

Town of Rangely

Town Council Packet May 8, 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 <u>Public Input</u> and <u>Public Hearing</u> 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

May 8, 2018 - 7:00pm

Agenda

Rangely Board of Trustees (Town Council) ANDY SHAFFER, Mayor

ANDY KEY, MAYOR PROTEM
TREY ROBIE, TRUSTEE
LUKE GEER, TRUSTEE

TYSON HACKING, TRUSTEE

MATT BILLGREN, TRUSTEE

RICH GARNER, TRUSTEE

- 1. Call to Order
- 2. Roll Call
- 3. Invocation
- 4. Pledge of Allegiance
- 5. Minutes of Meeting
- 6. Petitions and Public Input
- 7. Changes to the Agenda
- 8. Public Hearings 7:15pm
- 9. Committee/Board Meetings
- 10. Reports From Council
- 11. Supervisor Reports See Attached
 - a. Don Reed Utilities Department Update
- 12. Reports from Officers Town Manager Update
- 13. Old Business
- 14. New Business
 - a. Discussion and action to approve the April 2018 Check Register
 - b. Discussion and action to approve Resolution 2018-01 appointing Municipal Officer; Lisa Piering, Town Clerk/Treasurer
 - c. Discussion and action to approve Resolution 2018-02 appointing Municipal Officer; Dan Wilson Town Attorney
 - d. Discussion and action to approve Resolution 2018-03 appointing Municipal Officer; Karen Wilczek Town Municipal Court Judge

- e. Discussion and action to approve Resolution 2018-04 supporting the Candidate Main Street Community Application submission
- f. Discussion and Action to appoint Keeley Winger to a vacancy on the RDA/RDC Board

15. Informational Items

- a. Rangely Facilities Tour Itinerary for May 9th @ 5:00PM and Work Session Itinerary
- b. Colorado Oil and Gas Association Site Review May 9th @ 10:00AM Elks Shooting Range
- c. Community Outreach Program May 10th @ 7:00PM Board Room
- d. Becky Dubbert Memorial Walk May 12th- Saturday Starts 9:00AM @ Chamber Office
- e. CML Spring Outreach Program May 15th in Palisade @ 3:00 4:30PM
- f. AGNC Meeting Wednesday May 16th in Meeker @ 9:00-1:30PM RBC County Courthouse 555 Main Street
- g. CNCC President Support Letter
- h. Town of Rangely Ten Year Gas Usage
- i. The Tank Uncommon Ensemble May 5th @ 8:00PM
- j. Governor Hickenlooper Waste Water Worker Appreciation Week
- k. Community Outreach Program Letter of Support by Julie Drake

16. Board Vacancies

- a. RDA/RDC Board Vacancy
- b. Planning and Zoning Board Vacancy

17. Scheduled Announcements

- a. Rangely District Library Board meeting May 14, 2018 at 5:00pm
- b. Rangely Junior College District Board meeting is scheduled for May 14, 2018 at 12:00pm
- c. Western Rio Blanco Park & Recreation District Board meeting May 14, 2018 at 7:00pm
- d. Rangely School District Board meeting is scheduled for May 15, 2018 at 6:15pm
- e. RDA/RDC Board meeting scheduled for May 17, 2018 at 7:30am
- f. Rangely Chamber of Commerce Board meeting is scheduled for May 17, 2018 at 12:00pm
- g. Rural Fire Protection District Board meeting is scheduled for May 21, 2018 at 7:00pm
- h. Rio Blanco County Commissioners Board meeting is scheduled for May 21, 2018 at 11:00am
- i. Community Networking Meeting is scheduled for May 22, 2018 at 12:00 noon.
- j. Rio Blanco Water Conservancy District Board meeting is scheduled for May 30, 2018 at 7:00pm
- k. Rangely District Hospital board meeting is scheduled for May 31, 2018 at 6:00pm

18. Adjournment

5 – Minutes



OUTGOING

Town of Rangely

April 24, 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, Andrew Shaffer, Andrew Key, Trey Robie, Tyson Hacking and Matthew Billgren present
- 3. Invocation Lisa Hatch lead the Invocation
- 4. Pledge of Allegiance Peter Brixius Lead the Pledge of allegiance
- 5. Minutes of Meeting
 - a. Approval of the minutes of the April 10, 2018 meeting. Motion to approve the minutes of April 10, 2018 meeting made by Tyson Hacking, seconded by Matt Billgren, motion passed
 Presentation of appreciation awards to Ann Brady and Lisa Hatch by Andy Shaffer
- 6. Adjournment

Meeting adjourned at 7:30



INCOMING

Town of Rangely

April 24, 2018 - 7:00pm

Minutes

Rangely Board of Trustees (Town Council)
ANDREW SHAFFER, Mayor

TREY ROBIE, TRUSTEE
RICHARD GARNER, TRUSTEE
LUKE GEER, TRUSTEE

TYSON HACKING, TRUSTEE

ANDREW KEY, TRUSTEE

MATTHEW BILLGREN, TRUSTEE

- 1. Call to Order
- 2. Swear in New Mayor and Trustee's

I, Andrew Shaffer, Matthew Billgren, Richard Garner and Luke Geer do solemnly, sincerely, and truly declare and affirm that I will support the Constitution of the United States and of the State of Colorado, and faithfully perform the duties of the officer of the BOARD OF TRUSTEE upon which I am about to enter

Roll Call – Andrew Shaffer, Trey Robie, Tyson Hacking, Andrew Key, Matthew Billgren, Richard Garner and Luke Geer present

3. Petitions and Public Input Sandra Bessiglinni from Meeker is here to talk about certified local government and presented her bio. There are two aspects to this, one is historic preservation and the other is economic development. There are many great impacts from being a certified local government. In the 1980's there were some good decision being made and the Federal Government believed that those decisions should be made at the local level. This is when they started the certified local government program. Sandra believes there are a lot of economic drivers for Rio Blanco County and we are really looking at heritage tourism. Sandra stated that when she talks about heritage tourism, that means people that come to the state for archeological, historic and or buildings that they are interested in viewing. The handouts showed that in 2015 there was 14.1 billion dollars spent in Colorado on tourism. This includes skiers, OHV and everyone that comes to Colorado for leisure time. Of the 14.1 billion over half was spent by heritage tourists which is a huge income for the state. Between 2014 and 2015 heritage tourism in Colorado has grown by 5% and it is a great opportunity to realize these benefits. There are 61 certified local governments in the state, some are big cities and others are rural communities. Each certified government, which is a federal program, drafts its own ordinances and sets up the certified government as they would like it to work. Those of us that are currently working on it have been appointed to this board by the county commissioners. Every community must have a preservation board so that would be part of the set up. We chose to have nine members on the board. They have chosen to have the certified government be the county and then have each town participate in the certification. On the board there would be a member appointed by each town and then seven members appointed by county commissioners. There would have to be one member from each county commissioner's district. Because there are certain standards the government would like us to make in terms of knowledge and background of the people on the board, we have to specify that 3 members be from the Historic board that is already existing. There are federal and state tax incentives available for buildings that have been designated as historic. The credits can be carried forward for ten years. The maximum for the ten year carry forward is \$10 million in funds spent on rehab. Andy Shaffer asked if Sandra could provide some information that each of the council members can read and become better acquainted with before they talk about the program. Sandra said yes and that she knows there are rumors about the Certified Local Government taking over properties and she wanted to expel that rumor as untrue. Sandra stated that one of the incentives is access to grant funding that is not available to historic districts unless they are certified governments, they are not available to individuals. One thing would be to have a survey of our town and identify important historic and archeological

sites. This is an expensive proposition but is a real starting point for deciding how to use this for economic benefit. Sandra has provided a draft of the proposed ordinance and she said that there are two changes that they will make to that ordinance. Sandra explained the changes in detail to the council. Landmark properties if they are presented with this option they can make the determination if they want to be designated as such. If the property owner agrees to become a landmark property they must keep the property in reasonable upkeep. The designation as a landmark under the certified local government can be made by anyone. If the property owner agrees, they move forward with land marking and the owner has access to tax write offs and help with finding efficient ways to do restoration. If the owner is not interested in land marking the property, they do not have to do so. If a property is land marked, there is a requirement to maintain the property in a reasonable state such as keeping the roof from falling in. They have also found that all over the United States properties that are designated as such have higher property values than non-designated properties. When there are downturns in property values these types of designated properties do not lose value as the non-designated properties do. Some of the 61 governments in Colorado have very strict requirements on what can and can't be done on designated properties. In some places they can even designate a property over the objections of the owner. Sandra stated that this did not make sense to those of them trying to set this up. Andy Shaffer said he would like to wait until the new council has time to make some observations about the program and put it on a future agenda. Sandra stated that first of all it has to be adopted on the county level because they county will be the certified government, but the towns participation will be important. Sandra will be happy to answer any emails or to even come back and help with any questions. Sandra stated that if you go to the historycolorado.org website, there is a great wealth of information about certified governments and the benefits.

Robert Knight, President of Cimarron Telecommunications introduced himself. There are a couple of new happenings with the RBC network. Colorado Fiber community is no longer in charge, RBC is now managing the network as of this January 1st and are experiencing some growing pains and working through those issues. Robert did say that they are trying to work with some free or low cost services for White River Village, the concession stands, the community room over the VFW in Meeker and a few other groups. This was done through Colorado fiber Community, but once they went to the new contract in order to continue to provide these services a little to no charge, they had to go before a county board meeting. At that formal board meeting, they approved them providing free service to White River Village. There are currently four lines in the building that would help provide service to each one of the residents. They have also provided service to the computer in the community room at White River village for those who do not have their own computer. The new property access licenses are due to the change in provider. There are 800 residences that we need to get new property access licensees for before the end of the year. If there are other events for the Town of Rangely that they can provide service for, Robert will go back and approach the board for authorization to provide those services. Andy S. thanked Robert for his services.

- 4. Changes to the Agenda
- 5. Public Hearings 7:15pm
- 6. Committee/Board Meetings RDA/RDC meeting this past Thursday
- 7. Reports From Council Andy Key reported that the RDA/RDC has been working on the courtesy car at the airport and there are some logistics they are working on to get that done. The long term goal can be very beneficial. There is a pamphlet being put together to deliver to a couple different companies to see if it will engage their interest for the call center. The aviation drone program is still working on the logistics. Andy Shaffer asked what logistics they are working on with the drone program. Andy K. stated that they are deciding where to put everything, paying for it and getting it here. Andy K. stated it sounds like it is moving forward quite well. There was a co-working tour which was discussed, the coop grocery store which was discussed at the Chamber's Business over Breakfast had a presenter come in and talk about this and we are in the exploratory phase right now trying to see if there is a solution that is reasonable and this will require community support to make it happen. Peter stated that Jocelyn will update us on the CNCC drone program as she had a meeting with them today. We are looking at having a job fair (Better City and the Chamber) to attract people who would be interested in either working from home or who are interested in coming to a local centralized location where a call center would be set up. There are some companies in Grand Junction who are interested in seeing if they can recruit some home workers. Rocky Mountain Health Care is one of those. Andy will report on AGNC meeting that will be held tomorrow. Andy Shaffer asked if there was any updates on the Colorado Fair Districts Imitative. Andy K. stated that they have not really made any changes. Andy K. updated everyone on House Bill 1392 which is designed to try and help with the high expense of health care in our region due to being remote and doctors being more expensive to have out here. They are trying to find a solution to fix this issue. The bill asks to write a waiver for the state and create a special safety net for these high costs areas. The insurance companies can ask to pull out of these so if the costs get too high, they can ask to take money out of this pool and it will be funded by a fee that the state will charge every plan. Right now the amount that they estimate is

\$100.00 per person on the plan. They are hoping to raise about \$160-\$300 million from that fee alone. Andy's concern is that there is nothing capping that. They are creating a commissioner of insurance who will have the ability to set that fee however they see fit for the funding. There is nothing limiting the Denver politician from pulling the funding out of that. The bill passed the finance committee yesterday and he feels it will pass the house but probably have a tough time passing the Senate. Peter said that Scott McGinnis has written his opinion on the bill and feels many of the ski areas would benefit at the cost of the rest of the western slope communities. Andy K. stated that it was estimated to cost Mesa County \$320,000. It would basically be subsidizing the remote communities and that it was pointed out that the remote communities includes the resort towns. Jen Hill mentioned that our representative Bob Rankin did vote yes in support of the bill. Andy K. stated that yes Bob Rankin did sign off on it and is a sponsor of the bill. Peter stated that the bill was sold as reducing health care costs on this side of the state by 30%. The fund generated from 1392 would supposedly be used to help offset healthcare costs. Scott McGinnis feels it will do just the opposite. Matt Billgren asked if the funding is coming from the insurance companies that provide health care to the residents. Andy K. stated that they will put a fee on the insurance companies which means the insurance rates will go up and basically they are subsidizing the small regions with the rest of the state. Andy Key encourages everyone to really look at the bill and the counties that are promoting it. Andrew Shaffer updated the council on the Community Outreach Program and feels that the participants are really enjoying the program. Andy Key also wanted to let everyone know that there is a business after hours group meeting as well. Matt Billgren attended the Energy and Environmental Symposium in Rifle this past week. A few take away points are that over 1100 permanent oil, gas and coal related jobs have been lost in RBC the past few years. 50% of the wage earners in RBC come from oil, gas and coal. With the downturn of the oilfield we are the most susceptible to the negative effects of these lost jobs. They are in the process of revamping the severance taxes which will probably give our communities less even though all of the oil companies will be paying more. Matt said that he feels with that information we really need to make every effort to diversify. Andy K. asked if they were talking about the Stage II funding rather than our direct distribution which still would be unfortunate but not as drastic. Matt feels all the more reason for us to have a voice and be heard at the state level. Peter stated that it is his understanding that they would have to legislatively alter that formula.

8. Supervisor Reports – See Attached

9. Reports from Officers – Town Manager Update Peter updated that an agreement with Dino Crushed Ice has been drafted and executed by the owner with the insurance requirement met so that they can be staged at the corner of Stanolind and Main St. intermittently. Since our discussion back in early April with COGA, the group has made good progress. Peter said the group will meet to work on the Trap Club on June 1st starting at 10:00am and an site orientation meeting on May 9th at 10:00am. Anyone who would like to participate let Peter know. Tanglewood meeting will be May 1 at 7:00pm to outline the scope of work with the residents and to let them know how the project will move forward. Hopefully by May 15th the executed contract will be returned by the state and free up our grant funding and we can move forward. The council facility tour and work session will be May 9th at 5:00pm. An email has been sent out so please respond to that if you have topics you would like to see covered. We will send out email reminders. Tomorrow at 9:00am is our Annual Highway Cleanup from Shale up to Kennedy. We also take the staff to lunch following the cleanup. FEMA has been contacted about the flood control maps which won't' be recognized until 2020. There will be some field work being done here in town and we will discuss the plan again once that is complete. Since the stop light is gone, CDOT is looking for ways to ensure safety and traffic control through that section of town. CDOT and their private contractor have been here doing surveys for the past week or two. We will have a meeting this Thursday at 1:00 and will be connecting with a private contractor and a couple of CDOT members. In front of you are some options about revising the structure of Main Street. There is also an itinerary attached for the meeting. Basically from Birch to the center of the block by True Value is what is being looked at right now. Peter said that if you can come to the meeting that would be great or if you have questions for CDOT then please let us know and we can ask them. Matt asked about what CDOT and the town are responsible for on Main Street. Peter replied that CDOT is responsible for the overlay and the maintenance of the main highway through town and we take care of snow removal. CDOT has a small budget that could possibly take care of these improvements. Matt asked if the bump outs are damaged by industrial traffic who would be in charge of those repairs. Peter said that we would have to address that in the meeting. Andrew Shaffer asked about west 64 and S. White. Peter said that those bump outs already exist so he is not sure there would be a change there. Andy asked if they would get rid of the planters where White Ave meets with Highway 64. Peter said the only change he sees is on the southeast corner to help with industrial traffic. Peter said that is a point that can be addressed as well. Andy Key asked if they have any plans for cross walks signage. Peter said that he would address that concern with them as well. Peter did say that we did ask for center signs at Birch and down by the pedestrian crossing where the school admin building is. Trey asked if the bump out on north Birch will go out farther than their plan, he has concerns about how narrow the street is already that may need to be reviewed or changed. Andy Shaffer said his impression is that they are open to changes but not revisions to the budget. Peter state that the state has apparently proven that with the bump outs work to reduce the speed of traffic. Andy Shaffer said to please attend the meeting or let Peter know what your concerns are. Eventually we would like a Main Street with a sidewalk that is wide

enough and level for there to be a walkable path. These changes will help control the speed of traffic on Main Street which we hope would be beneficial. Andy Shaffer said he feels it is good as long as we take care of the people who are taking care of us which would be the water trucks, drilling rigs and such. They need to be able to get up and down the streets. Peter stated that we will talk about the radiuses at White Ave. and hwy. 64 and the narrowing of the street at Birch. Andy Key asked about the existing inlet at Main St. being one of the main storm drains. Peter did say that they were also going to engineer drainage improvements at this location as well.

10. Old Business

11. New Business

a. Discussion and action to consider a contribution to The White River Algae Study, reflecting the importance of White River water quality to the town. - Jocelyn Mullen updated the council on the most recent meetings. Information in your packet gives you the proposed scope of work by USGS to determine why we have an algae bloom problem in the White River. In the last few days we have had some changes which address the drone program with CNCC. While Jocelyn is still here to ask the council to consider a contribution, the manner of that has changed a little. We are working closely with CNCC who is also working with Metro State University. Metro State has a dynamic accredited aviation and aerospace program. This afternoon we talked with all parties about setting up a drone program to use this study as a basis for a grant they are putting together to fund CNCC's drone certification program. Jocelyn is asking to tweak her request and take the money that we are asking for to support the algae study and use it through the CNCC drone program to allow that program to provide us with aerial photography and remote sensing of the algae problem in the river basin. We can use that data over time both as a bench mark as of where the problem is now and how to see how the problem changes over time. The original request was going to be in the \$3-5,000 range to have it go towards the USGS study that the town of Meeker, Rio Blanco County and many stake holders are participating. The budget in front of you shows the people who have contributed money up until this point which the Town of Rangely has not committed anything as of yet. Jocelyn is asking that we revisit that dollar value and commit it towards helping the CNCC drone program come together to do work to participate with that study. Because of the timing of this meeting she does not have any hard numbers to present. CNCC may need help in the form of stipends or paid internships for students who begin the drone program. Jocelyn feels this is a win-win for the community by supporting CNCC and developing some standards for where the algae is located. Andy S. asked if they are not putting any test stations further to the west than Meeker. Jocelyn states that is correct. They originally didn't include them and then decided for Rangely to be interested in participating, they should include them. USGS came back with an almost double the scope of work and budget to include that because of Kenney reservoir and the spot in the river that creates and changes the rivers eco system it would take a tremendous amount of additional sampling and research to determine if the algae issues down here are the same as they are in Meeker. Jocelyn feels that if we can identify what the causes of algae is growing above Meeker that we will find those are the same issues that would create algae growth down in our part of the River. Andy Shaffer said that his perception is that we need the drones to fly the river and study it a few times a year. Andy feels that if we can work the drone program in to helping our community along with helping what is going on up there, then that is probably a better idea than just sending money to them for research. Jocelyn states that we are starting to see algae in the river from the entire stretch from up above Meeker to just above the reservoir and downstream of the dam. We are having problems with it clogging the river pump station, screens and intake. We believe finding the source of the problem and mitigation techniques by studying it up above will enable us to implement some of those solutions down here as well. So the group is still looking for Rangely to contribute something to the study the problem but do it in a way that we are using those funds to help us help identify the issues close to Kenney reservoir and the River Intake. Andy Key stated he is hearing that the solutions can be the same for down there as it is up here, but yet they want to raise the costs and put in more stations to test because the lake changes the eco system. Jocelyn said that they originally proposed that and we looked at the proposal and decided that we did not want to go in that direction. The technical advisory committee went back to the drawing board and said that we understand that the reservoir does create a whole other set of variables that would take much more study in detail, but we still believe the sources of the problem, nutrients, temperatures and whatever those factors may be are similar. They do feel that the mitigation factors identified though the mitigation study would be applicable in the lower White River. Andy Key does not want to fund USGS, but he would be open to fund CNCC drone program. Jocelyn said that is an opportunity to create a meaningful project that would help kick off the drone program development. Andy Key feels this is government waste and would like to know how this would help the algae problem. Andy K. is however in favor of the drone program. Jocelyn states that the drone program is very excited about using this study to get their feet off the ground and have a project to work on to use in their grant writing and to further their relationship with Metro State University. The drone program feels this would help them with their creditability and show that they have a serious meaningful program. Andy K. would like to

hear from the drone program about how they feel the drone footage will give them the information on what is causing the algae problem. Matt asked if there was any historical information from years past on what the algae problem was and when it started. Jocelyn said that there was not a problem with the algae before 2014. At that time multiple entities on multiple locations along the river started sharing information about an algae problem. The water department here noticed that the screens on the river intakes were getting clogged and operators were having to be sent down there 3-4 times a day to pull algae off of the screens so that water could make it to the pumps. In July and August the algae flourishes and come October –November it starts dying back. In the past few years it has gotten worse. What they feel the drone program would do is give us a baseline picture and then seeing how it is migrating and what events may have occurred year to year. Jocelyn feels this solid documentation would be invaluable and help us to get a handle on what is causing the problem and how to solve it. Rich asked how much the Town of Rangely is spending yearly to deal with the algae problem. Jocelyn states that she has not yet quantified it but we could talk to Don Reed and find out how many operator hours were spent cleaning the screens and such. Jocelyn stated that we have the potential for water quality problems with some of the algae by-products getting in to the water. Water systems around the country are having to change their processes to treat water sue to algae and its by-products. Peter said that the man hours are 3-4 hours a day for 6-8 weeks during the peak season to deal with algae. This past August/Sept we had a taste and odor issue in the tap water that may be attributed to this problem and created a problem for residents. Don said we must address our source water and protect it by nipping the algae problem in the bud. Andy Shaffer said that he agrees with Andy Key, but whether we help or not if we can get a picture of the river and see where these issues are happening would be of value to us. Andy Shaffer said that how this works with the drone program is yet to be decided. Matt feels that viewing the whole river would be very valuable. Matt asked if anyone has studied the limited amount of winter run off and see how if it correlates with this problem. Jocelyn said that the studies that have been completed so far by private consultants hired by land owners above Meeker have shown that we haven't had a flushing flow since 2011 or 2012. We believe that because our peak run off is lower and coming earlier that it is not wiping off the residual algae from the river bed as effectively as it does in high water years and this may be an attributing factor to the algae growth. There may be some things we can do with the flows out of the dam, but we still need to have some data to try and really address the problem from the source of the river down to where our water intake is. Jocelyn is not advocating to spend money on the program but to consider contributing to the drone program and help them get off the ground while serving our need for information and baseline data while keeping our funds in our community. Peter said that Matt's question is very on point and that we have a problem with algae in the North Fork but not the South Fork. Peter stated that both forks of the river should be affected with low scouring flows as well, so why is the south fork not experiencing algae growth like the north fork is. Jocelyn appreciates the council wanting to figure out what the problem is, but feels that we can't do that without looking at this large array of factors. This is a complex problem that many water sheds in the west are seeing. Andy Key would like to table this motion until after we get more budget numbers. Andy S. asked if we are looking for numbers on research or a number for the drone program. Andy K. stated for the drone program. Jocelyn said that they are working on those numbers as we speak. Kelly Hendrickson with the White River Conservation District is here if any of the council has questions. There will be a public meeting on May 2 at the Fairfield center in Meeker if anyone is interested in attending.

- b. Discussion and action to appoint Mayor Pro Tem Motion to appoint Andy Key to the position of Mayor ProTem made by Richard Garner , seconded by Luke Geer , motion passed
- c. Discussion and action to select trustee's for council committee's Andy Shaffer asked Peter to summarize what each committee is responsible for

Current Trustee's on Committee's

Utilities-Enterprise FundsRobie & GarnerFinance-Financial StatementsKey & BillgrenPublic Safety-Police or Safety issuesHacking & RobieCommunity DevelopmentKey & BillgrenHuman Resources-PersonnelHacking & GeerPublic WorksGarner & GeerRangely School FoundationShaffer & Robie

Western Colo 911 Board Rich Garner (Meets quarterly on last Tuesday of the month.)

AGNC Alternate-Andy Key reviewed Andy Key representative, Alternate Matt Billgren

Andy K. stated that for AGNC, Moffat, Rio Blanco, Garfield and Mesa counties are the main entities and that each one has a county representative and a municipal representative from each county, Rangely has the municipal representative. Andy does not miss many meetings so the alternate would not have a big time commitment. The meetings are once per month and the alternates are welcome to go to all the meetings if they would like. Meetings are always in a different location throughout northwest Colorado.

- Motion to accept all nominations for council committees and council appointed boards made by Andy Key, Second by Rich Garner, motion passed
- d. Discussion and Action to approve the March 2018 Financial Summary Peter reviewed how projects expenses and our funding comes in during different times of the year and what some of the differences are in each of the funds. The first part of the year is lean as far as revenues and most of our income for the general fund will come towards the latter half of the year. There are \$64,000 in grant reimbursements that are outstanding right now. We just finished a capital project with the Rangely Housing Authority and have a \$13,000 grant reimbursement coming in to offset that. We have budgeted transfers from the general fund to the RDA/RDC that we haven't made yet.

 Motion to approve the March 2018 Financial Summary made by Andy Key, seconded by Matt Billgren, motion passed
- e. Discussion and action to approve the renewal of the liquor license for Main Street Pub Motion to approve the renewal of the Main Street Pub Liquor License made by Matt Billgren, seconded by Rich Garner, motion passed
- f. Discussion and action to approve the special event liquor permit for The Elks Lodge Spaghetti Dinner and Dance Don Reed said that this a new event to shore up the scholarship funds that the Elks Fundraises for each year. It will be more of a social event to also interact more with the community. Andy S. asked Chief Vince Wilczek about the statement in his letter that states there should be no problem if it is done in the same way as all special events are conducted. Vince stated that it is just the standard wording for the Elk's for their documents. Motion to approve a Special Event Liquor permit for the B.P.O.E Lodge Spaghetti Dinner and Dance made by Trey Robie, seconded by Andy Key, motion passed

12. Informational Items

- a. CML Spring Outreach Meetings May 15th (3-4pm) Palisade, May 16th (10-11:30am) Hayden. Each spring, CML staff and board members hit the road to visit our municipal members. These **free spring outreach meetings** provide the opportunity for you to meet with CML staff, hear about municipal implications of the legislative session and network colleagues from neighboring communities.
- b. IGA Draft Building Inspection Agreement
- c. Community Networking Group Agenda

13. Board Vacancies

14. 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

15. Adjournment

Meeting adjourned at 8:39

- 8 Public Hearings
- 9 Committee/Board Meetings
- 10 Reports from Council
- 11 Reports from Supervisors

April 2018

POLICE DEPARTMENT - SUBMITTED BY CHIEF VINCE WILCZEK

Project status/Current Issues

Communication Division:

- 1, 118calls for service though communication center
- 79 calls for 9-1-1 services
- 13 misdialed 9-1-1 calls

Patrol Division:

- 171 Incident calls for various crimes occurring or occurred
- 25-Cases 43-Traffic contacts 103- Incidents
- Responded to 6 alarms
- 7-Animal control calls for service, and assist Code Enforcement
- 36- Calls for service to assist other agencies, 13- ambulance, 4- fire, 10- Rio Blanco Sheriff's Office, and 9-other.
- CITIZEN'S ASSIST- 54- Incidents for, vin inspections, finger prints, Court ordered Breath Tests, lock outs, and others
- PROPERTY CRIMES 8-Fraud, Lost /Stolen Property, thefts, vandalism.
- CRIMES AGAINST PERSON- 16- Domestic violence, Harassment, Disturbances, Suspicious person complaints, Noise Complaints,
- JUVENILE: 1 liquor violation
- ARREST-9- 2 Booked into the County Jail, 1- summons issued for traffic violation. 2- Arrests were mandatory by law as they were for domestic violence and protection order violation.
- 43- Traffic Contacts 4- Citations issued, 34-warnings, 0-Accident, 1- DUI, 4- Traffic Complaints,
- 0-Warrant arrests
- Controlled Substance seized from traffic contacts and investigations- Methamphetamine 0.5 grams, psilocybin Mushrooms 8 grams, Heroin 3.2 grams and Marijuana residue in baggie.
- Business Checks -3
- Citizen Complaint -1

Personnel Issues:

Meeting attended were April 9th School Violence Meeting in Meeker at RBSO 4.5 hours, Council meeting on the 10th 2hrs. 11th Public Safety meeting1.5 hours, RDA co-op meeting 1 hr. 12th, School District/Police Department debriefing on the incident from March 8, 2018 1hr. Child Protection team 1.5hrs 18th, 18th Pest District Control Meeting¹, 2hrs 19th RDA/RDC 1.5 hrs. 24th Community Networking Meeting, 1.5 hrs. 24th 9-1-1 Board Meeting, 1hr., 25th RWCD meeting 3hrs, CDOT Main St Project 26th 1hr. C.O.P 6 hrs. Denotes not job related.

Notable issues:

- Continue working on policy
- Community Outreach Program very good feedback
- Jon and Max attended De-escalation training in Montrose. 16 hours in-service training.
- Lt. Kinney attended training in Rifle on Mandated Reporting of Child abuse. Put on by the District Attorney's office and River Bridge Regional Center.
- Ladonna Carlson, Communication Specialist attended training in Steamboat on CBI CIMU CCIC Level I-Proper System
 usage & Queries 9hrs, CBI CIMU CCIC Level II-Record Entry & Other Modifications 4 hrs., CBI CIMU –Real World
 Applications of the CJIS Security Policy 3hrs, CBI CIMU-CJIS Security for IT Professionals 2 hrs., CBI CIMU CCIC Level IIICoordinator 4 hrs., CBI Ident-Biometric Identification Basics 4 hrs., CBI CIMU Sex Offender Registration & Sexually Violent

Predator 9 hrs., this was a great opportunity for her to learn more about Criminal Justice Information System CJIS, Colorado/National crime information Center and CCIC/NCIC, and SXO Sex Offender Registrations as well as networking with other tele-communicators.

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 April
- Weekly charts, pressures, odorant check
- Periodic monitoring of Border Station
- Gas Dept. employee training completed
- File Annual reports compiled by ColoCPA after audit (DR525 & PUC Annual)
- Regulator inspection
- Non-payment shut-offs (9)
- Locate load for the month of April (49) 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
- Purchasing
- Updates to O & M Plan (ongoing)
- Call schedule May 2018
- Annual inspection of fire extinguishers completed
- Periodic Meter Changes completed for residential meters
- Leak survey schools, churches and public buildings
- Leak survey Section 3 of Town (Town is divided into 5 sections and each year one section is leak surveyed. This meets the survey every 5-year requirement)
- Leak survey Aldyl-A and Mechanical Fittings in system
- CP 10% isolated services reads install 3 anodes
- Install 1 17# anode at 4" Steel crossing mounted under White River Bridge
- Quarterly Patrol of Distribution System
- Gas main and service line inspections when exposed
- Gas service line hit at 1411 La Mesa Circle
- Meetings and planning for Tanglewood project
- Uniform orders
- Checks on manhole rehab crew
- Average low temperature March
- Clean shop

Personnel Issues/Events: N/A

Notable Issues/Events:

- Safety Committee Meeting on 4/19
- Upcoming meeting for Tanglewood project on May 1st at 7:00pm at Town Hall residents can voice concerns and ask questions about the project.
- Kindergarten class visited Gas Shop on 4/26 and learned about natural gas, how to use it safely, what to do if you smell gas, calling 811 before you dig and other things. This is a great way to get our message out for Public Awareness.

Water/Wastewater - Submitted by Donald Reed

Project status/Current Issues:

Water Treatment Plant:

- Plant operations has been good during the Month of April, we are currently at a production rate of .500+ million gallons
 per day, water quality changes every few days and requires chemical adjustments and more frequent changes to
 processes and controls which is common for this time of the year. River intake show no signs of problems with algae
 blooms at this time, screens are monitored at regular intervals.
- Status of Phase 3 WTP renovations is at its end, have a couple of items pending as far as west sedimentation basin with Restructure on extended warranty for the different coatings used on different walls and cost negotiations of inspections for quality assurance on applications of coatings Note that basin will be taken down next month for maintenance and inspection of coatings. We are also still waiting on cost quotes on rust of rake armatures.
- Completed annual maintenance program for WTP, River Intake and pump station, high zone pump house.
- Still have a lot of cosmetic work to complete on the interior and will be a work in progress.
- Completed water loss analysis for 2017 shows average of 13%. First Quarter of 2018 shows 13.4% water loss. This is an
 ongoing project over the last couple of years, but considerable progress has been made over past years of 25-30% water
 loss
- Backflow/Cross connection program is currently in compliance for 2018 based on percentages. Nonresidential connections total 176 with 124 surveyed giving a 70%. Michael Dillon is the control officer designated by state and will also have to assure all back-flow devices warranted in 2017 will have to be inspected yearly.
- Chevrons IGA agreement is still pending, they will be in touch once their decision is made.
- Monthly compliance reports were sent to state with no violations for this reporting period.
- Had conference call meeting with National Meter about concerns on an agreement we had two years ago when we got a cost reduction by placing a large order for meters and new handheld readers. They didn't inform us that they were going to phase out these registers for these meters the latest version isn't compatible with our system so we reached a resolution which will allow us to utilize the ones we purchased through a splice conversion kit and we would be able to purchase the last 22 registers they have which would extend us out one to two years before having to switch over.

Wastewater Plant:

- Cleary is still on site with installing of building under the WWTP grant, but has encountered numerous problems with workmanship, the crew was released and a new crew was assigned for completion they have had to go back and correct several problems that were written up by building inspector, most have been taken care of to date with the exception of replacement of several roof panels and side panels that were damaged during install Ducey is on site and has completed about 65% of the electrical work but won't be able to finish until concrete floor is in to set the power transformer. The remaining items include insulation being blown in attic area, ceiling light fixtures, install of heating system, and concrete floor with exterior aprons poured, final clean up and grading around building. Anticipated completion date around end of May.
- Status on the UV disinfection system at the WWTP is operating within its normal parameters at this time. UV cost projections for upkeep and maintenance over the next 20 years is at 320,000.00 with no major equipment replacements. It has been determined by our Department that this isn't a cost-effective means of disinfection, and maintenance of units presents unsafe work conditions to perform task. Considering this we have put together several different options and would like to present a power point presentation in a work session with the Town Council and to discuss these options. It will take some time to complete the presentation and project the long-term cost on different options
- The manhole replacement project has been completed, they were targeted based on priority bases. TDA from Meeker was the contractor on the job we were very pleased with their performance. Road work around the sites still needs to be completed by Public Works Dept. and should be scheduled in the next few weeks.
- Have made arrangements to start hauling out sludge, but hit a snag on executing task we will have to complete some additional sampling prior to land applying to meet state bio-solids requirements.
- The WWTP 2018 Permit application and modification addendum has been submitted to State, did hear back from state on additional information required for the use of an aquatic herbicide for duck weed control on the ponds. Jocelyn is working on this with State.
- Started jetting project of the collection systems as an ongoing maintenance requirement. To date we have completed approximately 2400 linier feet. Goal is to complete 1/3 of Town per year.
- Assigned Michael Dillon with new task of implementing new grease trap yearly inspections on all commercial grease traps utilized with in the Town limits. This is a state requirement and only actions required for the Town is to assure all traps are maintained by entities required to have them.

- Overall operations at the Wastewater Plant are good.
- State compliance reports sent with no violations reported.
- April2018 operating information

BOD 34.08 mg/L
 TSS Influent 2300 mg/L
 TSS Effluent 12.5 mg/l
 TDS River Intake 448 mg/L
 TDS WWTP Effluent 625 mg/L
 Ammonia Nitrogen 17.7 mg/L

o E. Coli 100 colonies/100m

Total Phosphorus
 3.6 mg/L

Utility Department Activities:

- 48 Locates, meter reads and rereads, 2 Work orders. High/Low review.
- Completed two repairs on Raw water system (leaks) at Elk's park ball diamond removed and installed new 2" drain line and valve.
- Hauled all loads to fill dirt for manhole project. Monitored contractor throughout project daily to its completion.
 Department also had to dig up and locate Middle street east end sewer line so manhole could be installed. Also jetted and cameraed entire sewer main on Middle Street.
- Had two sanitary sewer blockages one on River Road which entire line was jetted once cleared no damages to residents, and one on Crest Street which resulted in SSO (Sanitary Sewer Overflow) for Mr. Dotson and was reported to Cirsa.
- Safety training
- Water sampling plus Disinfection By-products

Personnel issues:

Emily Peterson has scheduled for her next level certification on May 5th

Notable Issues/events:

 Assisted CNCC with sewer problems on property had to vac out system several times during a two day period also work with rotor rooter on mapping of sewer lines. CNCC maintenance department is experiencing a lot of problems in this area.

Public Works - Submitted by Jeff LeBleu

Project status/Current Issues:

• 4" water line project has been completed, The Tanglewood project should start around the middle of May. A public meeting with residents is set for May 1st at 7:00 Pm. Meeting with the state for downtown improvements was Thursday April 26th. I met with Tad Lee with USDA about the prairie dog problem.

Crew Activities:

Blade alley's, vehicle and equipment maintenance, 4" water line install, repair storm drain on La Mesa and North Birch, dig up raw water leak on Ridge road, utility locates, pull carpet White River Village, clean up water line project, take sanders and plows off trucks, Highway 64 and Kennedy Drive trash clean up, pick up trash for five senior citizens, a new date will be set in May for more clean up.

Personnel issues:

Seasonal hires will begin the middle of May

Notable Issues/events: N/A

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

White River Village:

- Two tenant annual rent re-certifications completed and submitted to the USDA
- New Carpet being installed in the common area and two hallways

Liquor Licensing:

- Renewal of the liquor license for Main Street Pub
- Special Event Permit issued to the Elks Lodge for their Spaghetti Dinner and Dance

Animal Shelter:

Project status/Current Issues:

- 13 dogs impounded for running at large and returned to owners.
- 1 dog available for adoption.
- 3 Dogs impounded and searching for owners.
- 4 dogs 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: 12
8.08.040 Refuse Violations: 0
8.08.070 Disposal of Refuse: 0

• 8.08.045 Junk Vehicles on Property Violations: 1

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: 0

17.04.040 Mobile Homes and RVs Location: 0

Active Cases: 27Closed Cases: 18New Cases: 13

Building and Grounds:

Project status/Current Issues:

- White River Village apartment #5 remodel underway and will be complete this week
- Carpet installation in the main building WRV 80% complete
- Main Street, Town Hall, White River Village, and other Town properties sprayed for weeds
- Sprinkler systems turned on at museum, west entry, Town Hall, car museum, and corner of Stanolind and Main St.
- Flowerbeds on Main Street and Town Hall deadheaded, Spring cleaned and bark installed
- Car museum flowerbeds weeded
- Started putting new bark mulch on the trees along Main Street
- New cover installed on the greenhouse at the Community Garden
- Town flowers planted; care is ongoing
- Daily cleaning is ongoing
- Maintenance at White River Village and Town Hall is ongoing.
- Assisted Public Works on several water breaks and projects

Personnel issues: N/A
Notable Issues/events: N/A

- 12 Reports from Officers
- 13 Old Business
- 14 New Business

Check Register - Summary Council Check Issue Dates: 4/1/2018 - 4/30/2018 Page: 1 May 01, 2018 09:52AM

Report Criteria:

Report type: Invoice detail

	GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount	
OH18 AFLAC	04/18	AFFORDABLE FIRE PROTECTION	CAPITAL IMPROVEMENTS	04/16/2018	78392	2016-154	800.00	
Total AFLAC: 04/18 ALL COPY PRODUCTS INC. OFFICE SUPPLIESIEXPENSE 04/30/2018 78463 AR2352828 Total ALL COPY PRODUCTS INC. OFFICE SUPPLIESIEXPENSE 04/30/2018 78463 AR2352828 Total AMERICAN WATER WORKS ASSN. TRAINING/PROF DEVELOPMENT 04/30/2018 78464 7001536822 Total AMERICAN WATER WORKS ASSN. MACHINERY OPERATIONS/MAINT 04/16/2018 78394 004313-IN 04/18 A ADUIONICS INC MACHINERY OPERATIONS/MAINT 04/16/2018 78394 004313-IN Total AQUIONICS INC SEWER MATERIALS/EXPENSE 04/30/2018 78465 004315-IN Total AQUIONICS INC UNIFORM SERVICES 04/30/2018 78466 20814288 Total ARAMARK UNIFORM SERVICES 04/30/2018 78466 20814288 Total ARAMARK UNIFORM SERVICES 04/30/2018 78467 162302 04/18 ASHLEY VALLEY VETERINARY CLINI, PC VETERINARY EXPENSES 04/30/2018 78467 162302 04/18 AV - TECH VHCLIEGUIP OPERAMINT 04/16/2018 78395 0072828-IN Total BALCOMB & GREEN PROF	Total	AFFORDABLE FIRE PROTECTION:					800.00	
04/18 ALL COPY PRODUCTS INC. OFFICE SUPPLIES/EXPENSE 04/30/2018 78463 AR2352828 Total ALL COPY PRODUCTS INC. O4/18 AMERICAN WATER WORKS ASSN. TRAINING/PROF DEVELOPMENT 04/30/2018 78464 7001536922 Total AMERICAN WATER WORKS ASSN. MACHINERY OPERATIONS/MAINT 04/16/2018 78364 0043131-IN 04/18 AQUIONICS INC MACHINERY OPERATIONS/MAINT 04/16/2018 78465 0043151-IN Total AQUIONICS INC; MACHINERY OPERATIONS/MAINT 04/16/2018 78465 0043151-IN 4/18 ARAMARK UNIFORM SERVICES 04/30/2018 78465 0043315-IN 1/19 ARAMARK UNIFORM SERVICES 04/30/2018 78466 20814288 1/10 ARAMARK UNIFORM SERVICES 04/30/2018 78467 162302 04/18 ASHLEY VALLEY VETERINARY CLINI, PC VETERINARY EXPENSES 04/30/2018 78467 162302 04/18 AV -TECH VHCL/EQUIP OPERAMINT 04/16/2018 78395 0072828-IN 1/10 AV - TECH: VHCL/EQUIP OPERAMINT 04/16/2018 78396 13336 1/10 AV - TECH: VHCL/EQUIP OPERAM	04/18	AFLAC	AFLAC PAYABLE	04/16/2018	78393	128196	407.86	
Total ALL COPY PRODUCTS INC: 04/18	Total	AFLAC:					407.86	
04/18 AMERICAN WATER WORKS ASSN. TRAINING/PROF DEVELOPMENT 04/30/2018 78464 7001536922 Total AMERICAN WATER WORKS ASSN.: MACHINERY OPERATIONS/MAINT 04/16/2018 78394 04/3131-IN 04/18 AQUIONICS INC MACHINERY OPERATIONS/MAINT 04/30/2018 78465 04/3315-IN Total AQUIONICS INC: 04/18 ARAMARK UNIFORM SERVICES 04/30/2018 78466 20814288 Total ARAMARK: UNIFORM SERVICES 04/30/2018 78467 162302 04/18 ASHLEY VALLEY VETERINARY CLINI, PC VETERINARY EXPENSES 04/30/2018 78467 162302 04/18 AY - TECH VHCL/EQUIP OPER/MAINT 04/16/2018 78395 0072828-IN Total AV - TECH: UNIT OF TECH SERVICES 04/16/2018 78396 13336 Total BALCOMB & GREEN: PROF/TECH SERVICES 04/16/2018 78397 37 Total BEAR RIVER FIBER OPTICS: COMPUTER PROCESSING 04/16/2018 78398 4 04/18 BILLGREN, MATTHEW: MAYOR/COUNCIL 04/16/2018 78398 4 <td ro<="" td=""><td>04/18</td><td>ALL COPY PRODUCTS INC.</td><td>OFFICE SUPPLIES/EXPENSE</td><td>04/30/2018</td><td>78463</td><td>AR2352826</td><td>1,541.08</td></td>	<td>04/18</td> <td>ALL COPY PRODUCTS INC.</td> <td>OFFICE SUPPLIES/EXPENSE</td> <td>04/30/2018</td> <td>78463</td> <td>AR2352826</td> <td>1,541.08</td>	04/18	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	04/30/2018	78463	AR2352826	1,541.08
Total AMERICAN WATER WORKS ASSN: 04/18 AQUIONICS INC SEWER MATERIALS/EXPENSE 04/30/2018 78394 04/3131-IN SEWER MATERIALS/EXPENSE 04/30/2018 78465 004/3151-IN TOTAL AQUIONICS INC: 04/18 ARAMARK UNIFORM SERVICES 04/30/2018 78466 20814288 Total ARAMARK: 04/18 ASHLEY VALLEY VETERINARY CLINI, PC VETERINARY EXPENSES 04/30/2018 78467 162302 04/18 ASHLEY VALLEY VETERINARY CLINI, PC VETERINARY EXPENSES 04/30/2018 78467 163897 Total ASHLEY VALLEY VETERINARY CLINI, PC: 04/18 AV - TECH VHCL/EQUIP OPER/MAINT 04/16/2018 78395 007/2828-IN TOTAL AV - TECH: 04/18 BALCOMB & GREEN PROF/TECH SERVICES 04/16/2018 78396 13336 Total BALCOMB & GREEN: 04/18 BEAR RIVER FIBER OPTICS COMPUTER PROCESSING 04/16/2018 78397 37 Total BEAR RIVER FIBER OPTICS: 04/18 BILLGREN, MATTHEW: 04/18 BILLGREN, MATTHEW: 04/18 BNF: USBANK TRUST NA CWR&PD DIRECT LOAN INTEREST 04/20/2018 11058 D11357318 05.2 Total BNF: USBANK TRUST NA:	Total	ALL COPY PRODUCTS INC.:					1,541.08	
04/18 AQUIONICS INC MACHINERY OPERATIONS/MAINT 04/16/2018 78394 0043131-IN 04/18 AQUIONICS INC SEWER MATERIALS/EXPENSE 04/30/2018 78465 0043315-IN Total AQUIONICS INC: UNIFORM SERVICES 04/30/2018 78465 20814288 Total ARAMARK UNIFORM SERVICES 04/30/2018 78467 162302 04/18 ASHLEY VALLEY VETERINARY CLINI, PC VETERINARY EXPENSES 04/30/2018 78467 162302 04/18 ASHLEY VALLEY VETERINARY CLINI, PC VETERINARY EXPENSES 04/30/2018 78467 162302 04/18 AV - TECH VHCL/EQUIP OPER/MAINT 04/16/2018 78395 0072828-IN Total AV - TECH: 04/18 BALCOMB & GREEN PROF/TECH SERVICES 04/16/2018 78396 13336 104/18 BEAR RIVER FIBER OPTICS COMPUTER PROCESSING 04/16/2018 78397 37 104/18 BILLGREN, MATTHEW: MAYOR/COUNCIL 04/16/2018 78398 4 104/18 BNF: USBANK TRUST NA CWR&PD DIRECT LOAN INTEREST 04/20/2018 11058	04/18	AMERICAN WATER WORKS ASSN.	TRAINING/PROF DEVELOPMENT	04/30/2018	78464	7001536922	315.00	
04/18 AQUIONICS INC SEWER MATERIAL S/EXPENSE 04/30/2018 78465 0043315-IN Total AQUIONICS INC: 04/18 ARAMARK 04/30/2018 78466 20814288 Total ARAMARK: 04/18 ASHLEY VALLEY VETERINARY CUNI, PC VETERINARY EXPENSES 04/30/2018 78467 162302 04/18 ASHLEY VALLEY VETERINARY CLINI, PC VETERINARY EXPENSES 04/30/2018 78467 162302 04/18 AV - TECH VHCL/EQUIP OPER/MAINT 04/16/2018 78395 0072828-IN 04/18 BALCOMB & GREEN 104/18 BALCOMB & GREEN: 04/18/2018 78396 13336 104/18 BEAR RIVER FIBER OPTICS COMPUTER PROCESSING 04/16/2018 78397 37 104/18 BILLGREN, MATTHEW: 04/18 BILLGREN, MATTHEW: 04/18 BNF: USBANK TRUST NA CWR&PD DIRECT LOAN INTEREST 04/16/2018 78399 14/2217 04/18 BOY-KO SUPPLY CO BUILDING/GROUNDS MAINTENANCE 04	Total	AMERICAN WATER WORKS ASSN.:					315.00	
Total AQUIONICS INC: 04/18 ARAMARK UNIFORM SERVICES 04/30/2018 78466 20814288 Total ARAMARK: 04/18 ASHLEY VALLEY VETERINARY CLINI, PC 04/18 ASHLEY VALLEY VETERINARY CLINI, PC 04/18 ASHLEY VALLEY VETERINARY CLINI, PC: 04/18 ASHLEY VALLEY VETERINARY CLINI, PC: 04/18 AV - TECH 04/18 BALCOMB & GREEN Total AS-LOMB & GREEN PROF/TECH SERVICES 04/16/2018 78396 13336 Total BALCOMB & GREEN: 04/18 BALCOMB & GREEN Total BALCOMB & GREEN 04/18 BEAR RIVER FIBER OPTICS COMPUTER PROCESSING 04/16/2018 78397 37 Total BEAR RIVER FIBER OPTICS: 04/18 BILLGREN, MATTHEW: 04/18 BNF: USBANK TRUST NA CWR&PD DIRECT LOAN INTEREST 04/20 BUILDING/GROUNDS MAINTENANCE 04/18 BOY-KO SUPPLY CO BUILDING/GROUNDS MAINTENANCE 04/18 BOY-KO SUPPLY CO BUILDING/GROUNDS MAINTENANCE 04/18 BOY-KO SUPPLY CO							1,807.04	
04/18 ARAMARK UNIFORM SERVICES 04/30/2018 78466 20814288 Total ARAMARK: 04/18 ASHLEY VALLEY VETERINARY CLINI, PC VETERINARY EXPENSES 04/30/2018 78467 162302 04/18 ASHLEY VALLEY VETERINARY CLINI, PC VETERINARY EXPENSES 04/30/2018 78467 163897 Total ASHLEY VALLEY VETERINARY CLINI, PC: 04/18 AV - TECH 04/16/2018 78395 0072828-IN Total AV - TECH: 04/18 BALCOMB & GREEN PROF/TECH SERVICES 04/16/2018 78396 13336 Total BALCOMB & GREEN: 04/18 BAR RIVER FIBER OPTICS COMPUTER PROCESSING 04/16/2018 78397 37 Total BEAR RIVER FIBER OPTICS: 04/18 BILLGREN, MATTHEW: 04/18 BILLGREN, MATTHEW: 04/18 BNF: USBANK TRUST NA CWR&PD DIRECT LOAN INTEREST 04/20/2018 11058 D113F318 05 2 104/18 BOY-KO SUPPLY CO BUILDING/GROUNDS MAINTENANCE 04/16/2018 78399 142217 <			SEWER MATERIALS/EXPENSE	04/30/2018	78465	0043315-IN	3,459.39	
Total ARAMARK: 04/18	Total	AQUIONICS INC:					5,266.43	
04/18 ASHLEY VALLEY VETERINARY CLINI, PC VETERINARY EXPENSES 04/30/2018 78467 162302 04/18 ASHLEY VALLEY VETERINARY CLINI, PC VETERINARY EXPENSES 04/30/2018 78467 163897 Total ASHLEY VALLEY VETERINARY CLINI, PC: VHCL/EQUIP OPER/MAINT 04/16/2018 78395 0072828-IN 04/18 AV - TECH VHCL/EQUIP OPER/MAINT 04/16/2018 78395 0072828-IN Total AV - TECH: VHCL/EQUIP OPER/MAINT 04/16/2018 78396 13336 Total BALCOMB & GREEN PROF/TECH SERVICES 04/16/2018 78397 37 Total BALCOMB & GREEN: O4/16/2018 78397 37 Total BEAR RIVER FIBER OPTICS: COMPUTER PROCESSING 04/16/2018 78398 4 Total BILLGREN, MATTHEW MAYOR/COUNCIL 04/16/2018 78398 4 Total BILLGREN, MATTHEW: O4/18 BNF: USBANK TRUST NA CWR&PD DIRECT LOAN INTEREST 04/20/2018 11058 D113F318 05 2 Total BNF: USBANK TRUST NA: O4/18 BULDING/GROUNDS MAINTENANCE 04/16/2018 78399 142217	04/18	ARAMARK	UNIFORM SERVICES	04/30/2018	78466	20814288	628.59	
04/18 ASHLEY VALLEY VETERINARY CLINI, PC VETERINARY EXPENSES 04/30/2018 78467 163897 Total ASHLEY VALLEY VETERINARY CLINI, PC: VHCL/EQUIP OPER/MAINT 04/16/2018 78395 0072828-IN 04/18 AV - TECH VHCL/EQUIP OPER/MAINT 04/16/2018 78395 0072828-IN 04/18 BALCOMB & GREEN PROF/TECH SERVICES 04/16/2018 78396 13336 Total BALCOMB & GREEN: COMPUTER PROCESSING 04/16/2018 78397 37 Total BEAR RIVER FIBER OPTICS: COMPUTER PROCESSING 04/16/2018 78397 37 04/18 BILLGREN, MATTHEW MAYOR/COUNCIL 04/16/2018 78398 4 04/18 BNF: USBANK TRUST NA CWR&PD DIRECT LOAN INTEREST 04/20/2018 11058 D113F318 05 2 Total BNF: USBANK TRUST NA: O4/18 BOY-KO SUPPLY CO BUILDING/GROUNDS MAINTENANCE 04/16/2018 78399 142217	Total	ARAMARK:					628.59	
Total ASHLEY VALLEY VETERINARY CLINI, PC: 04/18 AV - TECH VHCL/EQUIP OPER/MAINT 04/16/2018 78395 0072828-IN Total AV - TECH: 04/18 BALCOMB & GREEN PROF/TECH SERVICES 04/16/2018 78396 13336 Total BALCOMB & GREEN: 04/18 BEAR RIVER FIBER OPTICS COMPUTER PROCESSING 04/16/2018 78397 37 Total BEAR RIVER FIBER OPTICS: 04/18 BILLGREN, MATTHEW MAYOR/COUNCIL 04/16/2018 78398 4 Total BILLGREN, MATTHEW: 04/18 BNF: USBANK TRUST NA CWR&PD DIRECT LOAN INTEREST 04/20/2018 11058 D113F318 05 2 Total BNF: USBANK TRUST NA: 04/18 BOY-KO SUPPLY CO BUILDING/GROUNDS MAINTENANCE 04/16/2018 78399 142217							105.00 50.00	
04/18 AV - TECH VHCL/EQUIP OPER/MAINT 04/16/2018 78395 0072828-IN Total AV - TECH: 04/18 BALCOMB & GREEN PROF/TECH SERVICES 04/16/2018 78396 13336 Total BALCOMB & GREEN: 04/18 BEAR RIVER FIBER OPTICS COMPUTER PROCESSING 04/16/2018 78397 37 Total BEAR RIVER FIBER OPTICS: 04/18 BILLGREN, MATTHEW MAYOR/COUNCIL 04/16/2018 78398 4 Total BILLGREN, MATTHEW: 04/18 BNF: USBANK TRUST NA CWR&PD DIRECT LOAN INTEREST 04/20/2018 11058 D113F318 05 2 Total BNF: USBANK TRUST NA: 04/18 BOY-KO SUPPLY CO BUILDING/GROUNDS MAINTENANCE 04/16/2018 78399 142217			VETERINART EXPENSES	04/30/2010	70407	103091		
Total AV - TECH: 04/18 BALCOMB & GREEN PROF/TECH SERVICES 04/16/2018 78396 13336 Total BALCOMB & GREEN: 04/18 BEAR RIVER FIBER OPTICS COMPUTER PROCESSING 04/16/2018 78397 37 Total BEAR RIVER FIBER OPTICS: 04/18 BILLGREN, MATTHEW MAYOR/COUNCIL 04/16/2018 78398 4 Total BILLGREN, MATTHEW: 04/18 BNF: USBANK TRUST NA CWR&PD DIRECT LOAN INTEREST 04/20/2018 11058 D113F318 05 2 Total BNF: USBANK TRUST NA: 04/18 BOY-KO SUPPLY CO BUILDING/GROUNDS MAINTENANCE 04/16/2018 78399 142217							155.00	
04/18 BALCOMB & GREEN PROF/TECH SERVICES 04/16/2018 78396 13336 Total BALCOMB & GREEN: 04/18 BEAR RIVER FIBER OPTICS COMPUTER PROCESSING 04/16/2018 78397 37 Total BEAR RIVER FIBER OPTICS: 04/18 BILLGREN, MATTHEW MAYOR/COUNCIL 04/16/2018 78398 4 Total BILLGREN, MATTHEW: 04/18 BNF: USBANK TRUST NA CWR&PD DIRECT LOAN INTEREST 04/20/2018 11058 D113F318 05 2 Total BNF: USBANK TRUST NA: 04/18 BOY-KO SUPPLY CO BUILDING/GROUNDS MAINTENANCE 04/16/2018 78399 142217	04/18	AV - TECH	VHCL/EQUIP OPER/MAINT	04/16/2018	78395	0072828-IN	776.40	
Total BALCOMB & GREEN: 04/18 BEAR RIVER FIBER OPTICS COMPUTER PROCESSING 04/16/2018 78397 37 Total BEAR RIVER FIBER OPTICS: 04/18 BILLGREN, MATTHEW MAYOR/COUNCIL 04/16/2018 78398 4 Total BILLGREN, MATTHEW: 04/18 BNF: USBANK TRUST NA CWR&PD DIRECT LOAN INTEREST 04/20/2018 11058 D113F318 05 2 Total BNF: USBANK TRUST NA: 04/18 BOY-KO SUPPLY CO BUILDING/GROUNDS MAINTENANCE 04/16/2018 78399 142217	Total	AV - TECH:					776.40	
04/18 BEAR RIVER FIBER OPTICS COMPUTER PROCESSING 04/16/2018 78397 37 Total BEAR RIVER FIBER OPTICS:	04/18	BALCOMB & GREEN	PROF/TECH SERVICES	04/16/2018	78396	13336	845.00	
Total BEAR RIVER FIBER OPTICS: 04/18 BILLGREN, MATTHEW MAYOR/COUNCIL 04/16/2018 78398 4 Total BILLGREN, MATTHEW: 04/18 BNF: USBANK TRUST NA CWR&PD DIRECT LOAN INTEREST 04/20/2018 11058 D113F318 05 2 Total BNF: USBANK TRUST NA: 04/18 BOY-KO SUPPLY CO BUILDING/GROUNDS MAINTENANCE 04/16/2018 78399 142217	Total	BALCOMB & GREEN:					845.00	
04/18 BILLGREN, MATTHEW MAYOR/COUNCIL 04/16/2018 78398 4 Total BILLGREN, MATTHEW:	04/18	BEAR RIVER FIBER OPTICS	COMPUTER PROCESSING	04/16/2018	78397	37	4,957.05	
Total BILLGREN, MATTHEW: 04/18 BNF: USBANK TRUST NA CWR&PD DIRECT LOAN INTEREST 04/20/2018 11058 D113F318 05 2 Total BNF: USBANK TRUST NA: 04/18 BOY-KO SUPPLY CO BUILDING/GROUNDS MAINTENANCE 04/16/2018 78399 142217	Total	BEAR RIVER FIBER OPTICS:					4,957.05	
04/18 BNF: USBANK TRUST NA CWR&PD DIRECT LOAN INTEREST 04/20/2018 11058 D113F318 05 2 Total BNF: USBANK TRUST NA: 04/18 BOY-KO SUPPLY CO BUILDING/GROUNDS MAINTENANCE 04/16/2018 78399 142217	04/18	BILLGREN, MATTHEW	MAYOR/COUNCIL	04/16/2018	78398	4	100.00	
Total BNF: USBANK TRUST NA: 04/18 BOY-KO SUPPLY CO BUILDING/GROUNDS MAINTENANCE 04/16/2018 78399 142217 —	Total	BILLGREN, MATTHEW:					100.00	
04/18 BOY-KO SUPPLY CO BUILDING/GROUNDS MAINTENANCE 04/16/2018 78399 142217 —	04/18	BNF: USBANK TRUST NA	CWR&PD DIRECT LOAN INTEREST	04/20/2018	11058	D113F318 05 2	46,478.39	
_	Total	BNF: USBANK TRUST NA:					46,478.39	
Total BOY-KO SUPPLY CO:	04/18	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	04/16/2018	78399	142217	484.88	
	Total	BOY-KO SUPPLY CO:					484.88	
04/18 BRADY, ANN MAYOR/COUNCIL 04/16/2018 78400 49	04/18	BRADY, ANN	MAYOR/COUNCIL	04/16/2018	78400	49	150.00	

TOWN OF RANGELY	Check Register - Summary Council	Page: 2
	Check Issue Dates: 4/1/2018 - 4/30/2018	May 01, 2018 09:52AM

		Check Issue Dates: 4/1/2018 - 4/30/2018			May 01, 2018 09	7.52AIVI
GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total	BRADY, ANN:					150.00
04/18	BUSINESS SOLUTIONS GROUP LLC	OFFICE SUPPLIES/EXPENSE	04/16/2018	78401	14376	511.54
Total	BUSINESS SOLUTIONS GROUP LLC:					511.54
04/18	CARROT-TOP INDUSTRIES, INC.	BUILDING/GROUNDS MAINTENANCE	04/16/2018	78402	37468700	179.64
Total	CARROT-TOP INDUSTRIES, INC.:					179.64
04/18	CASELLE, INC.	PROF/TECH SERVICES	04/16/2018	78403	86909	1,418.00
Total	CASELLE, INC.:					1,418.00
04/18	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	04/16/2018	78404	INV 0023309	34,920.65
Total	CEBT:					34,920.65
04/18	CENTURYLINK	COMMUNICATIONS	04/30/2018	78468	300915074 04/	1,502.41
Total	CENTURYLINK:					1,502.41
04/18	CIMARRON TELECOMMUNICATIONS LLC	COMPUTER PROCESSING	04/16/2018	78405	19527	55.00
Total	CIMARRON TELECOMMUNICATIONS LLC:					55.00
04/18	CIRSA	PREPAID EXPENSES	04/16/2018	78406	180837	20,619.75
Total	CIRSA:					20,619.75
04/18	COLO DEPT OF HUMAN SVC BITF	BRAIN INJURY TRUST	04/16/2018	78407	1ST QTR 2018	80.00
Total	COLO DEPT OF HUMAN SVC BITF:					80.00
04/18	CONSERVANCY OIL COMPANY	MACHINERY OPERATIONS & MAINT	04/16/2018	78408	0079178	113.08
Total	CONSERVANCY OIL COMPANY:					113.08
	COUNTRYSIDE VETERINARY CLINIC COUNTRYSIDE VETERINARY CLINIC	VETERINARY EXPENSES VETERINARY EXPENSES	04/16/2018 04/16/2018		216991 301846	53.00 50.00
Total	COUNTRYSIDE VETERINARY CLINIC:					103.00
04/18	CRAIG VETERINARY HOSPITAL	POLICE MATERIALS/EXPENSE	04/16/2018	78410	032518	104.40
Total	CRAIG VETERINARY HOSPITAL:					104.40
	CRS ENGINEERS CRS ENGINEERS	CAPITAL IMPROVEMENTS CAPITAL IMPROVEMENTS	04/16/2018 04/16/2018		20033 20034	55.00 3,030.00
Total	CRS ENGINEERS:					3,085.00
	CUMMINS ROCKY MOUNTAIN LLC CUMMINS ROCKY MOUNTAIN LLC	MACHINERY OPERATIONS/MAINT MACHINERY OPERATIONS/MAINT	04/30/2018 04/30/2018		003-19025 003-19777	2,984.98 1,137.99
Total	CUMMINS ROCKY MOUNTAIN LLC:					1,846.99

. Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
04/18	DAN E. WILSON, ATTORNEY AT LAW LLC	PROF/TECH SERVICES	04/16/2018	78412	2744	1,548.2
Total	DAN E. WILSON, ATTORNEY AT LAW LLC:					1,548.2
04/18	DIRECTV	UTILITIES	04/30/2018	78470	34001240330	427.2
Total	DIRECTV:					427.2
04/18	DUCEY'S ELECTRIC	STREETS/DRAINAGE MATLS/EXPENS	04/30/2018	78471	53378	1,393.2
04/18	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	04/30/2018	78471	53379	412.5
04/18	DUCEY'S ELECTRIC	BUILDING/GROUNDS MAINTENANCE	04/30/2018	78471	57507	391.8
04/18	DUCEY'S ELECTRIC	BUILDING/GROUNDS MAINTENANCE	04/30/2018	78471	57612	600.
04/18	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	04/30/2018	78471	57613	190.
Total	DUCEY'S ELECTRIC:					2,988.2
04/18	EMC PLUMBING & HEATING, INC.	BUILDING/GROUNDS MAINTENANCE	04/16/2018	78413	123776	2,319.
04/18	EMC PLUMBING & HEATING, INC.	BUILDING MAINTENANCE	04/30/2018	78472	123489	254.
04/18	EMC PLUMBING & HEATING, INC.	MACHINERY OPERATIONS/MAINT	04/30/2018	78472	123659	284.
04/18	EMC PLUMBING & HEATING, INC.	BUILDING MAINTENANCE	04/30/2018	78472	123822	807.
Total	EMC PLUMBING & HEATING, INC.:					3,666.
04/18	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	04/03/2018	78390	PR0401180	186.
04/18	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	04/17/2018	78461	PR0415180	186.
Total	FAMILY SUPPORT REGISTRY:					373.
04/18	FARIS MACHINERY COMPANY	MACHINERY OPERATIONS & MAINT	04/16/2018	78414	G27243	400.
Total	FARIS MACHINERY COMPANY:					400.
04/18	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	04/03/2018	78391	PR0401180	11,183.
04/18	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	04/17/2018	78462	PR0415180	10,994.
Total	FIDELITY ADVISOR FUNDS:					22,177.
04/18	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	04/30/2018	78473	0113 0418	633.
04/18	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	04/30/2018	78473	0786 0418	619.
04/18	FIRST BANKCARD	POLICE MATERIALS/EXPENSE	04/30/2018	78473	2357 0418	110.
04/18	FIRST BANKCARD	POLICE MATERIALS/EXPENSE	04/30/2018	78473	2614 0418	316.
04/18	FIRST BANKCARD	CHEMICALS/LABORATORY	04/30/2018	78473	4452 0418	175.
04/18	FIRST BANKCARD	TRAVEL/MEETINGS	04/30/2018	78473	4516 0418	105.
04/18	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	04/30/2018	78473	5628 0418	1,038.
04/18	FIRST BANKCARD	DEPARTMENTAL MATERIALS/EXPEN	04/30/2018	78473	5917 0418	60.
04/18	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	04/30/2018	78473	6402 0418	35.
04/18	FIRST BANKCARD	GAS MATERIALS/EXPENSE	04/30/2018	78473	6485 0418	401.
	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	04/30/2018	78473	6584 0418	10.
04/18	FIRST BANKCARD	TRAVEL/MEETINGS	04/30/2018		6782 0418	731.
04/18	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	04/30/2018	78473	7152 0418	100.
04/18	FIRST BANKCARD	COMPUTER PROCESSING	04/30/2018	78473	7467 0418	14.
04/18	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	04/30/2018	78473	7775 0418	38.
04/18	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	04/30/2018	78473	8603 0418	199.
Total	FIRST BANKCARD:					4,590.

Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total	FOREMOST PROMOTIONS:					968.4
04/18	FORTERRA	CAPITAL IMPROVEMENTS	04/16/2018	78416	61009	278.
	FORTERRA	CAPITAL IMPROVEMENTS	04/16/2018		61209	76.
Total	FORTERRA:					354.
04/18		FPPA D&D	04/03/2018		PR0401180	237.
04/18	FPPA	FPPA D&D	04/17/2018	11058	PR0415180	239.
Total	FPPA:					477.
	FRESH EXPRESS CLEANING	CAPITAL IMPROVEMENTS	04/16/2018	78417		267
	FRESH EXPRESS CLEANING	CAPITAL IMPROVEMENTS	04/16/2018	78417		260.
	FRESH EXPRESS CLEANING	CAPITAL IMPROVEMENTS	04/16/2018	78417		178.
04/18	FRESH EXPRESS CLEANING	BUILDING MAINTENANCE	04/16/2018	78417	6645	56.
Total	FRESH EXPRESS CLEANING:					762.
04/18	GARNER JR., RICHARD E.	MAYOR/COUNCIL	04/30/2018	11059	1	100
Total	GARNER JR., RICHARD E.:					100.
04/18	GEER, LUKE D.	MAYOR/COUNCIL	04/30/2018	78474	1	100
Total	GEER, LUKE D.:					100
04/18	GET YOUR STITCH ON	UNIFORMS	04/30/2018	78475	563	72
Total	GET YOUR STITCH ON:					72
04/18	GIOVANNI'S ITALIAN GRILL	TRAVEL/MEETINGS	04/16/2018	78418	3121	130
Total	GIOVANNI'S ITALIAN GRILL:					130
04/18	GLOBAL CHEMICALS	DEPARTMENTAL MATERIALS/EXPEN	04/30/2018	78476	1100945-DD	494
Total	GLOBAL CHEMICALS:					494
04/18	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	04/16/2018	78419	3577273	162
04/18	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	04/16/2018	78419	3580126	303
04/18	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	04/16/2018	78419	3580127	97
04/18	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	04/16/2018	78419	3580340	293
	GRAND JUNCTION PIPE & SUPPLY	MACHINERY OPERATIONS/MAINT	04/16/2018		3581220	692
	GRAND JUNCTION PIPE & SUPPLY	WATER MATERIALS/EXPENSE	04/30/2018	78477	3581219	860
	GRAND JUNCTION PIPE & SUPPLY	WATER MATERIALS/EXPENSE	04/30/2018		3581247	135
	GRAND JUNCTION PIPE & SUPPLY	MACHINERY OPERATIONS/MAINT	04/30/2018		3585465	178
04/18	GRAND JUNCTION PIPE & SUPPLY	MACHINERY OPERATIONS/MAINT	04/30/2018	78477	3591694	305
Total	GRAND JUNCTION PIPE & SUPPLY:					2,171
04/18		CAPITAL IMPROVEMENTS	04/16/2018		10894414	1,118
04/18		CHEMICALS/LABORATORY	04/30/2018		10916746	355.
04/18	HACH	CHEMICALS/LABORATORY	04/30/2018	78478	10918480	92.
0-7/10						

					-	
GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
04/18	HACKING, TYSON	MAYOR/COUNCIL	04/16/2018	11019	25	100.00
Tota	I HACKING, TYSON:					100.00
04/18	HATCH, LISA	MAYOR/COUNCIL	04/16/2018	11020	62	100.00
Tota	I HATCH, LISA:					100.00
04/18	HIRERIGHT, INC.	HOUSING MANAGEMENT EXPENSE	04/16/2018	78421	G2401881	98.60
Tota	I HIRERIGHT, INC.:					98.60
04/18	IDEXX DISTRIBUTION, INC.	CAPITAL IMPROVEMENTS	04/30/2018	78479	3029989773	6,463.35
04/18	IDEXX DISTRIBUTION, INC.	CAPITAL IMPROVEMENTS	04/30/2018	78479	3030050210	750.00
Tota	I IDEXX DISTRIBUTION, INC.:					7,213.35
04/18	INTERMOUNTAIN SALES OF DENVER	COMPUTER PROCESSING	04/16/2018	78422	25665	152.75
Tota	I INTERMOUNTAIN SALES OF DENVER:					152.75
04/18	KEY, ANDREW J.	MAYOR/COUNCIL	04/16/2018	11021	25	100.00
Tota	I KEY, ANDREW J.:					100.00
04/18	MAIL SERVICES	OFFICE SUPPLIES/EXPENSE	04/16/2018	78423	1636088	622.00
Tota	I MAIL SERVICES:					622.00
04/18	MANN, DAVID	HOUSING REVENUE	04/16/2018	78424	033118	1,650.00
Tota	I MANN, DAVID:					1,650.00
04/18	MASTER PETROLEUM CO., INC.	FUEL	04/16/2018	78425	510248	1,262.43
Tota	I MASTER PETROLEUM CO., INC.:					1,262.43
04/18	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	04/16/2018	78426	1154-18	22.00
04/18	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	04/16/2018	78426	1155-18	20.00
	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	04/16/2018		1156-18	20.00
04/18	MESA COUNTY HEALTH DEPT REG LABORATORY	WATER MATERIALS/EXPENSE	04/30/2018		1274-18	20.00
	MESA COUNTY HEALTH DEPT REG LABORATORY	WATER MATERIALS/EXPENSE	04/30/2018		1275-18	20.00
04/18	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	04/30/2018	78480	969-18	22.00
Tota	I MESA COUNTY HEALTH DEPT REG LABORATORY:					124.00
	MOON LAKE ELECTRIC ASSN.	UTILITIES	04/16/2018		22151	1,232.83
04/18	MOON LAKE ELECTRIC ASSN.	UTILITIES	04/16/2018	78427	22204	11,442.55
Tota	I MOON LAKE ELECTRIC ASSN.:					12,675.38
04/18	MOOSEHEAD LODGE	TRAVEL/MEETINGS	04/30/2018	78481	42177	150.00
Tota	I MOOSEHEAD LODGE:					150.00
04/18	MULLEN, JOCELYN	COMPUTER PROCESSING	04/30/2018	78482	EXP 2018	120.00

		01100K 10000 Batoo: 1/ 1/2010 1/00/2010			Way 01, 2010 00	
. Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amou
Total	MULLEN, JOCELYN:					120
04/18	MULLER'S BUILDING SERVICE	BUILDING MAINTENANCE	04/30/2018	78483	040818	1,660
Total	MULLER'S BUILDING SERVICE:					1,660
04/18	NATIONAL METER & AUTOMATION	DEPARTMENT MATERIALS/EXPENSE	04/16/2018	78428	S1096003.001	4,652
Total	NATIONAL METER & AUTOMATION:					4,652
04/18	NETWORKS UNLIMITED INC	COMMUNICATIONS	04/16/2018	78429	9958954	2,854
04/18	NETWORKS UNLIMITED INC	OFFICE SUPPLIES/EXPENSE	04/16/2018	78429	9959176	6
	NETWORKS UNLIMITED INC	OFFICE SUPPLIES/EXPENSE	04/16/2018	78429	9959192	1,110
	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	04/16/2018		9959218	23
Total	NETWORKS UNLIMITED INC:					4,272
04/18	NICHOLS STORE	VETERINARY EXPENSES	04/16/2018	78/30	37588	2
	NICHOLS STORE	POLICE MATERIALS/EXPENSE	04/16/2018		37655	9
	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	04/16/2018	78430		
04/18	NICHOLS STORE	POLICE MATERIALS/EXPENSE	04/30/2018	78484	37664	3
04/18	NICHOLS STORE	VETERINARY EXPENSES	04/30/2018	78484	37690	7
Total	NICHOLS STORE:					22
04/18	NORCO INC.	GAS MATERIALS/EXPENSE	04/16/2018	78431	23434957	2
Total	NORCO INC.:					2
04/18	PIERING, LISA	COMPUTER PROCESSING	04/30/2018	78485	APRIL EXP 20	4
Total	PIERING, LISA:					4
04/18	PINNACOL ASSURANCE	PREPAID EXPENSES	04/30/2018	78486	19044232	3,55
Total	PINNACOL ASSURANCE:					3,55
04/18	PIONEER RESEARCH CORP.	MACHINERY OPERATIONS/MAINT	04/16/2018	78432	251801	46
Total	PIONEER RESEARCH CORP.:					46
04/18	PIPELINE TESTING CONSORTIUM	PROFESSIONAL/TECHNICAL SERVIC	04/30/2018	78487	0501309-IN	68
Total	PIPELINE TESTING CONSORTIUM:					68
04/18	PITNEY BOWES INC	PROF/TECH SERIVCES	04/16/2018	78433	3305823187	35
Total	PITNEY BOWES INC:					35
04/18	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	04/16/2018	78434	5201	42
	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	04/16/2018	78434		87
						7
	PRATER'S PLUMBING & HEATING PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE BUILDING MAINTENANCE	04/16/2018 04/30/2018	78434 78488		32
	PRATER'S PLUMBING & HEATING:	-				1,70
rotai						
	QUALITY CARPET & FURNISHINGS	BUILDING MAINTENANCE	04/30/2018	78489		1,32

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
04/18	QUALITY CARPET & FURNISHINGS	BUILDING MAINTENANCE	04/30/2018	78504	1014.	1,320.99
Total	QUALITY CARPET & FURNISHINGS:					2,641.99
04/18	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	04/16/2018	78435	5962502	69.96
04/18	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	04/16/2018	78435	5966715	56.97
04/18	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	04/16/2018	78435	5973171	52.99
04/18	QUILL CORPORATION	POLICE MATERIALS/EXPENSE	04/16/2018	78435	6068325	25.98
04/18	QUILL CORPORATION	OFFICE SUPPLIES	04/30/2018	78490	6291620	161.97
Total	I QUILL CORPORATION:					367.87
04/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	04/16/2018	78436	509087	5.38
04/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	04/16/2018	78436	509442	21.98
04/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	04/16/2018	78436	509462	63.99
04/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	04/16/2018	78436	509829	288.42
04/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	04/16/2018	78436	509844	11.78
04/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	04/16/2018	78436	509862	24.8
04/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	04/16/2018	78436	509897	39.42
04/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	04/16/2018	78436	509978	11.99
04/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	04/16/2018	78436	509989	37.98
04/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	04/16/2018	78436	510000	13.99
04/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	04/16/2018	78436	510058	15.34
04/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	04/16/2018	78436	510134	2.3
04/18	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	04/16/2018	78436	510137	2.8
04/18	RANGELY AUTO PARTS & SUPPLY	SEWER MATERIALS/EXPENSE	04/16/2018	78436	510153	34.99
04/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	04/16/2018	78436	510265	10.82
04/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	04/16/2018	78436	510343	2.99
04/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	04/16/2018	78436	510438	22.70
		MACHINERY OPERATIONS & MAINT	04/16/2018		510467	75.73
	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	04/16/2018		510507	53.49
		MACHINERY MAINT/OPERATION	04/16/2018		510757	54.27
	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	04/30/2018	78491		16.40
		DEPARTMENTAL MATERIALS/EXPEN	04/30/2018	78491		23.9
04/18	RANGELY AUTO PARTS & SUPPLY	BUILDING MAINTENANCE	04/30/2018	78491		33.49
	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	04/30/2018		511926	30.11
Total	I RANGELY AUTO PARTS & SUPPLY:					899.29
04/18	RANGELY HARDWARE	VETERINARY EXPENSES	04/16/2018	78437	320810	50.93
04/18	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	04/16/2018	78437	321360	13.96
04/18	RANGELY HARDWARE	CAPITAL OUTLAY	04/16/2018	78437	321556	54.98
04/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	04/16/2018	78437	321628	1,057.95
04/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	04/16/2018		321725	15.98
	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	04/16/2018		321732	26.9
	RANGELY HARDWARE	BUILDING MAINTENANCE	04/16/2018		321786	9.9
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/16/2018		321799	54.47
	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	04/16/2018		321800	10.80
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/16/2018		321801	27.26
	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	04/16/2018		321804	7.49
	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	04/16/2018		321812	124.94
	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	04/16/2018		321837	99.99
	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	04/16/2018		321847	37.22
	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	04/16/2018		321854	11.99
	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	04/16/2018		321857	39.29
	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	04/16/2018		321880	36.4
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/16/2018		321888	30.98
	RANGELY HARDWARE	BUILDING MAINTENANCE	04/16/2018		321890	3.49
04/10	IVUIOFFI HAUDMANE	DUILDING WAINTENANCE	04/10/2010	10431	JZ 1030	3.48

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
04/18	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	04/16/2018	78437	321897	29.88
04/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/16/2018	78437		143.84
04/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/16/2018		322046	18.97
04/18	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	04/16/2018		322055	16.89
04/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	04/16/2018		322063	131.25
04/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/16/2018		322071	20.97
04/18	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	04/16/2018		322104	8.08
04/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	04/16/2018		322144	7.94
04/18	RANGELY HARDWARE	CHEMICALS/LABORATORY	04/16/2018	78437	322148	17.16
04/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	04/16/2018	78437	322151	18.32
04/18	RANGELY HARDWARE	CHEMICALS	04/16/2018	78437	322154	22.18
04/18	RANGELY HARDWARE	BUILDING MAINTENANCE	04/16/2018	78437	322157	4.99
04/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/16/2018	78437	322178	9.49
04/18	RANGELY HARDWARE	BUILDING MAINTENANCE	04/16/2018	78437	322206	35.98
04/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	04/16/2018	78437	322219	899.00
04/18	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	04/16/2018	78437	322247	31.03
04/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/16/2018	78437	322283	15.48
04/18	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	04/16/2018	78437	322284	45.98
04/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/16/2018	78437	322354	89.94
04/18	RANGELY HARDWARE	CHEMICALS/LABORATORY	04/16/2018	78437	322371	440.51
04/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/16/2018	78437	322385	8.00
04/18	RANGELY HARDWARE	POLICE MATERIALS/EXPENSE	04/16/2018	78437	322396	39.99
04/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/16/2018	78437	322451	45.00
04/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/16/2018	78437	322452	243.75
04/18	RANGELY HARDWARE	BUILDING MAINTENANCE	04/16/2018	78437	322453	97.50
04/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/16/2018	78437	322454	65.00
04/18	RANGELY HARDWARE	OFFICE SUPPLIES	04/16/2018	78437	322515	61.95
04/18	RANGELY HARDWARE	BUILDING MAINTENANCE	04/16/2018	78437	322601	15.98
04/18	RANGELY HARDWARE	BUILDING MAINTENANCE	04/16/2018	78437	322613	16.48
04/18	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	04/16/2018	78437	322621	40.97
04/18	RANGELY HARDWARE	BUILDING MAINTENANCE	04/16/2018	78437	322634	14.77
04/18	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	04/16/2018	78437	322643	2.79
04/18	RANGELY HARDWARE	BUILDING MAINTENANCE	04/16/2018		322644	82.99
04/18	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	04/16/2018	78437	322660	44.97
04/18	RANGELY HARDWARE	BUILDING MAINTENANCE	04/16/2018	78437		163.15
04/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	04/16/2018	78437		22.99
04/18	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	04/16/2018		322739	14.55
04/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/16/2018		322762	36.45
04/18	RANGELY HARDWARE	BUILDING MAINTENANCE	04/16/2018		322764	31.99
	RANGELY HARDWARE	VETERINARY EXPENSES	04/16/2018		322765	71.45
	RANGELY HARDWARE	BUILDING MAINTENANCE	04/16/2018		322826	71.04
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/16/2018		322829	22.48
	RANGELY HARDWARE	BUILDING MAINTENANCE	04/16/2018		322832	4.21-
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/16/2018		322840	259.98
	RANGELY HARDWARE	OFFICE SUPPLIES	04/16/2018		322879	49.99
	RANGELY HARDWARE	BUILDING MAINTENANCE	04/16/2018		322938	35.99
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2018		320234	37.55
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2018		320324	154.00
	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	04/30/2018		320913	38.98
	RANGELY HARDWARE RANGELY HARDWARE	CAPITAL IMPROVEMENTS CAPITAL IMPROVEMENTS	04/30/2018		321015	5.49 30.45
		CAPITAL IMPROVEMENTS CAPITAL IMPROVEMENTS	04/30/2018		321387	30.45
	RANGELY HARDWARE RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2018		321406 321545	44.17 2.79
	RANGELY HARDWARE	PROF/TECH SERVICES	04/30/2018 04/30/2018		321545	15.37
	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	04/30/2018		322766	17.67
	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	04/30/2018		322978	5.89
	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2018		323210	48.73
	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	04/30/2018		323214	.99
5 # 10	The state of the s		0 1/00/2010	70-02		.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
04/18	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2018	78492	323247	3.49
04/18	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2018		323337	1.99
04/18	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	04/30/2018		323346	10.86
04/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2018	78492	323369	29.98
04/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2018	78492	323396	29.48
04/18	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2018	78492	323416	4.29
04/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2018	78492	323441	49.65
04/18	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	04/30/2018	78492	323460	395.56
04/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2018	78492	323485	100.85
04/18	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2018	78492	323488	29.25
04/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	04/30/2018	78492	323498	7.28
04/18	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2018	78492	323502	37.56
04/18	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2018	78492	323516	29.99
04/18	RANGELY HARDWARE	CAPITAL OUTLAY	04/30/2018	78492	323518	29.26
04/18	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2018	78492	323537	426.96
04/18	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2018	78492	323570	32.77-
04/18	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2018	78492	323571	124.00
04/18	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2018	78492	323817	37.75
04/18	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	04/30/2018	78492	323843	17.28
04/18	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2018	78492	324161	8.78
04/18	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2018	78492	324165	21.59
04/18	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	04/30/2018	78492	324168	26.98-
04/18	RANGELY HARDWARE	BUILDING MAINTENANCE	04/30/2018	78492	324273	34.99
Total	RANGELY HARDWARE:					7,052.09
04/18	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	04/16/2018	78438	MARCH 2018	14,158.60
Total	RANGELY SCHOOL FOUNDATION, INC:					14,158.60
04/18	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	04/16/2018	78439	89140	1,594.00
Total	RANGELY TRASH SERVICE:					1,594.00
04/18	RANGELY, TOWN OF	UTILITIES	04/16/2018	78440	TOR STMT 03/	7,311.97
04/18	RANGELY, TOWN OF	UTILITIES	04/16/2018	78440	WRV STMT 03/	1,470.26
Total	RANGELY, TOWN OF:					8,782.23
04/48	DECDOND FIRST AID SYSTEMS	CAC MATERIAL C/EVDENCE	04/20/2040	70402	042485	
	RESPOND FIRST AID SYSTEMS	GAS MATERIALS/EXPENSE	04/30/2018	76493	042405	51.85
Total	RESPOND FIRST AID SYSTEMS:					51.85
04/18	RIO BLANCO HERALD TIMES	ELECTIONS	04/16/2018	78441	8779	1,046.09
04/18	RIO BLANCO HERALD TIMES	HOUSING MANAGEMENT EXPENSE	04/30/2018	78494	12025	224.13
04/18	RIO BLANCO HERALD TIMES	MARKETING	04/30/2018	78494	12168	46.00
04/18	RIO BLANCO HERALD TIMES	OFFICE SUPPLIES/EXPENSE	04/30/2018	78494	12267	115.00
04/18	RIO BLANCO HERALD TIMES	ELECTIONS	04/30/2018	78494	12418	13.92
Total	RIO BLANCO HERALD TIMES:					1,445.14
04/18	ROBIE, TREY	MAYOR/COUNCIL	04/16/2018	11022	25	100.00
Total	ROBIE, TREY:					100.00
04/18	ROCKY MOUNTAIN WEED MANAGEMENT	HOUSING MAINT/REPAIRS	04/30/2018	78495	041418	192.00
04/18	ROCKY MOUNTAIN WEED MANAGEMENT	BUILDING/GROUNDS MAINTENANCE	04/30/2018	78495	042118	45.00
04/18	ROCKY MOUNTAIN WEED MANAGEMENT	BUILDING/GROUNDS MAINTENANCE	04/30/2018		04212018	85.00

TOWN OF RANGELY	Check Register - Summary Council	Page: 10
	Check Issue Dates: 4/1/2018 - 4/30/2018	May 01, 2018 09:52AM

		Check Issue Dates. 4/1/2016 - 4/30/2016			May 01, 2016 08	7.52AIVI
GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total	ROCKY MOUNTAIN WEED MANAGEMENT:					322.00
04/18	SAFARILAND, LLC	TRAINING/PROF DEVELOPMENT	04/16/2018	78442	118-033824	895.00
Total	SAFARILAND, LLC:					895.00
04/18	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	04/16/2018	78443	SAGE RENT 0	3,879.00
Total	SENERGY BUILDERS, LLC.:					3,879.00
04/18	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	04/30/2018	78496	521-6095986	455.50
04/18	SGS ACCUTEST INC.	CHEMICALS	04/30/2018	78496	521-6097781	99.50
	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	04/30/2018	78496		99.50
04/18	SGS ACCUTEST INC.	CHEMICALS	04/30/2018	78496	521-6097884	99.50
Total	SGS ACCUTEST INC.:					754.00
04/18	SHAFFER, ANDREW	MAYOR/COUNCIL	04/16/2018	11023	49	150.00
Total	SHAFFER, ANDREW:					150.00
04/18	SNOWSHOE ENGINEERING COMPANY	CAPITAL IMPROVEMENTS	04/30/2018	78497	1105	993.00
Total	SNOWSHOE ENGINEERING COMPANY:					993.00
04/18	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	04/30/2018	78498	160730 0418	621.69
Total	STANDARD INSURANCE COMPANY RC:					621.69
04/18	STEWART WELDING & MACHINE, INC	BUILDING MAINTENANCE	04/16/2018	78444	15911	1,101.28
Total	STEWART WELDING & MACHINE, INC:					1,101.28
04/18	STRATA NETWORKS	COMMUNICATIONS	04/16/2018	78445	003289484	500.00
Total	STRATA NETWORKS:					500.00
04/18	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	04/16/2018	78446	03181RANG	47,662.35
Total	SUMMIT ENERGY, LLC:					47,662.35
04/18	SYN-TECH SYSTEMS	BUILDING MAINTENANCE	04/30/2018	78499	170238	550.00
Total	SYN-TECH SYSTEMS:					550.00
04/18	TDA CONSTUCTION, INC.	CAPITAL IMPROVEMENTS	04/16/2018	78447	693	51,851.00
Total	TDA CONSTUCTION, INC.:					51,851.00
04/18	THATCHER CHEMICAL CO.	CHEMICALS/LABORATORY	04/16/2018	78448	1437975	4,692.27
Total	THATCHER CHEMICAL CO.:					4,692.27
04/18	TIMBER LINE ELECTRIC & CONTROL	PROF/TECH SERVICES	04/16/2018	78449	2534	131.00
Total	TIMBER LINE ELECTRIC & CONTROL:					131.00

					Way 01, 2010 00	
Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amoun
04/18	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	04/16/2018	78450	STMT 03/18	25.
Total	TRANSUNION RISK & ALTERNATIVE:					25.
04/18	TRI COUNTY FIRE PROTECTION	BUILDING MAINTENANCE	04/16/2018	78451	164803	650.
04/18	TRI COUNTY FIRE PROTECTION	BUILDING MAINTENANCE	04/16/2018	78451	164804	254
04/18	TRI COUNTY FIRE PROTECTION	BUILDING MAINTENANCE	04/16/2018	78451	164806	601
04/18	TRI COUNTY FIRE PROTECTION	BUILDING MAINTENANCE	04/16/2018	78451	164807	594
Total	TRI COUNTY FIRE PROTECTION:					2,099
04/18	UNCC	PROFESSIONAL/TECHNICAL SERVIC	04/16/2018	78452	218030752	62
Total	UNCC:					62
04/18	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	04/16/2018	78453	6843	266
04/18	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	04/16/2018	78453	6850	157
04/18	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	04/16/2018	78453	6854	254
04/18	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	04/16/2018	78453	6855	170
04/18	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	04/16/2018	78453	6882	669
Total	URIE ROCK COMPANY:					1,519
04/18	URIE TRUCKING CO.	CAPITAL IMPROVEMENTS	04/30/2018	78500	14593	550
Total	URIE TRUCKING CO.:					550
04/18	VERIZON WIRELESS	BUILDING MAINTENANCE	04/16/2018	78454	9804231563	1,244
Total	VERIZON WIRELESS:					1,244
04/18	WAGNER EQUIPMENT COMPANY	VHCL/EQUIP OPER/MAINT	04/30/2018	78501	P04C0302905	409
Total	WAGNER EQUIPMENT COMPANY:					409
04/18	WALTER ENVIRONMENTAL GROUP, LLC	PROF/TECH SERVICES	04/16/2018	78455	3027	963
Total	WALTER ENVIRONMENTAL GROUP, LLC:					963
04/18	WELLS, PRISCILLA	SECURITY DEPOSIT RESERVED	04/16/2018	78456	033118	100
Total	WELLS, PRISCILLA:					100
04/18	WEX BANK	FUEL	04/16/2018	78457	53722943	4,096
Total	WEX BANK:					4,096
04/18	WHITE RIVER MARKET	BUILDING MAINTENANCE	04/16/2018	78458	180311-70-2-2-	(
04/18	WHITE RIVER MARKET	BUILDING MAINTENANCE	04/16/2018	78458	180327-70-2-2-	59
04/18	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	04/16/2018	78458	180330-80-3-3-	14
04/18	WHITE RIVER MARKET	BUILDING MAINTENANCE	04/16/2018	78458	180403-74-2-2-	19
04/18	WHITE RIVER MARKET	CHEMICALS/LABORATORY	04/16/2018	78458	180403-74-2-2-	22
04/18	WHITE RIVER MARKET	BUILDING MAINTENANCE	04/16/2018	78458	2714	;
04/18	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	04/16/2018	78458	2724	2
04/18	WHITE RIVER MARKET	TRAVEL/MEETINGS	04/30/2018	78502	180412-80-3-3-	43
04/18	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	04/30/2018	78502	180418-17-2-2-	34
04/18	WHITE RIVER MARKET	CHEMICALS/LABORATORY	04/30/2018	78502	180418-17-2-2-	

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
04/18	WHITE RIVER MARKET	BUILDING MAINTENANCE	04/30/2018	78502	2778	5.99
Total	WHITE RIVER MARKET:					278.31
04/18	WILCZEK, KAREN S	JUDGES	04/16/2018	78459	STMT 04/18	300.00
Total	WILCZEK, KAREN S:					300.00
04/18	WILD BUNCH CONSORTIUM	GRANT EXPENSES	04/30/2018	78503	5	500.00
Total	WILD BUNCH CONSORTIUM:					500.00
04/18	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	04/16/2018	78460	1627	135.50
Total	WRB REC & PARK DISTRICT:					135.50
Gran	d Totals:					376,307.20

Summary by General Ledger Account Number

GL Account		Debit	Credit	Proof
	10-14100	22,805.75	.00	22,805.75
	10-21500	823.47	144,794.24-	143,970.77-
	10-22255	18,453.35	.00	18,453.35
	10-22270	373.80	.00	373.80
	10-22280	3,724.40	.00	3,724.40
	10-22290	34,446.00	.00	34,446.00
	10-22292	477.72	.00	477.72
	10-22295	407.86	.00	407.86
	10-22298	1,096.34	.00	1,096.34
	10-36-400	30.00	.00	30.00
	10-36-410	50.00	.00	50.00
	10-41-110	1,000.00	.00	1,000.00
	10-41-200	1,955.84	319.24-	1,636.60
	10-41-210	242.98	.00	242.98
	10-41-400	135.50	.00	135.50
	10-41-450	280.76	.00	280.76
	10-42-110	300.00	.00	300.00
	10-42-118	318.24	.00	318.24
	10-43-200	1,018.63	.00	1,018.63
	10-43-205	3,719.80	.00	3,719.80
	10-43-210	438.65	.00	438.65
	10-43-220	974.86	.00	974.86
	10-43-250	1,044.00	.00	1,044.00
	10-43-270	1,556.10	.00	1,556.10
	10-43-285	98.33	.00	98.33
	10-44-200	1,540.80	48.26-	1,492.54
	10-44-205	187.34	.00	187.34
	10-44-220	1,488.08	.00	1,488.08
	10-46-200	4.17	.00	4.17
	10-46-205	147.34	.00	147.34
	10-46-250	139.35	.00	139.35
	10-46-260	6,312.13	455.97-	5,856.16
	10-46-270	184.05	.00	184.05
	10-46-285	508.30	.00	508.30

GL Account	Debit	Credit	Proof
10-46-290	79.96	.00	79.96
10-46-320	141.92	.00	141.92
10-48-200	14.99	.00	14.99
10-48-205	120.00	.00	120.00
10-48-210	150.00	.00	150.00
10-48-220	439.71	.00	439.71
10-48-285	97.54	.00	97.54
10-48-300	606.07	.00	606.07
10-49-640	14,158.60	.00	14,158.60
10-54-135	1,373.08	.00	1,373.08
10-54-200	283.62	.00	283.62
10-54-205	147.34	.00	147.34
10-54-210	190.57	.00	190.57
10-54-220	635.37	.00	635.37
10-54-230	2,067.98	.00	2,067.98
10-54-250	791.41	.00	791.41
10-54-260	336.50	.00	336.50
10-54-270	518.69	.00	518.69
10-54-280	776.40	.00	776.40
10-54-285	1,122.13	.00	1,122.13
10-54-320	72.00	.00	72.00
10-54-330	2,060.17	.00	2,060.17
10-55-200	213.04	.00	213.04
10-55-220	125.00	.00	125.00
10-55-260	715.05	.00	715.05
10-55-285	93.26	.00	93.26
10-55-310	615.49	.00	615.49
10-60-200	62.31	.00	62.31
10-60-205	973.34	.00	973.34
10-60-220	170.00	.00	170.00
10-60-250	307.84	.00	307.84
10-60-260	1,293.89	.00	1,293.89
10-60-270	4,345.13	.00	4,345.13
10-60-280	76.97	.00	76.97
10-60-285	716.98	.00	716.98
10-60-290	1,155.28	.00	1,155.28
10-60-320	124.18	.00	124.18
10-60-330	754.19	.00	754.19
10-60-365	1,407.77	.00	1,407.77
51-21500	162.65	79,612.34-	79,449.69-
51-49-840	33,803.92	.00	33,803.92
51-49-850	12,674.47	.00	12,674.47
51-71-200	49.00	.00	49.00
51-71-205	1,181.14	.00	1,181.14
51-71-220	1,061.00	.00	1,061.00
51-71-230	350.00	.00	350.00
51-71-250	440.86	.00	440.86
51-71-260	1,020.36	.00	1,020.36
51-71-270	3,926.30	.00	3,926.30
51-71-280	30.11	.00	30.11
51-71-285	530.22	.00	530.22
51-71-320	124.17	.00	124.17
51-71-330	5,047.84	26.98-	5,020.86
51-71-350	6,430.52	.00	6,430.52
51-71-800	8,332.06	.00	8,332.06
51-72-200	4.07	.00	4.07
51-72-250	147.34	.00	147.34
51-72-285	1,262.43	.00	1,262.43

GL Account		Debit	Credit	Proof
	51-72-330	937.80	135.67-	802.13
	51-73-260	391.80	.00	391.80
	51-73-270	126.57	.00	126.57
	51-73-290	1,656.12	.00	1,656.12
	51-73-700	84.24	.00	84.24
	52-21500	.00	52,685.30-	52,685.30-
	52-40-200	198.96	.00	198.96
	52-40-205	972.34	.00	972.34
	52-40-220	232.35	.00	232.35
	52-40-250	534.04	.00	534.04
	52-40-260	629.00	.00	629.00
	52-40-270	609.78	.00	609.78
	52-40-280	409.16	.00	409.16
	52-40-285	522.14	.00	522.14
	52-40-320	256.07	.00	256.07
	52-40-330	659.11	.00	659.11
	52-40-410	47,662.35	.00	47,662.35
	53-21500	1,431.54	77,460.96-	76,029.42-
	53-40-200	31.07	.00	31.07
	53-40-205	147.34	.00	147.34
	53-40-220	170.00	.00	170.00
	53-40-250	218.53	.00	218.53
	53-40-260	791.50	.00	791.50
	53-40-270	7,080.94	.00	7,080.94
	53-40-280	106.21	.00	106.21
	53-40-285	408.05	.00	408.05
	53-40-290	5,090.13	1,137.99-	3,952.14
	53-40-330	3,521.29	.00	3,521.29
	53-40-350	221.18	.00	221.18
	53-40-800	59,674.72	293.55-	59,381.17
	71-21500	36.98	16,707.41-	16,670.43-
	71-23172	100.00	.00	100.00
	71-40-200	4.07	.00	4.07
	71-40-205	147.34	.00	147.34
	71-40-250	162.53	.00	162.53
	71-40-260	9,296.34	36.98-	9,259.36
	71-40-270	3,130.34	.00	3,130.34
	71-40-800	3,866.79	.00	3,866.79
	73-21500	.00	7,475.68-	7,475.68-
	73-23172	825.00	.00	825.00
	73-30-100	825.00	.00	825.00
	73-40-220	996.46	.00	996.46
	73-40-250	4,070.60	.00	4,070.60
	73-40-260	237.98	.00	237.98
	73-40-270	20.64	.00	20.64
	73-40-301	500.00	.00	500.00
	76-21500	.00	25.91-	25.91-
	76-40-220	25.91	.00	25.91
Grand Totals:		381,216.48	381,216.48-	.00

TOWN OF RANGELY

Report type: Invoice detail

Check Register - Summary Council Check Issue Dates: 4/1/2018 - 4/30/2018

Page: 15 May 01, 2018 09:52AM

May 8, 20	18 ***APPROVED CHECK REGISTER***
Mayor:	ANDVOLLAFFED
	ANDY SHAFFER
City Council:	ANDY KEY
	TYSON HACKING
	TREY ROBIE
	MATT BILLGREN
	RICH GARNER
	LUKE GEER
Town Manager:	PETER BRIXIUS
Town Clerk:	LISA PIERING
Report Criteria:	

Town of Rangely			•	ister - Summary Counc es: 3/19/2018-4/29/201	Ма	Page: 3 May 01, 2018 09:55AM		
Pay Period	Journal	Check	Check	_	Payee			
Date	Code	Issue Date	Number	Payee	ID	Description	GL Account	Amount
Manual Supplen Termina	ed checks i checks incl	uded ks included s included						

Town of Rangely

Resolution 2018 - 01

A RESOLUTION APPOINTING MUNICIPAL CLERK AND TREASURER

WHEREAS, C.R.S. §31-4-304 provides that, after each regular election, the Board of Trustees shall appoint a Town Clerk and Town Treasurer

WHEREAS, C.R.S. §13-10-105 provides that the governing body shall appoint a Town Clerk and Town Treasurer for a specified term of not less than two years and who may be reappointed for a subsequent term; and

WHEREAS, the current Town Clerk and Treasurer desires to be reappointed to their position.

THEREFORE, BE IT RESOLVED by the Town of Rangely, Board of Trustees that:

Lisa Piering as Town Clerk

Lisa Piering as Town Treasurer

RESOLVED this 8th day of May, 2018 by the Town of Rangely, Town Council.

PASSED AND RESOLVED by the Board of Trustees of the Town of Rangely, Rio Blanco County, Colorado, this 8th day of May, 2018 by a vote of _____for and ____ against.

TOWN OF RANGELY

Andrew Shaffer, Mayor

Lisa Piering, Town Clerk		



Way Outside of Ordinary

April 26, 2018

Town of Rangely

Board of Trustees

I am respectfully requesting my reappointment to the Clerk and Treasurer's position for the Town of Rangely. I have served as the Town of Rangely Treasurer since 2006 and was appointed Town Clerk in 2012 to present.

My prior background was for private and corporate Oil & Gas companies as an Office Manager and Treasurer with over 25 years of experience in finance and accounting.

I appreciate your consideration.

Thank you,

Lisa Piering, Clerk/Treasurer

Town of Rangely

Resolution 2018 - 02

A RESOLUTION APPOINTING MUNICIPAL TOWN ATTORNEY

WHEREAS, C.R.S. §31-4-304 provides that, after each regular election, the Board of Trustees shall appoint a Town Attorney

WHEREAS, C.R.S. §13-10-105 provides that the governing body shall appoint a Town Attorney for a specified term of not less than two years and who may be reappointed for a subsequent term; and

WHEREAS, the current Town Attorney desires to be reappointed to their position.

THEREFORE, BE IT RESOLVED by the Town of Rangely, Board of Trustees that:

Dan Wilson as Town Attorney

RESOLVED this 8th day of May, 2018 by the Town of Rangely, Town Council.

PASSED AND RESOLVED by the Board of Trustees of the this 8 th day of May, 2018 by a vote offor and aga	
٦	ΓOWN OF RANGELY
ATTEST:	Andrew Shaffer, Mayor

Lisa Piering, Town Clerk

DAN E. WILSON ATTORNEY AT LAW, LLC

Telephone (970) 248-5800

535 Grand Avenue Grand Junction, CO 81501 dan@danwilsonlaw.us

April 23, 2018

To: Town of Rangely Town Council

Re: Letter of Intent

I have enjoyed working for the Town of Rangely the past year serving as counsel.

I feel that I have provided good service in a timely manner and would like to continue representing the Town of Rangely in the future.

Dan E. Wilson

Attorney at Law, LLC

C: Peter Brixius

Town of Rangely

Resolution 2018 - 03

A RESOLUTION APPOINTING MUNICIPAL COURT JUDGE

WHEREAS, C.R.S. §31-4-304 provides that, after each regular election, the Board of Trustees shall appoint a Town Municipal Court Judge

WHEREAS, C.R.S. §13-10-105 provides that the governing body shall appoint a Municipal Court Judge for a specified term of not less than two years and who may be reappointed for a subsequent term; and

WHEREAS, the current Municipal Court Judge desires to be reappointed to their position.

THEREFORE, BE IT RESOLVED by the Town of Rangely, Board of Trustees that:

Karen Wilczek as Town Municipal Court Judge

RESOLVED this 8th day of May, 2018 by the Town of Rangely, Town Council.

PASSED AND RESOLVED by the Board of Trustees of the Town of Rangely, Rio Blanco County, Colora	ado,
this 8 th day of May, 2018 by a vote offor and against.	
TOWN OF RANGELY	
	
Andrew Shaffer, Mayor	
ATTEST:	

Lisa Piering, Town Clerk

May 2, 2018

To: The Trustees of the Rangely Town Council

I am submitting this letter to request reappointment as Municipal judge for the Town of Rangely. I have served as the Rangely Municipal judge since 2006.

Recently, an allegation has been made regarding the possible conflict of interest as my husband is the Chief of Police. I would like to address this allegation and clarify any confusion regarding my other employer and position with the State of Colorado. I am the Clerk of Court for the 9th Judicial District, specifically the Rio Blanco County Associate Court located in Rangely, Colorado. I have been employed in that position since 1996. Prior to accepting the Rangely Municipal judgeship in 2006, I received the approval of Peter Craven, the Chief Judge of the 9th Judicial District.

Upon my marriage in 2010 to the Chief of Police, the conflict issue as to the municipal judgeship was researched by then Town Attorney Sherman Romney. He recommended that any conflicts or perceived conflicts would be delegated to the assistant/back up judge Teresa Sims. Specifically, a "conflict" might be perceived if the police chief made an arrest or issued a summons for a violation that he had investigated and/or alleged. Most of the violations filed in the municipal court are code violations resulting from investigations conducted by animal control or code enforcement. Officers of the police department issue traffic violations which usually allow the driver to pay the ticket to the Town of Rangely rather than appear. Most drivers choose the option to pay the ticket in lieu of appearing in the Municipal Court on the designated court date due to a state mandated point reduction. (The State is aware of my marriage).

During my tenure as municipal judge, there have only been a few perceived conflicts ie. one potential conflict was delegated to Teresa Sims and the other potential conflict involved a town trustee who was charged with an ordinance violation. (Neither Rangely judge can preside over a trial involving town trustees, therefore this conflict would be delegated to a visiting judge.) I have and will continue to recuse myself when any potential or perceived conflicts of interest arise. The procedures in place regarding conflicts were established to eliminate the appearance of impropriety and to protect the integrity of the Rangely Municipal Court. I have presided over less than ten trials, all dealing with animal control issues. All other cases have resulted in plea settlements between the town attorney and the defendants. The town attorney makes recommendations as to the sentence on each case. Open sentencings are rare, but do allow for me to suspend a fine in whole or in part so that defendants can remedy the issue that brought them to court (ie. vicious dog or dogs at large) by using the "suspended fine" to pay for repairs to their fences or gates or whatever they need to comply with the ordinance and not return to the court system for the same issue.

Respectfully,

Karen S. Wilczek

Peter Brixius

From:

Dan Wilson <dan@danwilsonlaw.us> Tuesday, April 24, 2018 9:32 AM

Sent: To:

Peter Brixius

Subject:

RE: Scanned from Xerox Color Qube 9303

Peter:

I can make the 8th; my pleasure.

I endorse Karen, heartily. I've probably dealt with a hundred judges in my 40 years of practice. Karen has the right temperament and knowledge.

Losing Karen will be a serious loss. She really does know the law, and she has a great deal of 'smarts' when sentencing, and a deep well of patience when it is needed, and an iron fist when that is appropriate.

When all is said and done, of course that is the Council's prerogative, but if the Council wants a recommendation from me, it would be to reappoint her, despite the conflict issue.

As a practical matter, even though it is a small town, in my time as the Town Attorney, there have literally only been a couple of times when Karen has had to recuse herself because she is married to the Chief. Each time, she did so without the need of the defendant making the point, to Karen's credit. Most of the cases, as you know, are code or animal based, so the conflict rarely arises.

Please feel free to relay this to the Council.

Dan E. Wilson Attorney at Law, LLC 535 Grand Avenue Grand Junction, CO 81501 970/248-5800 dan@danwilsonlaw.us

TOWN OF RANGELY RESOLUTION NO. 2018-04

A RESOLUTION SUPPORTING THE APPLICATION TO THE COLORADO DEPARTMENT OF LOCAL AFFAIRS FOR THE MAIN STREET CANDIDATE PROGRAM

- **WHEREAS,** The Town of Rangely was the Colorado Municipality to be incorporated in the State of Colorado; and,
- WHEREAS, The Town of Rangely embraces the four established principles of the Colorado Main Street Program and with our partner members, will fully utilize the technical assistance and principles to enhance and diversify the town's downtown economic and historic base; and,
- WHEREAS, The Town of Rangely Board of Trustees strongly believes it should become a Main Street Community and will commit to the revitalization of the downtown district through the context of preservation, community self-reliance, local ownership, enhancement, and development of the downtown.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF RANGELY, COLORADO:

The Board of Trustees of the Town of Rangely supports application to the Department of Local Affairs Main Street Program for the purpose of becoming a Candidate Community and will commit to the revitalization of the Town's downtown district through the principles of the Colorado Main Street Program.

PASSED AND RESOLVED by the Board of Tru Colorado, this 8 th day of May, 2018 by a vote of	
	TOWN OF RANGELY
	Andrew Shaffer, Mayor
ATTEST:	

Lisa Piering, Town Clerk



May 2, 2018

CANDIDATE MAIN STREET COMMUNITY APPLICATION

Please contact Colorado Main Street staff if you intend to apply so staff can work with your community to be sure this program is a good fit and to ensure your application is complete. To apply, respond to the following questions attaching supporting documents as needed. Please submit the application to johanna.jamison@state.co.us. For questions please call 303.864.7727.

COMMUNITY NAME:

Applicant Contact Information

Name: Konnie Billgren

Organization: Rangely Chamber of Commerce

Position: Executive Director

Phone number: 970-675-5290

Email: rangelychamber@gmail.com

Address: 255 E. Main St. Suite A. Rangely, CO. 81648

Local Government Contact Information

Name: Peter Brixius

Position: Town Manager

Phone number: 970-675-8476

Email: pbrixius@rangelyco.gov

Address: 209 E. Main Street, Rangely, CO 81648

PREREQUISITES

The following is required prior to being accepted as a Candidate Main Street community. Please refer to the Colorado Main Street Program Manual for additional information on prerequisites.

 Did your community host a Main Street 101 training provided by Colorado Mai 	n Street staft?
---	-----------------

Yes X No □

2.	Do you l	have a S	Steering (Commi	ttee or	Board	of I	Directors f	formed	for	your	local	progra	ım?
----	----------	----------	------------	-------	---------	-------	------	-------------	--------	-----	------	-------	--------	-----

Yes X No \square If yes, please attach a list.

3.		you have a multi-year strategic plan that addresses sessment, downtown plan, or similar) that is no more	
		Yes \boldsymbol{X} No \square If yes, please attach or provide a link.	
4.		no will be the dedicated point of contact for the local mary: Konnie Billgren/Executive Director — Rangely Ch	
	Но	w much time will this person be able to dedicate to t	he program? 25%
5.	Do	you have at least three letters of support from other	organizations in your community?
		Yes X No \square If yes, please attach.	
6.	ls t	he local government resolution declaring support of	this application attached?
		Yes X No \square If yes, please attach.	
7.	Aff	your community is not accepted as a Candidate comn Filiate program? Remember, you can always reapply lowing year.	
		Yes \square No X We are already an Affiliate and would Candidate program in 2019.	d like to continue and reapply for the
O	RGA	NIZATION	
8.	Coi	mmunity Information	
Com	ımuni	ity Population: 2329 Median Income: \$68,429 Un	employment Rate (county): 4.1%
9.	Org	ganizational Capacity	
	a.	What organization will be the host of your local Main	Street program?
		☐ Local government	☐ BID
		☐ Chamber ofcommerce	☐ Improvement District
		□ DDA	☐ Historic preservation group
		X URA	☐ Other: (please list)
		□ EDC	
	b.	What is your plan for future staffing of the local Mair Staffing will be commensurate with the Main Street Production of the Main Street project will be a combit the Chamber of Commerce with a board made up of To	gram Plan Goals and budgeted funding annually. AIC VITALITY, the 1st of the Four Points. The ned effort of paid and volunteer staff hosted by

community partners.

- c. List local organizations that are or are likely to be partners or supporters of the local Main Street program and describe their current and potential involvement. Rangely Development Agency, Parks and Recreation District, Colorado Northwest Community College, Chamber of Commerce, Town of Rangely, Rangely Community Garden, Rangely Outdoor Museum, Rangely Library District, Rio Blanco Economic Development Director
- 10. What is your funding plan for the local program for the first few years of operation? What resources are being dedicated by which organizations? Do you have a plan for funding after the first few years?

Initial funding will be provided through in-kind support, fundraisers, grants and budgeted town reserves.

11. Do you have an established mission and vision for your local Main Street program?

Yes □ No X If yes, please include.

- 12. List all trainings that your community has attended in the past 2 years that are relevant to the Main Street program? (i.e.: Main Street Boot Camp, DCI trainings, webinars, conferences) Some of the trainings our partners have attended include: Main Street Refresh Webinar, CTO Conferences, Economic Development Council of Colorado Conferences, DOLA Demographer Events, Blueprint 2.0 Initiatives, Historical Society Strategic Planning.
- 13. How is your community following the Main Street Four-Point Approach®?

Organization: Steering Committee identified; building partnerships to achieve greater success; discussing the topic at community events to get supporters involved.

Promotion – Shop n' Dine promotion; RDA funding opportunities, increased special events that utilize downtown assets and businesses, tourism promotion activities to attract new markets

Design – The Town has several projects underway (I Think) or planned for streetscape improvement; beautification/flower pot efforts, directional signage

Economic Vitality – expanding new industries – Aviation/MRO/Drone; partnered with State of Colorado for incentives, aviation development zone, blueprint initiatives, SBDC, presence, coworking build-out, economic development website www.chooserioblanco.com; marketing and promotion activities; data tracking quarterly

Our community has been focused heavily on supporting our local businesses through grants, low-interest low development for capital improvements, shop local program development, legacy event development, community marketing and development of resources for start-ups needing incentives, Co-Work locations, broadband infrastructure, etc...

14. What are the initial goals and community expectations of a local Main Street program? How were these identified?

The initial expectation is that we would have a partner and resources as a Candidate member of the Main Street Program to assist us with the development of Main Street improvement plans and to focus on a more strategic development of our core downtown development. Our downtown will need financial support to improve its business access and aesthetics, as well as local in-kind dedication and volunteerism. The formal development of the specific goals and strategies has yet to be developed. We are however, working with CDOT on some current downtown development with engineered pedestrian improvements and aesthetic enhancements to the core downtown area. As well, we have proposed east end improvements to retaining structures along Main Street as well as major improvements to the bike/pedestrian path from the college to Main Street and beyond. This is a \$650,000-dollar project, while the CDOT pedestrian project is budgeted at \$300,000. The goals of these Main Street improvements are related to 1st impressions.

We want to provide visitors a lasting 1st impression as they roll into town. We are striving to develop attractive and colorful displays of flowers and business facades, with our façade grant program. We are

developing walkable core downtown areas that we hope to expand throughout Main Street, east and west of the downtown area. Whether attending college in Rangely, living in our community, visiting for the first time for sports, business or recreation, we hope to build a community that causes you to want to spend more time here and/or find a reason to live and work in Rangely.

15. Is there anything else you would like to share about what your community is doing in the point of Organization?

Rangely has some very unique aspects beyond the traditional offerings; the Rangely Rock Crawling Park is the only park of its kind on public lands in Colorado; Canyon Pintado offers visitors the opportunity to explore many sites throughout the canyon and hike to ancient rock art created by the Fremont and Ute Indian tribes; the largest OHV trail system in Colorado; the Tank – home to the Sonic Arts where musicians and producers from all over the world have come to record and produce. There are many more unique attractions and we hope to be able to share them with many more looking for something "WAY OUTSIDE OF ORDINARY".

PROMOTION

16.	Which	of the following does your local Main Street program have? Select all that apply
		A website or a page on an existing website. Please provide a link.
		A presence on social media. List the platforms used.
	Χ	Host or sponsor events in your downtown. Please list with a brief description.
	Χ	A central location for a community calendar. Please describe.
	Х	A business directory for your downtown. Please attach or provide link.

17. Is there anything else you would like to share about what your community is doing in the point of Promotion?

Hosting regional recreational events, CTO participation, Blueprint 2.0 participation, Regional advertising, development of cultural & heritage displays and artifacts through grant funding & volunteers

DESIGN

18. In no more than 150 words, describe your community's downtown physical characteristics and how it evolved in to what it is today.

In our recent history Rangely has seen a number of improvements to the downtown strip in terms of aesthetic improvements to a number of business locations and public frontage lots. This has been accomplished through public improvement projects, such as the Rangely Auto Museum parking and gazebo development, establishment of the Veterans Memorial, new and attractive Way-Finder signage throughout downtown, local support for newer retail and lodging businesses establishments such as the Kum n' Go downtown, Family Dollar, Town Hall courtyard and facilities improvements, Blue Mtn Inn on the west end of the community and grant and loan support for improvements to Giovanni's Restaurant, Ace-Hi Restaurant, Elks Club façade grant, Wild Bunch Consortium business grant and many others. In an effort to improve our downtown area through redevelopment of selected and willing participant owner lots, we have been successful.

The downtown still has a number of conditions that adversely affect the impressions of visitors and tourists. Vacant lots, shuttered businesses and structures in disrepair that promote the impression of a lackluster economy and concern for the health of our business community, as well as dated pedestrian access easements that make it difficult to explore downtown Rangely.

Our declining extractions industry does get credit for much of the investment that has occurred in our community infrastructure improvements. Rangely has many beautiful facilities, like our schools,

recreation center, golf course, new hospital, broadband infrastructure and many more. However, the decline in this industry has exposed our economic vulnerability and has enlightened our leaders to take positive and proactive steps to diversify our economic future.

19. Which of the following historic preservation efforts does your community or local program have? Select all that apply.

We are currently reviewing the CLG program and looking at a possible inventory developed through

participation in the program.

□ A historic preservation ordinance or commission. (Under Consideration through CLG)

□ A historical survey of the downtown area. If yes, please attach or provide a link.

□ A historic building inventory. If yes, please attach or provide a link. (Under Consideration through CLG)

□ A designated historic district – Local, State and/or National. Which one(s)?

□ Any individually designated historic landmarks. If yes, please list. (Yes)

A strong historic preservation ethic. Please describe efforts. (Yes, but most of our activity and

20. Which of the following general design efforts has your community or local program completed? Select all that apply.

funding has been in the preservation of our archeological and historic culture)

- X Geographic boundaries defined for your local Main Street program? If yes, please attach a map. Current boundaries are defined by the Urban Renewal Authority Plan Area which defines downtown from Kennedy Drive to Stanolind Ave.
- X A beautification project downtown. Please describe. We have worked to develop a downtown flower program, the Golden Spade Award given for enhancements to the local downtown area, renovation of vacant lots into parks, gazebos, etc..., a robust Code Enforcement Program, and most recently a project to improve downtown and offer our visitors/citizens a safe walkable core downtown. This last item is budgeted for \$300,000 and just starts to affect the core downtown. For many years, we have also offered local business owners grants through the URA for façade improvements, capital acquisition and loans for business growth and acquisition.
- X Workshops or training for building and business owners. Please describe. Most recently opened an SBDC office in support of entrepreneurs and business owners. The Chamber has recently offered a series of trainings for Small Business Owners.
- 21. Is there anything else you would like to share about what your community is doing in the point of Design?

We are working on a bike/pedestrian trail system with several loops designed through the support of grants and in-kind and local reserves investment. The trails system, once completed, would help many of our citizens to find easy access to schools, parks, college, public institutions and downtown. These trails should be a valuable attraction to our visitors as well.

ECONOMIC RESTRUCTURING

22. In no more than 150 words, describe your community's economy.

In a word, retooling is the best description and direction of our efforts in the past 3-4 years. Development and promotion of recreational and cultural activities and legacy events, such as the Colorado Rally, Kenney

Reservoir, Wagon Wheel West OHV Trails and other unique recreational activities has been a large part of our focus. Integration with the local community college and promotion of their events and expansion of their programs has also been a subject of many combined planning meetings, feasibilities development and community focus.

- The Rangely economy is the result of almost 80 years of dependence on oil, gas and coal extractions revenues. Our community is surrounded by public lands which has more recently been a target of our development, such as the soon-to-be 325 miles of posted and advertised OHV trails referred to as the Wagon West OHV Trail System.
- Agricultural in the forms of ranching and farming play a part in our economy and probably have the longest history of any business in our local economy.
- Big game hunting over the years has also played a significant role in our economy, but not as robust as it was 30-50 years ago.

Impacts to our local businesses from big box stores and internet commerce is significant. Local businesses that are successful are the result of their extreme customer focus as their product pricing is generally less competitive than the aforementioned, i.e., Walmart and Amazon.

- 23. What is your community's current and target market?
 - a. Preservation and expansion of our current businesses.
 - Expansion and growth of the college programs and integration of CNCC student and faculty to the community.
 - c. Growth of our recreational industry and taking advantage of hundreds of square miles of open space.
 - d. Recruitment of businesses that can take advantage of our robust broadband fiber network.
 - Attraction of visitors and tourists to our local cultural/heritage venues, such as Canyon Pintado and The Tank.
- 24. Does the community have a <u>business</u> inventory for the downtown area? This would include a list of all businesses with their business type, contact information, number of employees, and perhaps more.

Yes, please	see attached.	Missing key	information	listed o	above.
Yes □ No	X If yes, plea	ise attach.			

25. Does the community have a <u>building</u> inventory for the downtown area? This may include building square footage, current use, average rents, ownership, etc.

Yes \square No X If yes, please attach. (As part of the Urban Renewal Plan Update – we will be conducting and have started this inventory process)

26. Do you know what resources are available to assist your local businesses and have you shared these resources?

Yes X No □ If yes, please explain.

SBDC provides support for business start-ups and current operations. SBDC can help businesses with planning, strategic goals setting, access to capital and marketing assistance. We also have access to OEDIT, NW Council of Government Revolving Loan Fund, USDA program assistance, CHFA programs and the local URA-Rangely Development Agency for business grants and loans.

27. Does your local program have a relationship with local businesses?

Yes X No □ If yes, please ex	kolain.	
------------------------------	---------	--

We support local businesses and promote our programs through the local media, Chamber office and SBDC office.

28. Is there anything else you would like to share about what your community is doing in the point of Economic Restructuring?

The community, county EDC office, state program staff for OEDIT and Blueprint 2.0 are vested in supporting our efforts. We are somewhat resource constrained in managing the many projects and efforts but overall, we have made excellent progress in advancing many of our efforts to completion. We anticipate that the resources provided through the Main Street Candidate Community program will help Rangely move further and faster as we collaborate with successful program communities and staff.

OTHER UNIQUE FACTORS

29. What is unique about your community that was not addressed above?

The intangibles provide the unique flavor of the community. Open to new ideas and support for the implementation of efforts has moved us quickly across a spectrum of projects, like the OHV trail system development, event project growth like Rally Colorado and the Hill Climb event, development of a concert series for The Tank- Home of the Sonic Arts, etc...,; These events and many more have been coordinated with the Federal, State, County and Local agencies, as well as an innumerable list of volunteer coordinators and are having a much larger economic effect for Rangely over the past 3-4 years. There is much to do but we are vested in the effort.

LIST OF ATTACHMENTS

Please	Please check all that are included as part of the application submittal.		
	Steering Committee/Board of Directors roster		
	Multi-year strategic plan addressing the Four Points		
Χ	Three letters of support		
Χ	Local government resolution of support		
	Historical survey of the downtown area		
	Historic building inventory		
Χ	Map of Main Street boundaries (Using the URA Boundaries)		
Χ	Business inventory		
Χ	Building inventory (In Progress)		
	Others. Please list.		



4/24/2018

RE: Application to the Colorado Main Street Program

Rangely District Hospital is in strong support of The Town of Rangely's application to participate in the Colorado Main Street Program.

Our District Hospital is responsible for a vast number of healthcare services for the community including the services you would expect from a hospital to deliver and many services not frequently administered by a hospital such as family practice, retail pharmacy, assisted living, home health, physical therapy, and the towns EMS. As such our District is frequently recruiting medical professionals to live here and make Rangely their home. Activities that foster community development also make the recruitment and retention of medical professionals easier. The downtown area plays a vital role in the lasting impression visitors have of Rangely.

Thank you for considering The Town of Rangely for participation in the Colorado Main Street Program.

Sincerely,

Edward M. Dooke III

Edward N. Goshe III, CEO Rangely District Hospital



Rangely Regional Library 109 E. Main St Rangely, CO 81648 Ph: (970) 675-8811

April 30, 2018

To Whom It May Concern:

Rangely Regional Library District would like to express our full support of the efforts by the Town of Rangely in the pursuit of the Colorado Main Street Program. This would be a wonderful opportunity for our community.

Rangely has been hit hard by the decline in the oil and gas industry following the most recent energy "bust". Our Town leaders have been tirelessly trying to bring other sources of non-energy based revenue into our area. The Main Street Program would fall in line with this strategy as one of the economic avenues that have been sought is tourism. Our Town is located along the Dinosaur Diamond route and has several local attractions as well. These include the Sonic Arts Tank, Rock Crawling Park and historic Indian petroglyphs- just to name a few.

Our Downtown area needs to be reinvigorated. Not only has it become an eye sore aesthetically, but many businesses have closed. We desperately need to attract new businesses as well as retain those that still remain. It is our belief that becoming a part of the Main Street program would be a huge step in the right direction.

The Library District appreciates the opportunity to speak on behalf of our community regarding this promising program. Thank you for your time and consideration.

Sincerely,

Amorette Hawkins/Director

Rangely Regional Library District

(Imoulte Hawkins



04/20/18

RE: Application to the Colorado Main Street Program

We are happy to express our support for The Town of Rangely's application to participate in the Colorado Main Street Program.

Downtown Rangely plays a vital role in our local economic and community development and is the key in bringing the community together to create a livable community with events and activities designed to enhance the quality of life for our residents. Having a strong, beautiful downtown encourages tourism, business recruitment and retention and serves as an economic boost for its businesses. With the help and support of the Colorado Main Street Program, we will have the tools, knowledge, and expertise needed to create a stronger, more vibrant downtown while preserving our local history.

Thank you for considering The Town of Rangely for participation in the Colorado Main Street Program.

Sincerely, Matt Sass

Matthew G Scoggins, Superintendent

15 – Informational Items

FACILITY TOUR & WORK SESSION MAY 9, 2018

1. FACILTY TOUR

Meet at Town Hall at 5:00pm
Police Department
Gas Department/Boarder Station
Public Works
Water Treatment Plant/River Station
Sanitation - WWTF

2. WORKSESSION

Town of Rangely Organizational Chart
Title 2 - Council Appointments
2018 Budget Goals and Projects (Recap & Review)
Water Treatment Plant Recap
Agenda Changes (e.g. Council Reports)

- ➤ The Rangely Rambler and Driver Annalee Nickson will Provide Transportation for Council Members and Supervisors
- > Snacks will be Provided at the Work Session

Rangely Facilities Tour Itinerary 2018 | Town Council & Department Supervisors

Date	Depart from	Depart time	Destination	Arrival time	Destination address	Phone number	Travel time	Comments	
May 9th			Town Hall & PD	5:00PM	209 E. Main St.	970-589-5547		Tour Town Hall Facilities/PD 20min	
						970-629-3590			
May 9th	Town Hall	5:20PM	Gas Shop	5:25PM	514 W. Prospect	970-589-5547	5 min	Comments	
						970-629-0776			
May 9th	Gas Shop	5:40PM	Boarder Station	5:45PM	Dragon Road &	970-589-5547	5 min	Near Low Zone Tank	
					South White				
May 9th	Boarder Station	5:55PM	Public Works	6:10PM	2050 E. Main St.	970-589-5547	15 min	Driving CR 106 Past High & Middle Zone (2 Building & Equip)	
						970-620-0487			
May 9th	Public Works	6:30PM	Water Treatment Plant & Bulk H2O	6:35PM	2000 E. Main St.	970-589-5547	5 min	Turn Right on Airport Road	
						970-589-4450			
May 9th	Water Treatment Plant & Bulk H2O	6:55PM	River Station	7:00PM	700 Airport Rd.	970-589-5547	5 min	Reich Property (Pump Station and River Intake Structure)	
						970-589-4450			
May 9th	River Station	7:15PM	Rangely Sanitation Plant	7:25PM	407 Bronco Rd.	970-589-5547	10 min	North White/Green Bridge (3 facilities & Infrastructure))	
						970-589-4450			
May 9th	Rangely	7:50PM	Town Hall	7:55PM	209 E Main Street	970-589-5547	5 min	Work Session	
	Sanitation Plant								

NOTES: LEFT OFF THE WTP SETTLING PONDS, RAW WATER PUMP STATION, WRV AND THE ANIMAL SHELTER

Spring Outreach Meetings May, Statewide

Each spring, CML staff and board members hit the road to visit our municipal members. These free Spring Outreach Meetings provide the opportunity for you to meet with CML staff, hear about the municipal implications of the legislative session, and network with colleagues from neighboring communities.

Click on your meeting to RSVP today!

```
- May 14, 10-11:30 a.m. - Florence [
https://members.cml.org/store/events/registration.aspx?event=OUT FLOR18 ]
 - May 14, 3-4:30 p.m. - Trinidad [
https://members.cml.org/store/events/registration.aspx?event=OUT_TRIN18]
 - May 15, 10-11:30 a.m. - Frisco [
https://members.cml.org/store/events/registration.aspx?event=OUT_FRIS18 ] *
- May 15, 3-4:30 p.m. - Palisade [
https://members.cml.org/store/events/registration.aspx?event=OUT_PALI18 ]
 - May 16, 10-11:30 a.m. - Hayden [
https://members.cml.org/store/events/registration.aspx?event=OUT HAYD18 ]
- May 17, 10-11:30 a.m. - Kit Carson [
https://members.cml.org/store/events/registration.aspx?event=OUT_KITC18 ] *
- May 21, 3-4:30 p.m. - Pagosa Springs [
https://members.cml.org/store/events/registration.aspx?event=OUT_PAGO18 ]
- May 24, 10-11:30 a.m. - Windsor [
https://members.cml.org/store/events/registration.aspx?event=OUT WIND18] *
- May 24, 4-8 pm. - Sterling [
https://members.cml.org/store/events/registration.aspx?event=DIST 1 18 ] (District 1 Spring Meeting)
```

My colleagues and I look forward to this time each year to meet with you in your backyard. We can't wait to hear what's going on in your city or town!

- Sam Mamet, CML executive director

^{*} Before the meetings in Frisco, Kit Carson, and Windsor, we will hold a free one-and-a-half-hour "Essentials for Elected Officials" training from 8:30 to 10 a.m.



April 26, 2018

Colorado Community College System Office of the President 9101 E. Lowry Blvd. Denver, CO 80230

RE: Media Comments Regarding President Granger's Performance

Dear Dr. Nancy J. McCallin,

The Town of Rangely felt it necessary to respond to the recent publicized and defaming comments made to the media concerning the performance of President Ron Granger. From our perspective, the comments directed at President Granger seemed far from the experience that we have witnessed and were either misconstrued or meant to create outcomes that were biased and impractical.

Since President Granger came to Rangely, we have seen new zeal and heartfelt devotion to establishing CNCC's programs as innovative, quality educational opportunities. Something that President Granger brought to the table when he started was a desire to integrate the benefits of CNCC with the communities it serves. He is committed to participate on local economic development boards with the community and CNCC and always appears anxious to work together to meet each other's needs.

Dr. McCallin, we understand the economic challenges that most institutions face these days and it makes sense to have someone like President Granger leading the effort, both in Rangely and Craig as each campus and community work on initiatives for the future. I know you understand how important this institution is to our community and to Craig. We want both to be very successful now and for many generations to come, and believe that President Granger is the person to help us on the path to long term success.

We have been paying close attention since President Granger arrived and we want to commend his leadership and thank him for his eager involvement in our community. He is a respected representative of CNCC and is building the college's reputation through good decisions, identifying strong and competent staff and somehow communicating a vision of success for his staff, students and the region in which CNCC operates.

We also appreciate the rigor that you and your staff go through in the selection process and we feel very fortunate to have the kind of leadership selected for CNCC as exemplified by President Granger.

We are happy to discuss our views should you have further inquiry. Your welcome to contact me at your convenience. My email is <u>ashaffer@rangelyco.gov</u> and the best number to reach me is (970) 629-3740.

Sincerely,

Mayor Andy Shaffer

Rangely, CO

Cc:

- Rangely Board of Trustees: Andrew Key, Trey Robie, Tyson Hacking, Matthew Billgren, Richard Garner, Luke Geer
- Rangely Jr. College Board

Ides m. Slaft

- President Ron Granger

Town of R					r						
CITYGATE - Billed Mainline of about 2% higher Use Month MMBTU											
Ose Month	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	Average
January	26,716	25,607	27,292	21,116	33,356	25,321	20,713	26,017	23,860	21,463	25,146
Avr Daily	862	826	880	681	1076	817	668	839	770	692	811
avg low temp	3	1	-4	9	-15	1	14	2	9	9	3
February	16,795	20,570	21,988	17,408	22,758	16,726	14,664	19,856	14,448	16,818	18,203
Avr Daily	600	735	785	600	813	597	524	685	516	601	646
avg low temp	18	4	1	18	1	15	21	9	21	15	12
March	13,678	14,095	13,097	12,045	14,595	12,512	11,025	12,947	9,977	12,869	12,684
Avr Daily	441	455	422	389	471	404	356	418	322	415	409
avg low temp	24	21	25	25	21	26	26	28	29	24	25
April	9,029	8,391	9,257	6,915	10,773	8,784	8,061	8,504	7,524	7,641	8,488
Avr Daily	301	280	309	231	359	293	269	283	251	255	283
avg low temp	30	32	31	35	29	31	33	34	31	31	32
May	3,088	5,274	5,737	3,398	4,754	5,508	5,090	4,892	4,332		4,675
Avr Daily	100	170	185	110	153	178	164	158	140		151
avg low temp	44	36	38	42	41	41	40	40	41		40
June	2,140	2,424	2,447	2,105	2,559	3,059	2,650	2,502	2,449		2,482
Avr Daily	71	81	82	70	85	102	88	83	82		83
avg low temp	48	51	47	51	53	50	55	52	54		51
July	1,785	1,974	2,010	1,924	2,332	2,453	2,442	2,286	1,920		2,125
Avr Daily	58	64	65	62	75	79	79	74	62		69
avg low temp	57	58	57	59	59	60	55	56	59		58
August	1,879	2,129	2,000	1,965	2,447	2,633	2,556	2,418	2,058		2,232
Avr Daily	61	69	65	63	79	85	82	78	66		72
avg low temp	52	55	57	55	56	54	55	54	54		55
September	2,397	2,405	2,260	2,582	3,305	2,990	2,982	3,264	2,995		2,798
Avr Daily	80	80	75	85	110	100	99	109	100		93
avg low temp	48	44	47	46	51	48	48	44	47		47
October	8,353	6,167	7,414	7,568	9,165	6,354	5,181	6,116	9,242		7,284
Avr Daily	269	199	239	244	296	205	167	197	298		235
avg low temp	31	35	34	32	33	35	40	37	29		34
November	14,186	14,493	14,993	13,097	15,582	16,557	15,040	11,736	12,559		14,249
Avr Daily	473	483	500	437	520	552	501	391	419		475
avg low temp	18	22	20	22	22	19	22	26	24		22
December	28,163	18,380	23,350	22,882	29,891	20,056	25,212	20,684	20,166		23,198
Avr Daily	908	593	753	738	964	647	813	667	651		748
avg low temp	-6	19	7	9	-4	17	2	12	10		7
Totals	128,209	121,909	131,845	113,005	151,517	122,953	115,616	121,222	111,530		124,201
Plus 2%	130,773	124,694	134,482	115,265	154,547	125,412	117,928	123,646	113,761		128,646

THE TANK CENTER FOR SONIC ARTS

PRESENTS UNCOMMON ENSEMBLE

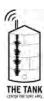
ANNE LEILEHUA LANZILOTTI, DIRECTOR

SATURDAY, MAY 5, 8 PM

233 COUNTY ROAD 46, RANGELY, COLORADO



Uncommon Ensemble (the Contemporary Music Ensemble at University of Northern Colorado) performs music of our time, focusing on 21st-century repertoire. This concert features new works by members of the ensemble.



Suggested Donation: \$10
Seating is limited.
The TANK Center for Sonic Arts is a 501(c)3
nonprofit. All donations tax-deductible.





WHEREAS, Colorado's water is a valuable economic, environmental and recreational resource that should be protected; and

WHEREAS, Colorado's wastewater treatment workers consistently work to improve the cleanliness of Colorado's streams, rivers, and lakes; and

WHEREAS, Colorado's wastewater treatment workers include certified operators, maintenance personnel, laboratory workers, sewer maintenance workers, biosolids workers, industrial waste pretreatment workers, administrative workers, engineers, and suppliers; and

WHEREAS, it is fitting to honor Colorado's wastewater workers for protecting the water and environment of this State;

Therefore, I, John W. Hickenlooper, Governor of the State of Colorado, do hereby proclaim, the week of April 23, 2018 through April 27, 2018, as

WASTEWATER WORKER RECOGNITION WEEK

in the State of Colorado.



GIVEN under my hand and the Executive Seal of the State of Colorado, this twenty-third day of April, 2018

John W. Hickenlooper

Governor

I have been in several meetings lately with local law enforcement officers. I know on a superficial level what law enforcement does - to protect and serve, but any further details and it's a little fuzzy for me. Are they really the power hungry, overzealous, control freaks that local social media and letters to the editor have portrayed? I decided I needed to find out, after all, we share similar missions - prevention, protection and public service.

I heard about the community outreach program (COPS) the Rangely police department was doing and immediately called Police Chief Vincent Wilczek to see if I could attend. He enthusiastically extended an invitation to me. So one night a week my family gets TV dinners and I am in a citizen's police academy!

This has been some of the most interesting and valuable training I have had all year long. I have a heightened awareness of what our Rangely Police Department does, the dangers they encounter and the valiant work they are doing to keep our communities safe.

It shook me a bit to hear and watch actual body camera footage of situations where the officers lives were in danger and the quick decision they made that kept you and I safe in our homes. It was alarming to hear about and see the drugs that have been found on our streets. Each night as I drive back to my home, I can't help admire and respect the officers in our communities even more. Their job is hard.

There are very few drug recognition expert (DRE) officers in Colorado. Only a couple hundred, compared to the tens of thousands of officers state wide. It made me proud that we have a DRE right here in Rio Blanco County. The next closest is in the Grand Junction Metro area. To hear about the rigorous training this officer went through, and to see the daily training and commitment to this job is awe inspiring. He is not alone, he has a very faithful, intelligent and well trained partner - Eiko his dog. Eiko uses his keen sense of smell to find drugs. Drugs we can't see, smell or detect in any other simple way.

I learned about use of force and when and how it is deployed. What a complex decision rubric these officers have embedded in their memories. They must know in a split second to use physical force, taser, or gun. Unfortunately their decisions are scrutinized by the public in a way that no other profession experiences. Can you imagine if a doctors misdiagnosis was plastered all through local social media, and in public forums? What about a teacher who accidentally disciplined the wrong student?

I am learning much about law enforcement in the county. My role in prevention, safety and helping people thrive in our pales in comparison to the all the law enforcement officers of our county. My daily occupational stress, danger, public scrutiny, and grit is only a fraction of theirs. At the end of each COPS I am glad I have those officers to collaborate with - they make all of our lives and jobs a little easier. A special thanks to officers Becker, Hamblin, Kinney, Mazzella and Wilczek for the training you have given me. I look forward to next week's class. You can't be healthy without first being safe!

Julie Drake