	RANGELY HARDWARE	BUILDING MAINTENANCE	03/30/2018	78376	321329	17.99
03/18	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	03/30/2018	78376	321352	11.49
03/18	RANGELY HARDWARE	BUILDING MAINTENANCE	03/30/2018	78376	321396	196.26
03/18	RANGELY HARDWARE	BUILDING MAINTENANCE	03/30/2018	78376	321409	12.97
03/18	RANGELY HARDWARE	BUILDING MAINTENANCE	03/30/2018	78376	321500	.88
03/18	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	03/30/2018	78376	321542	5.49
03/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/30/2018	78376	321583	7.32
03/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/30/2018	78376	321597	20.81
03/18	RANGELY HARDWARE	BUILDING MAINTENANCE	03/30/2018	78376	321634	69.81
03/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/30/2018	78376	321646	3.49
03/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/30/2018	78376	321663	71.11
03/18	RANGELY HARDWARE	BUILDING MAINTENANCE	03/30/2018	78376	321711	43.22
03/18	RANGELY HARDWARE	BUILDING MAINTENANCE	03/30/2018	78376	321723	2.99
03/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/30/2018	78376	321743	1.20
03/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/30/2018	78376	321746	.30
03/18	RANGELY HARDWARE	BUILDING MAINTENANCE	03/30/2018	78376	321826	.88-
03/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	03/30/2018	78376	32499	749.00
03/18	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	03/30/2018	78376	318057	50.97

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
03/18	RANGELY HARDWARE	MARKETING	03/30/2018	78376	318343	35.34
03/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	03/30/2018	78376	318404	7.99
03/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	03/30/2018	78376	318454	69.55
03/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	03/30/2018	78376	319099	13.97
03/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	03/30/2018	78376	319533	43.99
03/18	RANGELY HARDWARE	CHEMICALS/LABORATORY	03/30/2018	78376	319677	367.01
Total RANGELY HARDWARE:						3,954.15
03/18	RANGELY INSURANCE GROUP, INC.	PROF/TECH SERVICES	03/15/2018	78320	203	117.00
Total RANGELY INSURANCE GROUP, INC.:						117.00
03/18	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	03/15/2018	78321	FEBRUARY 20	11,079.12
Total RANGELY SCHOOL FOUNDATION, INC:						11,079.12
03/18	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	03/15/2018	78322	88996	1,348.00
Total RANGELY TRASH SERVICE:						1,348.00
03/18	RANGELY, TOWN OF	UTILITIES	03/15/2018	78323	TOR STMT 02/	5,971.23
03/18	RANGELY, TOWN OF	UTILITIES	03/15/2018	78323	WRV STMT 02/	1,701.80
Total RANGELY, TOWN OF:						7,673.03
03/18	RESPOND FIRST AID SYSTEMS	PROF/TECH SERVICES	03/15/2018	78324	042110	24.95
Total RESPOND FIRST AID SYSTEMS:						24.95
03/18	RIO BLANCO COUNTY	MISCELLANEOUS INCOME	03/15/2018	78325	031218	.00
03/18	RIO BLANCO COUNTY CLERK AND RECORDER	ELECTIONS	03/15/2018	78326	0000002	95.76
Total RIO BLANCO COUNTY:						95.76
03/18	RIO BLANCO COUNTY COURT	PROF/TECH SERVICES	03/15/2018	78327	031418	55.00
Total RIO BLANCO COUNTY COURT:						55.00
03/18	RIO BLANCO COUNTY SHERIFFS DEPT	PROF/TECH SERVICES	03/15/2018	78328	031418	35.00
Total RIO BLANCO COUNTY SHERIFFS DEPT:						35.00
03/18	RLI	PROFESSIONAL/TECHNICAL SERVICE	03/15/2018	78329	LSM0999140	100.00
Total RLI:						100.00
03/18	ROBIE, TREY	MAYOR/COUNCIL	03/15/2018	10947	24	100.00
Total ROBIE, TREY:						100.00
03/18	SANTA FE STUCCO & PLASTER	BUILDING MAINTENANCE	03/30/2018	78377	WRV 32118	450.00
Total SANTA FE STUCCO & PLASTER:						450.00
03/18	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	03/15/2018	78330	SAGE RENT 0	3,879.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
	Total SENERGY BUILDERS, LLC.:					3,879.00
03/18	SERVICE MASTER CLEAN	HOUSING MANAGEMENT EXPENSE	03/15/2018	78331	23950	1,024.04
	Total SERVICE MASTER CLEAN:					1,024.04
03/18	SGS ACCUTEST INC.	CHEMICALS	03/30/2018	78378	521-6096640	99.50
03/18	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	03/30/2018	78378	521-6096658	99.50
03/18	SGS ACCUTEST INC.	CHEMICALS	03/30/2018	78378	521-6096712	175.50
	Total SGS ACCUTEST INC.:					374.50
03/18	SHAFFER, ANDREW	MAYOR/COUNCIL	03/15/2018	10948	48	100.00
	Total SHAFFER, ANDREW:					100.00
03/18	SHELDON MANUFACTURING, INC.	CHEMICALS	03/15/2018	78332	00209338	502.39
	Total SHELDON MANUFACTURING, INC.:					502.39
03/18	SIMS, TERESA	JUDGES	03/15/2018	78333	STMT 03/18	150.00
	Total SIMS, TERESA:					150.00
03/18	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	PROF/TECH SERVICES	03/15/2018	78334	9007350170	209.00
	Total SOCIETY FOR HUMAN RESOURCE MANAGEMENT:					209.00
03/18	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	03/30/2018	78379	160730 0318	621.69
	Total STANDARD INSURANCE COMPANY RC:					621.69
03/18	STATE FORMS CENTER	OFFICE SUPPLIES/EXPENSE	03/20/2018	78352	032018	25.00
	Total STATE FORMS CENTER:					25.00
03/18	STRATA NETWORKS	COMMUNICATIONS	03/15/2018	78335	003263179	500.00
	Total STRATA NETWORKS:					500.00
03/18	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	03/15/2018	78336	02181RANG	74,816.82
	Total SUMMIT ENERGY, LLC:					74,816.82
03/18	TDA CONSTRUCTION, INC.	CAPITAL IMPROVEMENTS	03/30/2018	78380	691	65,189.00
	Total TDA CONSTRUCTION, INC.:					65,189.00
03/18	TIMBER LINE ELECTRIC & CONTROL	MACHINERY OPERATIONS & MAINT	03/30/2018	78381	19820	317.50
	Total TIMBER LINE ELECTRIC & CONTROL:					317.50
03/18	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	03/15/2018	78337	STMT 02/18	90.00
	Total TRANSUNION RISK & ALTERNATIVE:					90.00
03/18	TRI COUNTY FIRE PROTECTION	POLICE MATERIALS/EXPENSE	03/15/2018	78338	156381	205.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total TRI COUNTY FIRE PROTECTION:						205.00
03/18	TURTLE TRACKS	UNIFORMS	03/30/2018	78382	8476	375.00
Total TURTLE TRACKS:						375.00
03/18	ULINE	OFFICE SUPPLIES/EXPENSE	03/30/2018	78383	95794037	105.48
Total ULINE:						105.48
03/18	UNCC	PROFESSIONAL/TECHNICAL SERVIC	03/15/2018	78339	218020702	27.55
Total UNCC:						27.55
03/18	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	03/30/2018	78384	5813	110.52
03/18	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	03/30/2018	78384	6817	534.05
03/18	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	03/30/2018	78384	6821	264.39
03/18	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	03/30/2018	78384	6823	589.09
03/18	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	03/30/2018	78384	6825	504.98
03/18	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	03/30/2018	78384	6828	152.13
03/18	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	03/30/2018	78384	6830	310.53
03/18	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	03/30/2018	78384	6834	219.64
03/18	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	03/30/2018	78384	6838	499.72
Total URIE ROCK COMPANY:						3,185.05
03/18	URIE TRUCKING CO.	CAPITAL IMPROVEMENTS	03/15/2018	78340	14749	180.00
Total URIE TRUCKING CO.:						180.00
03/18	VERIZON WIRELESS	BUILDING MAINTENANCE	03/15/2018	78341	9802386688	1,115.62
Total VERIZON WIRELESS:						1,115.62
03/18	VET CLINIC, THE	VETERINARY EXPENSES	03/30/2018	78385	98428	156.00
Total VET CLINIC, THE:						156.00
03/18	WAGNER EQUIPMENT COMPANY	MACHINERY OPERATIONS & MAINT	03/30/2018	78386	P58C0152824	300.00
03/18	WAGNER EQUIPMENT COMPANY	MACHINERY OPERATIONS & MAINT	03/30/2018	78386	P58R0103524	199.20
Total WAGNER EQUIPMENT COMPANY:						100.80
03/18	WALTER ENVIRONMENTAL GROUP, LLC	PROF/TECH SERVICES	03/15/2018	78342	3008	190.00
Total WALTER ENVIRONMENTAL GROUP, LLC:						190.00
03/18	WEX BANK	FUEL	03/15/2018	78343	53341384	3,105.15
Total WEX BANK:						3,105.15
03/18	WHITE RIVER MARKET	DEPARTMENTAL MATERIALS/EXPEN	03/15/2018	78344	180309-74-3-3-	9.99
03/18	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	03/15/2018	78344	180309-74-3-3-	30.55
03/18	WHITE RIVER MARKET	VETERINARY EXPENSES	03/15/2018	78344	180311-70-2-2-	6.99
03/18	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	03/15/2018	78344	180314-80-3-3-	11.98
03/18	WHITE RIVER MARKET	CAPITAL IMPROVEMENTS	03/15/2018	78344	2672	11.58
03/18	WHITE RIVER MARKET	CAPITAL IMPROVEMENTS	03/15/2018	78344	2677	4.99

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
03/18	WHITE RIVER MARKET	CAPITAL IMPROVEMENTS	03/15/2018	78344	2678	43.98
03/18	WHITE RIVER MARKET	MARKETING	03/30/2018	78387	180327-74-3-3-	3.59
03/18	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	03/30/2018	78387	180328-74-3-3-	19.99
03/18	WHITE RIVER MARKET	CAPITAL IMPROVEMENTS	03/30/2018	78387	2690	92.21
Total WHITE RIVER MARKET:						235.85
03/18	WILCZEK, KAREN S	JUDGES	03/15/2018	78345	STMT 03/18	300.00
Total WILCZEK, KAREN S:						300.00
03/18	WILD BUNCH CONSORTIUM	GRANT EXPENSES	03/30/2018	78388	2	500.00
Total WILD BUNCH CONSORTIUM:						500.00
03/18	WINGER, KEELY	MARKETING	03/15/2018	78346	001	37.50
Total WINGER, KEELY:						37.50
03/18	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	03/15/2018	78347	1626	113.50
Total WRB REC & PARK DISTRICT:						113.50
Grand Totals:						385,665.61

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-14100	2,387.00	.00	2,387.00
10-21500	300.85	110,795.52-	110,494.67-
10-22255	18,836.93	.00	18,836.93
10-22270	373.80	.00	373.80
10-22280	3,548.86	.00	3,548.86
10-22290	34,446.00	.00	34,446.00
10-22292	493.43	.00	493.43
10-22295	407.86	.00	407.86
10-22298	1,096.34	.00	1,096.34
10-36-200	100.00	100.00-	.00
10-41-110	750.00	.00	750.00
10-41-200	216.34	.00	216.34
10-41-210	320.00	.00	320.00
10-41-400	113.50	.00	113.50
10-41-450	1,095.76	.00	1,095.76
10-42-110	450.00	.00	450.00
10-42-118	733.50	.00	733.50
10-43-200	811.51	.00	811.51
10-43-205	1,239.80	.00	1,239.80
10-43-210	114.73	.00	114.73
10-43-220	639.50	.00	639.50
10-43-250	1,038.77	.00	1,038.77
10-43-270	1,699.03	.00	1,699.03
10-43-280	6.49	.00	6.49
10-43-285	107.02	.00	107.02
10-44-200	1,054.75	.00	1,054.75
10-44-205	187.34	.00	187.34

GL Account	Debit	Credit	Proof
10-44-220	1,542.00	.00	1,542.00
10-46-200	38.15	.00	38.15
10-46-205	147.34	.00	147.34
10-46-250	137.59	.00	137.59
10-46-260	2,458.17	.77-	2,457.40
10-46-270	194.24	.00	194.24
10-46-285	452.69	.00	452.69
10-46-290	272.09	.00	272.09
10-46-330	14.36	.00	14.36
10-48-200	27.26	.00	27.26
10-48-220	14.71	.00	14.71
10-48-285	178.55	.00	178.55
10-48-300	717.01	.00	717.01
10-49-640	11,079.12	.00	11,079.12
10-54-200	729.34	.00	729.34
10-54-205	147.34	.00	147.34
10-54-210	121.21	.00	121.21
10-54-220	1,102.45	.00	1,102.45
10-54-230	1,824.26	.00	1,824.26
10-54-250	792.72	.00	792.72
10-54-260	83.00	.00	83.00
10-54-270	566.34	.00	566.34
10-54-280	126.39	.00	126.39
10-54-285	899.68	.00	899.68
10-54-320	375.00	.00	375.00
10-54-330	1,656.01	.00	1,656.01
10-55-200	80.18	.00	80.18
10-55-260	602.58	.88-	601.70
10-55-285	83.54	.00	83.54
10-55-310	450.94	.00	450.94
10-60-200	222.85	.00	222.85
10-60-205	147.34	.00	147.34
10-60-250	308.11	.00	308.11
10-60-260	195.71	.00	195.71
10-60-270	4,519.05	.00	4,519.05
10-60-280	404.30	.00	404.30
10-60-285	506.04	.00	506.04
10-60-290	979.09	199.20-	779.89
10-60-330	171.40	.00	171.40
10-60-365	284.11	.00	284.11
10-60-800	3,875.00	.00	3,875.00
51-21500	237.87	17,800.59-	17,562.72-
51-71-200	209.03	.00	209.03
51-71-205	147.34	.00	147.34
51-71-220	55.00	.00	55.00
51-71-230	175.00	.00	175.00
51-71-250	442.79	.00	442.79
51-71-260	212.68	.00	212.68
51-71-270	4,355.44	.00	4,355.44
51-71-285	277.00	.00	277.00
51-71-290	496.06	.00	496.06
51-71-330	185.49	.00	185.49
51-71-350	1,152.80	237.87-	914.93
51-71-800	7,002.04	.00	7,002.04
51-72-200	4.79	.00	4.79
51-72-250	147.34	.00	147.34
51-72-320	110.08	.00	110.08
51-72-330	397.88	.00	397.88

GL Account	Debit	Credit	Proof
51-73-270	129.84	.00	129.84
51-73-330	2,299.99	.00	2,299.99
52-21500	.00	78,659.81-	78,659.81-
52-40-200	163.15	.00	163.15
52-40-205	147.34	.00	147.34
52-40-210	82.99	.00	82.99
52-40-220	127.55	.00	127.55
52-40-250	1,484.97	.00	1,484.97
52-40-260	47.00	.00	47.00
52-40-270	705.47	.00	705.47
52-40-285	304.36	.00	304.36
52-40-330	780.16	.00	780.16
52-40-410	74,816.82	.00	74,816.82
53-21500	79,225.00	224,527.25-	145,302.25-
53-40-200	201.44	.00	201.44
53-40-205	147.34	.00	147.34
53-40-220	187.50	.00	187.50
53-40-250	221.00	.00	221.00
53-40-260	82.00	.00	82.00
53-40-270	6,177.78	.00	6,177.78
53-40-280	80.12	.00	80.12
53-40-285	296.27	.00	296.27
53-40-290	201.15	.00	201.15
53-40-330	1,063.70	.00	1,063.70
53-40-350	945.45	.00	945.45
53-40-800	214,923.50	79,225.00-	135,698.50
71-21500	802.78	27,817.89-	27,015.11-
71-23172	500.00	.00	500.00
71-40-200	142.06	.00	142.06
71-40-205	147.34	.00	147.34
71-40-220	640.00	.00	640.00
71-40-250	162.77	.00	162.77
71-40-260	2,547.27	.00	2,547.27
71-40-270	3,594.14	.00	3,594.14
71-40-800	20,084.31	802.78-	19,281.53
73-21500	.00	6,626.26-	6,626.26-
73-23172	275.00	.00	275.00
73-40-220	474.54	.00	474.54
73-40-250	4,903.04	.00	4,903.04
73-40-260	453.04	.00	453.04
73-40-270	20.64	.00	20.64
73-40-301	500.00	.00	500.00
76-21500	.00	4.79-	4.79-
76-40-220	4.79	.00	4.79
Grand Totals:	546,798.61	546,798.61-	.00

April 10, 2018 ***APPROVED CHECK REGISTER***

Mayor: _____
ANN BRADY

City Council: LISA HATCH

ANDREW SHAFFER

ANDREW KEY

TYSON HACKING

TREY ROBIE

MATT BILLGREN

Town Manager: PETER BRIXIUS

Town Clerk: LISA PIERING

Report Criteria:
Report type: Invoice detail

14 – Informational Items

Thanks
so much...
Suzanne #11

Virginia Bunger

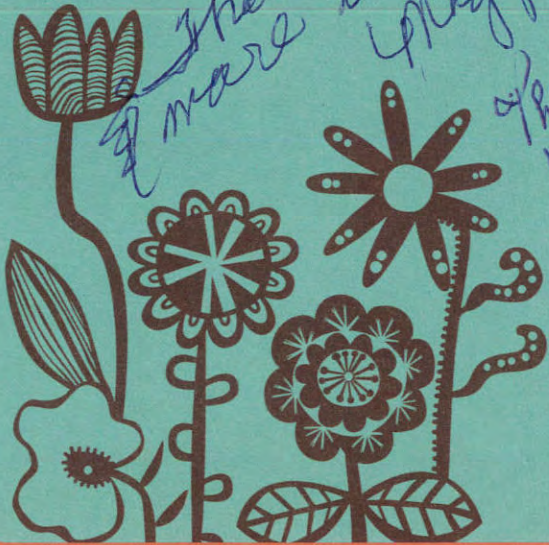
Sharon Brown

Thanks so
much for the
new update
Webster

Roni

Thanks for
all you have done.
Ruth

Thanks
I hope
I hope



Thank you
for all
you do.
Janice & Ellen

Thank you for the beautiful
laundry room + cabinets.
Thank you for Kevin
getting our laundry room better
Marvin

We all just want to thank you
for everything you do
and take the time
to let you know
how much we think of you.

Thanks
Bob King

Ellynn Janice Burke

Tommy Work
Sharon

Wayne

Thanks so much &
we really
appreciate
you all
do
love
love

We so appreciate
all that you've done. Regina

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



FOR IMMEDIATE RELEASE

\$2,000,000 CHALLENGE from ANONYMOUS DONOR & ALPENGLOW FOUNDATION To FINISH NEW WEST SPRINGS HOSPITAL THIS YEAR

GLENWOOD SPRINGS, CO., March 28, 2018...West Springs Hospital today announced a \$1,000,000 gift from a Roaring Fork Valley family, and an additional \$500,000 grant from Basalt-based Alpenglow Foundation. These grants--along with other Roaring Fork and Vail Valley gifts totaling \$500,000—combine to create a \$2,000,000 challenge grant fund to complete the hospital's Building Sanctuary | Rebuilding Lives campaign.

Co-chairpersons J. Robert Young, Rod & Beth Slifer and Brian Davidson MD announced the lead gifts saying, "With this \$2,000,000 challenge, new donors will both double their gifts and carry us across the finish line of this critical campaign. A successful match will generate the final \$4 million we need to complete construction and bring the new facility on-line this year."

West Springs Hospital offers the only inpatient psychiatric hospital between Denver and Salt Lake City, serving the entire Western Slope population. Its 32 beds operate at capacity, resulting in long wait times for Western Slope referrals from the Continental Divide to Grand Junction. The new hospital will double capacity to 64 beds. Construction is underway with projected completion by end of 2018.

The campaign co-chairs extended special thanks to Pitkin County Commissioner Greg Poschman, noting "Greg's tireless leadership was instrumental in developing the challenge grant". Through local service providers, Poschman became aware of a critical shortage of psychiatric beds, and that every day children, adolescents and adults of all ages are forced to wait needlessly in emergency rooms, and sometimes even in jail, before a bed becomes available to them. He publicized the project to address this need on social media and made personal appeals to donors in the Roaring Fork and Vail valleys. "With exactly zero inpatient psychiatric beds in our valley, local hospitals and law enforcement bear the brunt of these emergencies without the resources to handle them" Poschman said. "We have to address this and bring more local resources to combat our exceptionally high suicide rates."

Alpenglow's John & Laurel Catto added, "Greg's post resonated with us and we joined him at West Springs to see the hospital's expansion plan first-hand. The fact that the Western Slope has less than 20% of the national average for psychiatric beds shocked us. We are convinced that our community will benefit immeasurably from increased inpatient capacity at West Springs."

For more information on Building Sanctuary | Rebuilding Lives, the campaign for Mind Springs Health and West Springs Hospital, and to see plans for the new hospital, please visit www.BuildingSanctuary.org.

About Mind Springs Health & West Springs Hospital

Mind Springs Health is the Western Slope's largest provider of counseling and therapy for mental wellness and also assists individuals and families dealing with and recovering from addiction. Covering a 23,000-square mile area in Eagle, Garfield, Grand, Jackson, Mesa, Moffat, Pitkin, Rio Blanco, Routt and Summit counties, Mind Springs Health offers 24/7/365 crisis response services, 13 offices for outpatient treatment, and 32-bed West Springs Hospital, the only psychiatric hospital between Denver and Salt Lake City. For more information, visit www.MindSpringsHealth.org or www.WestSpringsHospital.org.

###

Contact:

Roger Sheffield

RSheffield@MindSpringsHealth.org

970.384.3035

Good afternoon,

The Rio Blanco County Commissioners would like to invite you to participate in a work session to discuss the potential predator control program within Rio Blanco County. Please join us on Monday, April 9, 2018 at 6:00PM in the Historic Courthouse, 555 Main Street, 3rd Floor, Commissioner's Hearing Room, in Meeker, Colorado 81641 . Please share this information with your organization members and/or board members.

If you have any questions please contact me at (970) 878-9431 or talia.rosas@rbc.us.

Talia

Talia Rosas

Administrative Assistant
Rio Blanco County

E - Talia.Rosas@rbc.us

P - (970) 878-9431

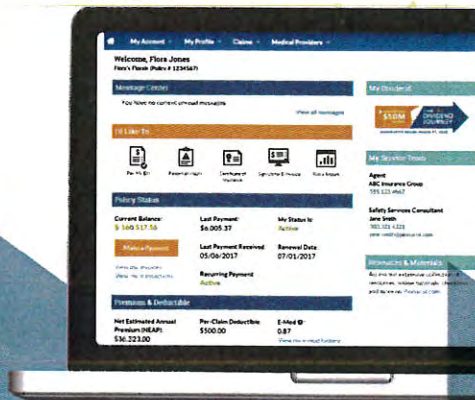
CHECK OFF ONE MORE BOX

JOIN THE POLICYHOLDER PORTAL

Your one-stop resource for policy management with new features including:

- ☒ MAKE PAYMENTS WITH A CREDIT CARD OR SET UP RECURRING PAYMENTS
- ☒ REPORT AN INJURY ONLINE
- ☒ ACCESS POLICY INFORMATION AND CLAIMS HISTORY 24/7
- ☒ MANAGE BILLING NOTIFICATIONS

POLICYHOLDER.PINNACOL.COM



IT'S HERE. YOUR 2018 DIVIDEND CHECK.

Your 2018 dividend check helps check off boxes, starting with making Colorado a greater place to live and work.

- ☒ STRENGTHENING OUR STATE BY PUTTING \$50 MILLION BACK INTO COLORADO'S ECONOMY
- ☒ ISSUING DIVIDENDS FOR THE THIRD CONSECUTIVE YEAR
- ☒ THIS CHECK REPRESENTS ONE PART OF THE NEARLY \$606 MILLION RETURNED TO CUSTOMERS SINCE 2005

PINNACOL
ASSURANCE

PINNACOL ASSURANCE
P.O. BOX 469011
DENVER, CO 80246-9001

Wells Fargo Bank N.A.
56-382/412

VOID AFTER SIX MONTHS FROM
ISSUE DATE

CHECK DATE	CHECK NUMBER
03/26/2018	46001251
CHECK AMOUNT	
\$*****4,514.00	

PAY FOUR THOUSAND FIVE HUNDRED FOURTEEN DOLLARS AND 00 CENTS

PAY TO THE ORDER OF

GD184160494
Town of Rangely
209 E. Main Street
Rangely, CO 81648



⑈0046001251⑈ ⑆041203824⑆ 9600117277⑈

Dear Town of Rangely,

On behalf of Pinnacol Assurance and your agent, Network Insurance Services, LLC-, I'm pleased to let you know that Pinnacol is issuing a general dividend to our customers for the third year in a row. Pinnacol is in a position to provide these dividends to our policyholders because of our careful stewardship of your premium dollars as well as your commitment to your employees' health and safety.

The attached check for \$4,514 is your portion of the 2018 general dividend. The check is for the period of 01/01/2016 to 01/01/2017, for your policy 4160494. The amount is based on your premium size and performance.

For more information about the general dividend, please visit the Dividend Information page on Pinnacol.com.

If you have questions about your dividend, please contact a customer service representative at 1.800.873.7242.

Sincerely,

Philip B. Kalin
President and CEO



COLORADO
Department of Local Affairs
Division of Local Government

March 27, 2018

The Honorable Joe Nielsen, Mayor
Town of Rangely
209 E. Main
Rangely, CO, 81648

RE: EIAF 08666 - Rangely Water & Gas Distribution System Improvements

Dear Mayor Nielsen:

The Department of Local Affairs is in receipt of your application for state Energy and Mineral Impact Assistance funds. These revenues are derived from oil, gas, carbon dioxide, coal, and metals extracted in Colorado.

Your project was reviewed based on a variety of factors such as its connection to energy impact, degree of need, measurable outcomes, amount of request, relationship to community goals, level of local match and community support, management capacity, and readiness to go. Competition for these limited funds was intense and we had many more requests than we had funds available.

Congratulations! After thorough review, I am excited to offer a grant award in the amount of \$209,000 for the replacement of 680 linear feet of old ductile water lines and city owned gas line with 6" C900 PVC and 2" Poly gas main line with 3/4" service, patching the road, and replacing the curb, gutter, and sidewalks to improve drainage and stormwater issues. This grant offer is made from federal mineral lease proceeds.

Please contact your DOLA Regional Manager, Kimberly Bullen, at (970) 248-7333 for information on how to proceed. Expenditure of State funds prior to the contract being fully executed cannot be included in the contract budget or reimbursed by the State. If a circumstance arises and a grantee must spend their match dollars sooner than the full execution of the grant agreement, the Regional Manager for the respective grantee must be contacted immediately to discuss the need and offer an appropriate solution. Per our program guidelines, this offer is valid for one year from the date of this letter.

I wish you success with your project.

Sincerely,

Irv Halter
Executive Director

cc:

Senator Randy Baumgardner, State Senator
Representative Bob Rankin, State Representative
Peter Brixius, Town Manager
Kimberly Bullen, DOLA

