Town of Rangely

Town Council Packet

November 8, 2016 @ 7:00pm

1 – Agenda

GUIDELINES FOR PUBLIC INPUT

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

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

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

Thank you, Rangely Mayor

Town of Rangely

November 8, 2016 - 7:00pm

Agenda

Rangely Board of Trustees (Town Council)

JOSEPH NIELSEN, MAYOR

ANDREW SHAFFER, MAYOR PRO TEM
LISA HATCH, TRUSTEE
TREY ROBIE, TRUSTEE
ANN BRADY, TRUSTEE
ANDREW KEY, TRUSTEE
TYSON HACKING, TRUSTEE

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1. **Call to Order**
2. **Roll Call**
3. **Invocation**
4. **Pledge of Allegiance**
5. **Minutes of Meeting**
   a. *Approval of the minutes of the October 11, 2016 meeting.*
6. **Petitions and Public Input**
7. **Changes to the Agenda**
8. **Public Hearings - 7:15pm**
   a. *Public Hearing for the Buckler Manor being a Re-Subdivision of Lot 4, Block 3, The Ridges Filing No. One and Lot 3, Block 4, Replat No. One of lots 1 & 3, Block 4, The Ridges Filing No. One, NS2, T1N, R102W of the 6th PM, Town of Rangely, Rio Blanco County, Colorado*
9. **Committee/Board Meetings**
   a. *Planning and Zoning-October 27, 2016.*
10. **Supervisor Reports – See Attached**
11. **Reports from Officers – Town Manager Update**
12. **New Business**
    a. *Discussion and Action to approve the Buckler Manor being a Re-Subdivision of Lot 4, Block 3, The Ridges Filing No. One and Lot 3, Block 4, Replat No. One of lots 1 & 3, Block 4, The Ridges Filing No. One, NS2, T1N, R102W of the 6th PM, Town of Rangely, Rio Blanco County, Colorado*
    b. *Discussion and Action to Approve October 2016 Check Register*
    c. *Discussion and Action to approve the Liquor License renewal for BPOE Lodge 1907*
    d. *Discussion and Action to approve the Special Event Permit for the BPOE Elks Charity Ball on November 12, 2016*
    e. *Discussion and Action to approve the Liquor License renewal for Western Rio Blanco Park and Recreation Cedar Ridges Golf Course*
13. **Informational Items**
    a. *Wastewater Capital Project prioritization Budget 2016*
    b. *MRO Feasibility –Roy Gregg Aircraft Maintenance Director at CNCC Speaking **11/10/16** at the RDA Meeting.*

c. *Polar Plunge – November 12th @ 11A.M. @ Kenny Reservoir; Benefits Special Olympics – Contact Norian Edwards at njames@rdhops.org*

14. Scheduled Announcements

a. *RDA/RDC meeting November 10, 2016 at 7:30 a.m.*
b. *Rangely District Library regular meeting November 14, 2016 at 5:00pm.*
c. *Rangely Junior College District Board meeting is scheduled for November 14, 2016 at 12:00pm.*
d. *Western Rio Blanco Park & Recreation District meeting November 14, 2016 at 6:00pm.*
e. *Rangely School District board meeting is scheduled for November 15, 2016 at 6:15pm.*
f. *Rangely Chamber of Commerce board meeting is scheduled for November 17, 2016 at 12:00pm*
g. *Rural Fire Protection District board meeting is scheduled for November 21, 2016 at 7:00pm.*
h. *Rio Blanco County Commissioners meeting is scheduled for November 21, 2016 at 11:00am.*
i. *Community Networking Meeting is scheduled for November 22, 2016 at 12:00pm.*
j. *Rio Blanco Water Conservancy District board meeting is November 30 2016 at 7:00pm.*
k. *Rangely District Hospital board meeting is scheduled for December 13, 2016 at 6:00pm.*

***15.* Adjournment**

5 – Minutes

Budget Work Session 6:00 pm Conference Room Town Hall

Town of Rangely

October 25, 2016 - 7:00pm

Minutes *Rangely Board of Trustees (Town Council)*

JOSEPH NIELSEN, MAYOR

ANDREW SHAFFER, MAYOR PRO TEM
LISA HATCH, TRUSTEE
TREY ROBIE, TRUSTEE
ANN BRADY, TRUSTEE
ANDREW KEY, TRUSTEE
TYSON HACKING, TRUSTEE

1. **Call to Order -** Call the meeting to order at 7:00 pm
2. **Roll Call -** Joseph Nielsen, Andrew Shaffer, Lisa Hatch, Andrew Key, Trey Robie, Tyson Hacking present, Ann Brady Absent
3. **Invocation -** Tyson Hacking lead the invocation
4. **Pledge of Allegiance -** Peter Brixius lead the pledge of allegiance
5. **Minutes of Meeting**
   a. *Discussion and Approval of the minutes of the October 11, 2016 meeting.* Motion to approve the minutes of October 11, 2016 made by Andrew Shaffer, seconded by Andrew Key, motion passed
6. **Petitions and Public Input**
7. **Changes to the Agenda** Three Changes to the Agenda, Don Reed will be substituting for Jeff Lebleu, lettering corrections under New Business, Correct the date that the RDA meeting will be on to 11/10/2016
8. **Public Hearings - 7:15pm**
   a. *Public Hearing for the Resubdivision of the LeBleu Minor Subdivision being a replat of lot 27 Dragon Wash Subdivision and Lot 1, LeBleu Minor Subdivision, in S2, T1N, R102W of the 6th PM, Town of Rangely, Rio Blanco County, Colorado – Lief Joy said they are combining an adjoining lot to create one lot. Peter added that the review has been done by planning and zoning and are referring this for approval to the Town Council – There were no questions. No Comments*
   b. *Public Hearing for the Byers Minor Subdivision in H.E., 177, S1, T2N, R102W of the 6th PM, Town of Rangely, Rio Blanco County, Colorado Lief Joy said the Byers Minor Subdivision is a division of an existing lot that has multiple structures on the lot. She is asking to divide the lot so that each structure is conforming to planning and zoning for setbacks so each home has an existing lot. Joe asked which lot had a variance. Lief replied it was on lots 3 & lot 4 where there was a 1 foot setback. Joe asked what the lines were. Lief said that at some point the Town vacated the alley and during this process this was not changed. There were no questions.*
9. **Committee/Board Meetings**
   a. *Planning and Zoning-October 18, 2016. Tiny Homes Concept Plan. Peter relayed the two plats before us tonight were discussed. The Tiny Homes concept was discussed with David Brown. Dave Calvin discussed what some other communities have experienced when exploring this opportunity and necessary changes to the building code.*

10. Supervisor Reports – See Attached

a. *Don Reed – Utilities – Don reported they have been very busy this year. Raw Water has been taken down and winterized, there is a small grant for work and repairs, and raw water users will be billed in October. The Water Treatment plant had some Scada system issues that had to be worked through and resolved recently. We have a service contract with Equovia for filter and D.I. water. The department has researched alternatives and realized that the contract was not cost effective. We have found two systems one for water and one for wastewater that will save us money, and pay back within the first year of the contact so we are pursuing. We had a scheduled walk through for work completed on phase II, only two issues were discussed. One was the Concrete Slab has been addressed with Glacier which was due to compaction, the other item was a hydrogen sensor that failed but will be replaced. We have completed the exterior painting of the plant and backwash tank. The backflow cross connection program has progressed to 49% completion and our scheduling extension was approved by CDPHE. We believe we will make our quota for the year at 60%. Prints for phase III have been received and are in the review process. The bid process has started and will move forward. One of the items we are taking on is the restoration of the backwash tank. We are working on the distribution flushing program and should be done with high zone and middle zone in the next few weeks. Water treatment plant has been operating with no violations and the crew has started jetting on the sewer lines in town. Andy Key asked if Emily was going to present on testing. Don said that they are in the final testing phase and have one year's data from Ashley Valley, which is very similar to our water plan, their chemical dosing AND TLC testing was extremely favorable and Jocelyn will move forward with state authorization and feel that is going to be a good transition and should be approved.*

b. *Vince Wilczek-Police Department – Officer Hambin and (Eiko) our drug enforcement dog has had 7 arrests and another arrest involving domestic violence and narcotics. They have assisted with Moffat County on arrests and will continue to work with them because of the issues that are presenting themselves in Dinosaur. Mercy McAlister has become a certified EMT instructor, she will be completing her training this next week, which will benefit the department. We have had one employee resign, a part time employee moved into the full time position, and we are looking at new applicants for the part time position. Vincent has a meeting with mind springs about wait time for patients and a new facility at the end of this year fully functional next year. Their first complaint is how quickly someone can get input into a facility and transported to that same place. They understand the difficulties and are open to working with the Police Department is out working hard to get the drugs off of the streets. Vince said they are having a high number of arrests. Joe Nielsen asked what the difference is between distributors and users. Vince replied that distributors have equipment and quantity.*

11. Reports from Officers – Town Manager Update - Peter said that the Town met with Verizon who is now looking at the old tower site directly behind Town Hall for the establishment of a new tower. They will come back with an engineer plan and are evaluating the utilities and hopefully will have it completed in the next month. The overlay project was pushed back because of delays for another project but they will try to be in Town on Thursday this week. David Ludlum was at the community networking meeting and gave a very encouraging presentation on the natural gas reserves in the Piceance Creek basin, which possibly has the highest reserves in the nation. It was encouraging to

hear him talk about Jordan Cove LNG project. He also talked about the different uses for natural gas other than just for fuel which was really interesting and how they are dovetailing this type of discussion into their PR and marketing efforts. There was not a big turnout at the Community Networking meeting which was disappointing considering the topic. Ron Granger, CNCC President would like Peter to come up to the college to talk about our Rangely projects and strategies. Peter further said we are working very hard to complete as much of the projects that are going to transition into 2017 as is feasible. We are still waiting for branding concepts which is delaying the signage project for completion. Andy Key asked if Peter has heard anything else on the flood plain. Peter replied no he has not heard anything but will check with Dave Calvin.

12. New Business

a. *Discussion and Action to Approve a term and a level of funding for the publication of "HOME ON THE RANGElY" by Elizabeth Robinson. Beth Robinson reviewed her presentation on the Home on the Rangely publication which will be direct mailed to Rangely and Dinosaur which will include advertising. The publication will serve as a marketing piece for the Town and it will help us celebrate the businesses we have and hopefully attract new businesses. It would be great to hand out to visitors as them come into Rangely, hopefully be at neighboring communities, and the web site that will correspond with the print should be very impactful as well. The web site which will add new content continually will keep things fresh and current and will reach everyone anywhere. There is a high level of value, particularly as the Town wants to move forward will adding new members to our community, and new businesses. By being local and regional, it will draw people into town as well as draw people into businesses and promoting entrepreneurs in Town. There are many different ways that this publication can go. The reasoning to have the different levels of advertising is so that this publication and web page can optimized. The prime placement of advertisement and broaden the amount of information into the community. Having additional copies printed and make this publication available to everyone. Beth anticipates that this venture will not be profitable immediately, this will be something that can make a difference right now as opposed to long term projects and will be able to market events extensively. Tyson Hacking asked if we could advertise events, Beth replied that you could use the space however you want, you could also suggest items that could be published. Andy Shaffer asked if Beth had others who have funded this publication. Beth has 20 pages that are fully funded for the next 12 months at this point. Beth has not reached out to all businesses yet but will move forward once she can see where the grantors that she has approached make their decisions. Beth has asked the Town to sponsor at either the 500-1000 per month level for one year, after that time her advertisers will need to absorb the cost. Andy Key asked if we are signing an agreement that if this publication wasn't successful and or it wasn't' going out as planned will we get a refund. Beth replied that the Town can pay on the monthly basis so if the publication cannot go out we are not out any money.*

Motion to approve the funding of the publication of Home on the Rangely in the amount of $12,000 made by Lisa Hatch, seconded by Tyson Hacking, Lisa Hatch and, Tyson Hacking yes, Andy Shaffer, Andy Key and Trey Robie Nay motion denied. Motion to approve the funding of the publication of Home on the Rangely in the amount of

$6,000 made by Lisa Hatch, seconded by Tyson Hacking, Lisa Hatch and, Tyson Hacking yes, Andy Shaffer, Andy Key and Trey Robie Nay motion denied.

b. Discussion and Action to Approve the Liquor License renewal of Nichols Store – Motion to approve the liquor License renewal for Nichols Store made by Andy Key , seconded by Andy Shaffer , motion passed Lisa Hatch abstained

c. *Discussion and action to Approve the September 2016 Financial Summary - Motion to approve the September 2016 Financial Summary made by Lisa Hatch, seconded by Andy Key, motion passed*

d. *Discussion and Action to Approve the Resubdivision of the LeBleu Minor Subdivision being a replat of lot 27 Dragon Wash Subdivision and Lot 1, LeBleu Minor Subdivision, in S2, T1N, R102W of the 6th PM, Town of Rangely, Rio Blanco County, Colorado, as approved by the Planning & Zoning Commission – Motion to approve Resubdivision of the LeBleu Minor Subdivision being a replat of lot 27 Dragon Wash Subdivision and Lot 1, LeBleu Minor Subdivision, in S2, T1N, R102W of the 6th PM, Town of Rangely, Rio Blanco County, Colorado, as approved by the Planning & Zoning Commission made by Tyson Hacking , seconded by Andy Key , motion passed*

e. Discussion and Action to approve the Byers Minor Subdivision in H.E., 177, S1, T2N, R102W of the 6th PM, Town of Rangely, Rio Blanco County, Colorado, as approved by the Planning & Zoning Commission – Motion to approve the Byers Minor Subdivision in H.E., 177, S1, T2N, R102W of the 6th PM, Town of Rangely, Rio Blanco County, Colorado, as approved by the Planning & Zoning Commission made by Andy Shaffer , seconded by Trey Robie , motion passed

f. Discussion and Action to approve funding of the Wolf Creek project in the amount of $50,000 to be funded in 2016. Motion to approve funding in 2016 the amount of $50,000 for the phase II study of the Wolf Creek if the grant is approved made by Andy Key, seconded by Lisa Hatch, motion passed

13. Informational Items

a. Business Improvements Grants/Loans RDA

b. MRO Feasibility –Roy Gregg Aircraft Maintenance Director at CNCC Speaking 11/10/16 at the RDA Meeting.

14. Scheduled Announcements

a. Rangely District Library regular meeting October 10, 2016 at 5:00pm.

b. Rangely Junior College District Board meeting is scheduled for October 10, 2016 at 12:00pm.

c. Western Rio Blanco Park & Recreation District meeting October 10, 2016 at 6:00pm.

d. Rural Fire Protection District board meeting is scheduled for October 17, 2016 at 7:00pm.

e. Rio Blanco County Commissioners meeting is scheduled for October 17, 2016 at 11:00am.

f. Rangely School District board meeting is scheduled for October 18, 2016 at 6:15pm.

g. Rangely Chamber of Commerce board meeting is scheduled for October 20, 2016 at 12:00pm

h. Community Networking Meeting is scheduled for October 25, 2016 at 12:00pm.

i. Rio Blanco Water Conservancy District board meeting is October 26, 2016 at 7:00pm.

j. Rangely District Hospital board meeting is scheduled for October 27, 2016 at 6:00pm.

15. **Adjournment**

Peter said that if there are any comments on the grant for small businesses he will need that prior to the RDA grant documents review and approval during the next RDA meeting.

Meeting adjourned 7:45

ATTEST: *RANGELY TOWN COUNCIL*

_____ _____

Lisa Piering, Clerk/Treasurer *Joseph Nielsen, Mayor*

8 – Public Hearings

BUCKLER MANOR

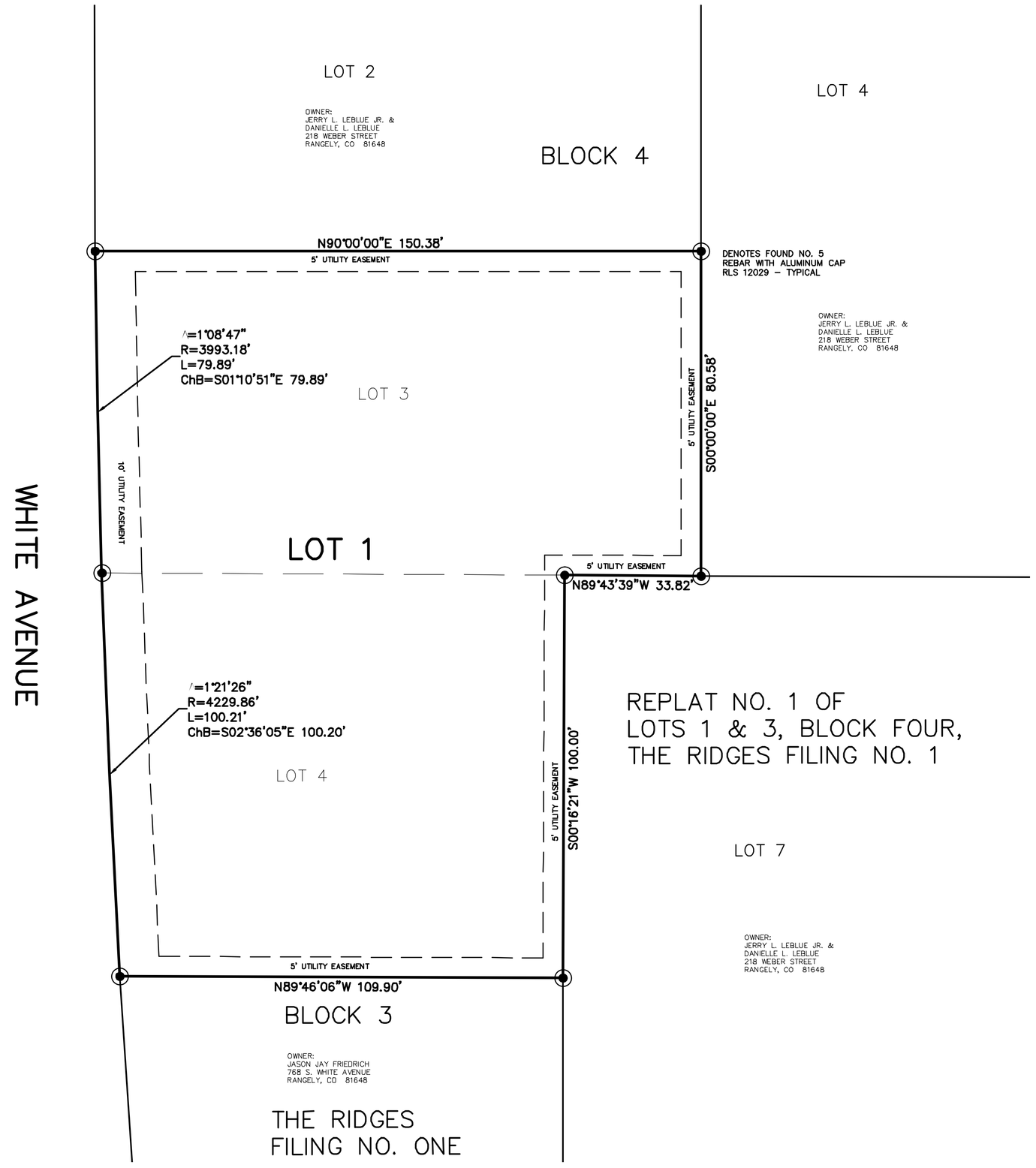
BEING A RESUBDIVISION OF LOT 4, BLOCK 3, THE RIDGES FILING NO. ONE AND LOT 3, BLOCK 4, REPLAT NO. 1 OF LOTS 1 & 3, BLOCK 4, THE RIDGES FILING NO. ONE. N SECTION 2, T1N, R102W OF THE 6TH P.M., TOWN OF RANGELY, RIO BLANCO COUNTY, COLORADO

OWNED BY:

FLETCHER R. BUCKLER &
CHRISTINA R. BUCKLER
752 S. WHITE AVENUE
RANGELY, CO 81648

PREPARED BY:

JSC, INC.
P.O. BOX 1153
MEEKER, CO 81641



ACREAGE ANALYSIS

PRIOR TO SUBDIVISION	SQUARE FOOTAGE	PERCENTAGE
LOT 4, BLOCK 3	11,240 SQ FT	48%
LOT 3, BLOCK 4	12,009 SQ FT	52%
TOTAL	23,249 SQ FT	100%

AFTER SUBDIVISION	SQUARE FOOTAGE	PERCENTAGE
LOT 1	23,249 SQ FT	100%
TOTAL	23,249 SQ FT	100%

NOTICE: ACCORDING TO COLORADO LAW YOU MUST COMMENCE ANY LEGAL ACTION BASED UPON ANY DEFECT IN THIS SURVEY WITHIN THREE YEARS AFTER YOU FIRST DISCOVER SUCH DEFECT. IN NO EVENT, MAY ANY ACTION BASED UPON ANY DEFECT IN THIS SURVEY BE COMMENCED MORE THAN TEN YEARS FROM THE DATE OF THE CERTIFICATION SHOWN HEREON.

0 10 20 40
SCALE: 1" = 20' US SURVEY FEET

DEDICATION

LOT 4 IN BLOCK 3
THE RIDGES FILING NO. ONE,
ACCORDING TO THE PLAT THEREOF FILED JULY 13, 1979
AS RECEPTION NO. 189335
TOWN OF RANGELY, STATE OF COLORADO

&

LOT 3,
BLOCK 4 NO. 1 OF LOTS 1 AND 3, BLOCK 4,
THE RIDGES FILING NO. 1,
ACCORDING TO THE PLAT THEREOF FILED DECE,BER 15, 2005
AS RECEPTION NO. 283498

IN THE TOWN OF RANGELY, RIO BLANCO COUNTY, COLORADO, UNDER THE NAME AND STYLE OF "BUCKLER MANOR" HAS LAID OUT, PLATTED AND SUBDIVIDED SAME AS SHOWN ON THIS PLAT, AND BY THESE PRESENTS DO HEREBY DEDICATE TO THE PERPETUAL USE OF THE TOWN OF RANGELY, STATE OF COLORADO, THE STREETS, ALLEYS, ROADS, AND OTHER PUBLIC AREAS AS SHOWN HEREON AND HEREBY DEDICATE THOSE PORTIONS OF LAND LABELED AS EASEMENTS FOR THE INSTALLATION AND MAINTENANCE OF PUBLIC UTILITIES AS SHOWN HEREON.

FLETCHER R. BUCKLER DATE

CHRISTINA R. BUCKLER DATE

BAY EQUITY LLC DATE

NOTARIAL

STATE OF COLORADO

COUNTY OF RIO BLANCO

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS____ DAY OF_____, A.D. 20____, BY FLETCHER R. BUCKLER
MY COMMISSION EXPIRES ON WITNESS MY HAND AND OFFICIAL SEAL.
NOTARY PUBLIC

NOTARIAL

STATE OF COLORADO

COUNTY OF RIO BLANCO

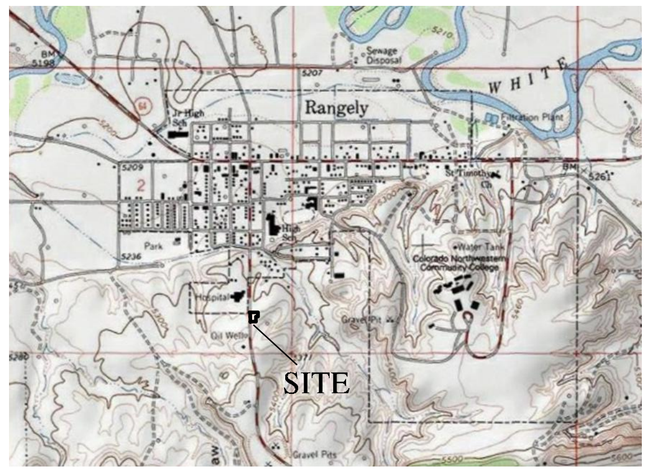
THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS____ DAY OF_____, A.D. 20____ BY CHRISTINA R. BUCKLER
MY COMMISSION EXPIRES ON WITNESS MY HAND AND OFFICIAL SEAL.
NOTARY PUBLIC

MORTAGEE CONSENT

STATE OF COLORADO

COUNTY OF RIO BLANCO

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS____ DAY OF_____, A.D. 20____ BY _____
BAY EQUITY LLC
MY COMMISSION EXPIRES ON WITNESS MY HAND AND OFFICIAL SEAL.
NOTARY PUBLIC



VICINITY MAP
0 1000 2000 4000
SCALE: 1" = 2000'

LAND SURVEYOR'S CERTIFICATE

I, JONATHAN LEIF JOY, BEING A REGISTERED LAND SURVEYOR IN THE STATE OF COLORADO, DO HEREBY CERTIFY THAT THIS PLAT AND SURVEY OF "BUCKLER MANOR" WAS MADE BY ME AND UNDER MY SUPERVISION AND THAT BOTH ARE ACCURATE TO THE BEST OF MY KNOWLEDGE. I FURTHER CERTIFY THAT MONUMENTS AND MARKERS WERE SET AS REQUIRED BY THE TITLE 18 SUBDIVISION OF THE RANGELY MUNICIPAL CODE.

DATED THIS ____DAY OF _____, A.D. 20____.

JONATHAN LEIF JOY
RLS 36574

TOWN OF RANGELY PLANNING COMMISSION APPROVAL

THE PLANNING COMMISSION OF THE TOWN OF RANGELY, COLORADO DOES HEREBY AUTHORIZE AND APPROVE THIS PLAT OF THE ABOVE SUBDIVISION AT A MEETING OF SAID COMMISSION HELD ON THIS:_____ DAY OF_____A.D. 20____.

CHAIRMAN

APPROVAL BY THE BOARD OF TRUSTEES

THE WITHIN PLAT OF THE "BUCKLER MANOR" IS APPROVED FOR FILING THIS_____ DAY OF_____, 20___. THE DEDICATION OF THE PUBLIC WAYS SHOWN HEREON ARE ACCEPTED BY THE TOWN OF RANGELY, STATE OF COLORADO, SUBJECT TO THE CONDITION THAT SAID TOWN SHALL UNDERTAKE THE MAINTENANCE OF SAID PUBLIC WAYS ONLY AFTER CONSTRUCTION OF SAID PUBLIC WAYS HAS BEEN SATISFACTORILY COMPLETED TO THE TOWN SPECIFICATIONS BY THE SUBDIVIDER AND A RESOLUTION OF THE TOWN OF RANGELY BOARD OF TRUSTEES, RANGELY, COLORADO, ACCEPTING THE SAME, HAS BEEN ADOPTED AND PLACED ON RECORD.

BOARD OF TRUSTEES
TOWN OF RANGELY, COLORADO

BY:_____
MAYOR

ATTEST:_____
TOWN CLERK

NOTES:

BEARING BASE – N89°53'51" FROM ANGLE POINT 5 (BLM BRASS CAP) TO ANGLE POINT 6 (BLM BRASS CAP) OF H.E. 177, OF THE 1907 GOVERNMENT LAND OFFICE RESURVEY IN SECTION 2, T1N, R102W OF THE 6TH P.M., PER PLAT OF RECORD FILED UNDER RECEPTION NO. 189335

MINERAL RIGHTS: THERE MAY BE RECORDED EVIDENCE A MINERAL ESTATE HAS BEEN SEVERED, LEASED, OR OTHERWISE CONVEYED FROM THE SURFACE ESTATE AND THERE MAY BE A SUBSTANTIAL LIKELIHOOD A THIRD PARTY HOLDS SOME OR ALL INTEREST IN OIL, GAS, OTHER MINERALS, OR GEOTHERMAL ENERGY IN THE PROPERTY; AND SUCH MINERALS ESTATE MAY INCLUDE THE RIGHT TO ENTER AND USE THE PROPERTY WITHOUT THE SURFACE OWNER'S PERMISSION.

NO TITLE COMMITMENT WAS SUPPLIED. THEREFORE ALL EASEMENTS AND/OR RIGHTS–OF–WAY OF RECORD WERE NOT RESEARCHED NOR SHOWN HEREON.

BASED UPON THE F.E.M.A. NATIONAL FLOOD INSURANCE RATE MAP, REVISED SEPTEMBER 28, 1990, THE PROPERTY SHOWN HEREON DOES NOT LIE WITHIN A 100 YEAR FLOOD PLAIN BOUNDARY.

THE PURPOSE OF THIS PLAT IS TO COMBINE TWO LOTS INTO ONE LOT.

UTILITY COMPANIES

GAS:
TOWN OF RANGELY
209 EAST MAIN STREET
RANGELY, CO 81648
PH# (970) 675–8258

SEWER:
RANGELY SANITATION PLANT
407 BRONCO ROAD
RANGELY, CO 81648
PH# (970) 675–8312

ELECTRICITY:
MOON LAKE ELECTRIC ASSOCIATION, INC.
800 West Hwy. 40
P.O. Box 278
Roosevelt, UT 84066
PH# (970) 675–2291

TELEPHONE:
CENTURYTEL
421 WEST MAIN STREET
RANGELY, CO 81648
PH# (970) 675–8426

WATER:
RANGELY WATER PLANT
2000 EAST MAIN STREET
RANGELY, CO 81648
PH# (970) 675–2221

CLERK AND RECORDER'S CERTIFICATE

BUCKLER MANOR
IN SECTION 2, T1N, R102W OF THE 6TH P.M.,
TOWN OF RANGELY, RIO BLANCO COUNTY, COLORADO.

BUCKLER

JSC, INC.
P.O. BOX 1153 MEEKER, CO 81641
PHONE: (970) 878–5292 FAX: 878–5392

DRAWN BY: BAK
DATE: 10–4–2016
JOB NO.: 2528–00
CHECKED BY: JLJ

9 – Committee/Board Meetings
10 – Supervisor Reports

Town of Rangely October 2016

Supervisor Reports

Police Department – Submitted by Chief Vince Wilczek

Project status/Current Issues:

Communication Division

- 991 calls for service though communication center
- 51 calls for 9-1-1 services
- 5 misdialed 9-1-1 calls

Patrol Division:

- 172 Incident calls for various crimes occurring or occurred
- 17-Cases 48-Traffic contacts 76- Incidents
- Responded to 6 alarms
- 5-Animal control calls for service, Barking complaints, RAL, and/or assist
- 17 Calls for service to assist other agencies, 3-ambulance, 3- fire, 2-sheriff, and 9-other.
- CITIZEN'S ASSIST- 48 - Incidents for, vin inspections, finger prints and others
- PROPERTY CRIMES 7- Theft from building, possession/receiving stolen property ,fraud, misc. thefts, lost/found property, missing person, vandalism
- CRIMES AGAINST PERSON 9- Disturbances/Disorderly, Domestic violence, Harassment, Suspicious person complaints and 3- Warrant arrest.
- JUVENILE: 1
- ARREST- 17 - 13 were booked into the County Jail.
- Traffic Contacts 48-traffic contacts, 6-Citations issued 37-warnings, 8-Accident, 3- DUI, -0- parking violations,

**********Five arrest for controlled substances meth**********

Notable issues:

- Busiest days of the week are Monday, Sunday, Tuesday and Wednesday. Busiest Times are from 1:00 pm – 7:00 pm

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Gas Department – Submitted by Kelli Neiberger

Project status/Current Issues:

- Meter Reading, Get reads off large meters, go over reports and meter proof, make corrections, final meter proof, recheck proof after gas rate calculated
- Gas usages and rate for October
- Weekly charts, pressures, odorant check
- Non-payment shut-offs (15)
- Move gas meter to garage and tie gas line in at 609 E. Rangely Ave.
- Re-route and install new service to Climbing Gym at CNCC
- Large volume of locate requests – 98 through UNCC – 2 other – so far this month
- True Value crews installing fiber to businesses and residences – keep eye on installations as the depth they are digging is at the same depth as many of our gas services
- Begin to seal below ground valves for winter
- Gas main and service inspections
- More updates to O & M Plan
- Work on Meter set checklist – will be checking gas meter sets to see if they are in compliance with current PUC (Public Utilities Commission) regulations – we have compiled a list of meter sets that need attention – start working on that list

- Mapping and paperwork
- Uniform order
- Purchasing
- Call schedule November
- Average low temperature September
- Clean shop

Personnel Issues/Events:

- Work on Gas Dept. employee evaluations

Notable Issues/Events:

- Keep up on Williams Rate Case – possible change in charge for Transportation of Natural Gas to Town border station
- Hands-on Defensive Driving training for Town employees
- Safety Committee Meeting

Water/Wastewater – Submitted by Donald Reed

Project status/Current Issues:

- **Water Treatment Plant:**
- On September 20th SGM on site for final calculations and engineering questions for phase 3 completion and we should receive rough drawings and specs by the second week of October 2016, for our review.
- WTP building painting is currently at 90% completed, we have been unable to meet our projected timeline do to inclement weather, and have shifted to painting inside area's that required painting.
- Tom Schaffer for CDPHE did send the completion letter for our 2016 sanitary survey, and reflects that the WTP is in full compliance.
- Backflow/Cross connection program is currently at 44% completion, we did file an application for a percentage adjustment with the state and have received a correspondence letter which has been included, currently we have 83 out of 191 surveys completed our goal for this year was originally 115 surveys to reach our 50% goal. Mike is still working with the door to door approach.
- All systems in the WTP are operating in the normal parameters with water production around .500 MGD per day.
- Monthly compliance reports were sent to state with no violations for this reporting period.
- The WTP is now in the final stages of testing with ferric chloride as being the possibility of the primary coagulant. At this point all testing shows in favor with no downside to using Ferric Chloride. The full plant test is 50% completed and were waiting on lab results. Jocelyn is compiling the data for the state submittal forms for change-over. All testing should be completed it the next two weeks.
- The filament's alga collecting on the river intake is no longer an issue at this time.
- Informed Dave Calvin and Peter that new roof has shown no leakage since my last report.
- The new Lead and Copper requirements for a larger sampling pool base and state paper work has been submitted for approval by State.

Wastewater Plant:

- The plant is running ok at this time but we will be performing a lot of maintenance work over the next couple of months in preparation for the winter months. We are also working on a submittal to state to alter our discharge permit for duct weed control in hopes of alleviating this problem.
- Still experiencing some ground water intake but has diminished considerably.
- We have updated all (SOP) Standard Operating Procedures to include Labs, forms, and protocols for operators and installed them into our computer systems which weren't done in the past. The only item left is to outline task for different levels of licensing as State request.
- State compliance reports sent with no violations reported.
- Completed inspection on the in stream diffusers required by State, no problems were noted and was reported to State.
- September,2016 operating information
    - BOD 3.10 mg/L
    - TSS Inf. 566 mg/L
    - TSS Eff. 7.1 mg/L
    - TDS River Intake 479 mg/L

- TDS WWTP Effluent 668 mg/L
- Ammonia Nitrogen 1.2 mg/L
- E. Coli 140 colonies/100ml

Utility Department Activities:

- Work orders 9/Locates 150/meter reads and rereads/shutoffs as required.
- Locating trouble meter pits. Resolved two meter issues. And ordered parts Chevrons Meter.
- Prep and painting of interior walls in chemical room on bad weather days.
- Working on 2017 budgets.
- Installed new vac can lines on VAC Truck and serviced engines/plus conducted emergency repair on diesel leak on engine block.
- Completing day to day operations.
- Preparing for a few major projects this fall.

Personnel issues:

- Training of all operators.

Notable Issues/events:

- None

Public Works – Submitted by Jeff LeBleu

Project status/Current Issues:

- Asphalt of the city hall parking lot and miscellaneous patches around town will be completed on Thursday October 27, 2016

Crew Activities:

- Prep for concrete, pull asphalt at city hall parking lot and blade, repair curb stops, repair, water leak, saw cuts, vehicle and equipment maintenance, water flowers, prune trees, haul millings, blade alley's, utility locates, repair street signs, sweep streets, miscellaneous work at White River Village, cut weeds, completed blowing out sprinkler systems, repair water leaks and clean up, prep patches from water breaks for asphalt, replace 10' water main valve on South White Ave., clean up at Town houses on West Main St. remove flowers on Main St. cut and cap old water main on Raven, remove carpet at Public works office for new flooring, paint public works upstairs office

Personnel issues:

- All public works and Building and Grounds personal have completed the defensive driving class.

Notable Issues/events:

- None

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

White River Village:

- 1 apartment will be available for rent in December. Waiting list will have this apartment filled as soon as it becomes vacant.

Liquor Licensing:

- Renewal of the liquor license for Nichols Store

Animal Shelter:

- 17 dogs impounded for running at large and returned to owners.
- 1 Puppy adopted out and 1 puppy transferred to another facility.
- 3 dogs and 0 cats currently at the shelter

Code Enforcement – Submitted by Dave Calvin

- No Issues

11 – Reports from Officers

12 – New Business

Report Criteria:
Report type: Invoice detail

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
10/16	10/31/2016	76269	ADAMSON POLICE PRODUCTS	POLICE MATERIALS/EXPENSE	75.00
Total ADAMSON POLICE PRODUCTS:					75.00
10/16	10/17/2016	76205	AFLAC	AFLAC PAYABLE	315.43
Total AFLAC:					315.43
10/16	10/17/2016	76206	AIR LIQUIDE AMERICA SPECIALTY GASS LLC	PROFESSIONAL/TECHNICAL SERVIC	37.80
Total AIR LIQUIDE AMERICA SPECIALTY GASS LLC:					37.80
10/16	10/31/2016	76316	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	1,124.63
Total ALL COPY PRODUCTS INC.:					1,124.63
10/16	10/17/2016	76207	APGA SIF	PROFESSIONAL/TECHNICAL SERVIC	828.00
Total APGA SIF:					828.00
10/16	10/17/2016	76208	APPLIED CONCEPTS, INC	POLICE MATERIALS/EXPENSE	130.00
Total APPLIED CONCEPTS, INC:					130.00
10/16	10/17/2016	76209	AQUIONICS INC	MACHINERY OPERATIONS/MAINT	942.38
Total AQUIONICS INC:					942.38
10/16	10/17/2016	76210	ARAMARK	UNIFORM SERVICES	753.18
10/16	10/31/2016	76270	ARAMARK	UNIFORMS	545.75
10/16	10/31/2016	76270	ARAMARK	UNIFORMS	423.54
10/16	10/31/2016	76270	ARAMARK	UNIFORMS	98.48
10/16	10/31/2016	76270	ARAMARK	UNIFORMS	62.11-
10/16	10/31/2016	76270	ARAMARK	UNIFORMS	34.24-
Total ARAMARK:					1,724.60
10/16	10/17/2016	76211	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	488.00
Total ASHLEY VALLEY VETERINARY CLINI, PC:					488.00
10/16	10/17/2016	76212	BIG D's PUMPING, INC.	CAPITAL IMPROVEMENTS	1,000.00
Total BIG D's PUMPING, INC.:					1,000.00
10/16	10/17/2016	9433	BNF: CORP TRUST CLEARING	CWR&PD DIRECT LOAN INTEREST	46,478.39
Total BNF: CORP TRUST CLEARING:					46,478.39
10/16	10/31/2016	76271	BOBCAT OF THE ROCKIES	MACHINERY OPERATIONS & MAINT	184.99
10/16	10/31/2016	76271	BOBCAT OF THE ROCKIES	MACHINERY OPERATIONS & MAINT	184.99-
Total BOBCAT OF THE ROCKIES:					.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
10/16	10/31/2016	76272	BOOKER, ANDREA	ANIMALS SURCHARGE	50.00
Total BOOKER, ANDREA:					50.00
10/16	10/17/2016	76213	BRADY, ANN	MAYOR/COUNCIL	100.00
Total BRADY, ANN:					100.00
10/16	10/31/2016	76273	BUSINESS SOLUTIONS GROUP LLC	OFFICE SUPPLIES/EXPENSE	161.36
Total BUSINESS SOLUTIONS GROUP LLC:					161.36
10/16	10/31/2016	76274	CADY, BILL	UNIFORMS	300.00
Total CADY, BILL:					300.00
10/16	10/17/2016	76214	CASELLE, INC.	PROF/TECH SERVICES	869.33
Total CASELLE, INC.:					869.33
10/16	10/17/2016	76215	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	32,944.88
Total CEBT:					32,944.88
10/16	10/17/2016	76216	CENTURY EQUIPMENT COMPANY	MACHINERY OPERATIONS & MAINT	213.14
10/16	10/31/2016	76275	CENTURY EQUIPMENT COMPANY	MACHINERY OPERATIONS & MAINT	96.30
Total CENTURY EQUIPMENT COMPANY:					309.44
10/16	10/31/2016	76276	CENTURYLINK	COMMUNICATIONS	2,848.11
Total CENTURYLINK:					2,848.11
10/16	10/31/2016	76277	CHAMBERLIN ARCHITECTS	CAPITAL IMPROVEMENTS	2,800.00
Total CHAMBERLIN ARCHITECTS:					2,800.00
10/16	10/17/2016	76217	CIRSA	PREPAID EXPENSES	18,946.50
10/16	10/31/2016	76278	CIRSA	PROPERTY/RISK INSURANCE	2,500.00
Total CIRSA:					21,446.50
10/16	10/31/2016	76279	CNCC	PROF/TECH SERVICES	75.00
Total CNCC:					75.00
10/16	10/17/2016	76218	COLO DEPT OF HUMAN SVC BITF	BRAIN INJURY TRUST	40.00
Total COLO DEPT OF HUMAN SVC BITF:					40.00
10/16	10/17/2016	76219	CUTTING EDGE CONCRETE SAWING	CAPITAL IMPROVEMENTS	500.00
Total CUTTING EDGE CONCRETE SAWING:					500.00
10/16	10/17/2016	76220	DAN E. WILSON, ATTORNEY AT LAW LLC	ATTORNEY	1,294.96

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total DAN E. WILSON, ATTORNEY AT LAW LLC:					1,294.96
10/16	10/17/2016	76221	DINOSAUR DIAMOND SCENIC BYWAY	MARKETING	200.00
Total DINOSAUR DIAMOND SCENIC BYWAY:					200.00
10/16	10/31/2016	76280	DIRECTV	UTILITIES	368.75
Total DIRECTV:					368.75
10/16	10/17/2016	76222	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	200.00
10/16	10/17/2016	76222	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	130.00
10/16	10/17/2016	76222	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	65.00
10/16	10/17/2016	76222	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	506.70
10/16	10/31/2016	76281	DUCEY'S ELECTRIC	BUILDING/GROUNDS MAINTENANCE	192.75
10/16	10/31/2016	76281	DUCEY'S ELECTRIC	BUILDING/GROUNDS MAINTENANCE	32.50
Total DUCEY'S ELECTRIC:					1,126.95
10/16	10/31/2016	76322	ELIZABETH ROBINSON STUDIO	MARKETING	520.00
Total ELIZABETH ROBINSON STUDIO:					520.00
10/16	10/31/2016	76282	EMC PLUMBING & HEATING, INC.	CAPITAL IMPROVEMENTS	14,556.30
10/16	10/31/2016	76282	EMC PLUMBING & HEATING, INC.	CAPITAL IMPROVEMENTS	11,597.20
Total EMC PLUMBING & HEATING, INC.:					26,153.50
10/16	10/04/2016	76201	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	186.90
10/16	10/18/2016	76266	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	186.90
10/16	10/31/2016	76320	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	186.90
Total FAMILY SUPPORT REGISTRY:					560.70
10/16	10/04/2016	76202	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	9,909.14
10/16	10/18/2016	76267	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	9,958.40
10/16	10/31/2016	76321	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	10,559.15
Total FIDELITY ADVISOR FUNDS:					30,426.69
10/16	10/31/2016	76283	FIRST BANKCARD	TRAVEL/MEETINGS	55.44
10/16	10/31/2016	76283	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	42.41
10/16	10/31/2016	76283	FIRST BANKCARD	PROF/TECH SERVICES	506.16
10/16	10/31/2016	76283	FIRST BANKCARD	MARKETING	392.25
10/16	10/31/2016	76283	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	331.01
10/16	10/31/2016	76283	FIRST BANKCARD	COMPUTER PROCESSING	30.34
10/16	10/31/2016	76283	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	60.00
10/16	10/31/2016	76283	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	662.39
10/16	10/31/2016	76283	FIRST BANKCARD	TRAVEL/MEETINGS	207.63
10/16	10/31/2016	76283	FIRST BANKCARD	POLICE MATERIALS/EXPENSE	70.00
10/16	10/31/2016	76283	FIRST BANKCARD	TRAVEL/MEETINGS	20.64
10/16	10/31/2016	76283	FIRST BANKCARD	BUILDING MAINTENANCE	342.28
10/16	10/31/2016	76283	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	1,160.66
10/16	10/31/2016	76283	FIRST BANKCARD	TRAVEL/MEETINGS	43.84
10/16	10/31/2016	76283	FIRST BANKCARD	TRAVEL/MEETINGS	43.76
10/16	10/31/2016	76283	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	320.19

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total FIRST BANKCARD:					4,289.00
10/16	10/04/2016	9426	FPPA	FPPA D&D	240.74
10/16	10/18/2016	9474	FPPA	FPPA D&D	241.67
Total FPPA:					482.41
10/16	10/17/2016	76223	FRESH EXPRESS CLEANING	BUILDING MAINTENANCE	43.50
Total FRESH EXPRESS CLEANING:					43.50
10/16	10/17/2016	76224	GALLS LLC	UNIFORMS	24.50
Total GALLS LLC:					24.50
10/16	10/17/2016	76225	GRAND JUNCTION PIPE & SUPPLY	WATER MATERIALS/EXPENSE	2,213.27
10/16	10/17/2016	76225	GRAND JUNCTION PIPE & SUPPLY	WATER MATERIALS/EXPENSE	267.82
10/16	10/31/2016	76284	GRAND JUNCTION PIPE & SUPPLY	WATER MATERIALS/EXPENSE	87.04
10/16	10/31/2016	76284	GRAND JUNCTION PIPE & SUPPLY	WATER MATERIALS/EXPENSE	247.50
10/16	10/31/2016	76284	GRAND JUNCTION PIPE & SUPPLY	WATER MATERIALS/EXPENSE	265.64
10/16	10/31/2016	76284	GRAND JUNCTION PIPE & SUPPLY	WATER MATERIALS/EXPENSE	247.50
10/16	10/31/2016	76284	GRAND JUNCTION PIPE & SUPPLY	WATER MATERIALS/EXPENSE	268.71
Total GRAND JUNCTION PIPE & SUPPLY:					3,597.48
10/16	10/31/2016	76285	HACH	CHEMICALS/LABORATORY	578.82
Total HACH:					578.82
10/16	10/17/2016	9427	HACKING, TYSON	MAYOR/COUNCIL	100.00
Total HACKING, TYSON:					100.00
10/16	10/17/2016	9428	HATCH, LISA	MAYOR/COUNCIL	100.00
Total HATCH, LISA:					100.00
10/16	10/14/2016	76204	HAYES, SCOTT	STREETS/DRAINAGE MATLS/EXPENS	588.00
Total HAYES, SCOTT:					588.00
10/16	10/17/2016	76226	HIRERIGHT, INC.	PROF/TECH SERVICES	459.30
Total HIRERIGHT, INC.:					459.30
10/16	10/31/2016	76286	JOHNSON, SHERRIE S.	TRAINING/PROF DEVELOPMENT	400.00
Total JOHNSON, SHERRIE S.:					400.00
10/16	10/17/2016	9429	KEY, ANDREW J.	MAYOR/COUNCIL	100.00
Total KEY, ANDREW J.:					100.00
10/16	10/17/2016	76227	L.A.W.S.	VHCL/EQUIP OPER/MAINT	110.48

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GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total L.A.W.S.:					110.48
10/16	10/17/2016	76228	LACAL EQUIPMENT CO.	STREETS/DRAINAGE MATLS/EXPENS	61.30
10/16	10/31/2016	76287	LACAL EQUIPMENT CO.	STREETS/DRAINAGE MATLS/EXPENS	2,103.42
Total LACAL EQUIPMENT CO.:					2,164.72
10/16	10/31/2016	76288	LAW OFFICE OF CHRIS HALSOR	TRAINING/PROF DEVELOPMENT	300.00
Total LAW OFFICE OF CHRIS HALSOR:					300.00
10/16	10/31/2016	76319	LEBLEU, JEFF	UNIFORM SERVICES	300.00
Total LEBLEU, JEFF:					300.00
10/16	10/17/2016	76229	MAIL SERVICES	PROF/TECH SERVICES	806.12
Total MAIL SERVICES:					806.12
10/16	10/17/2016	76230	MASTER PETROLEUM CO., INC.	FUEL	290.00
10/16	10/17/2016	76230	MASTER PETROLEUM CO., INC.	FUEL	1,280.00
Total MASTER PETROLEUM CO., INC.:					1,570.00
10/16	10/17/2016	76231	MATTHEW BENDER & CO., INC.	TRAINING/PROF DEVELOPMENT	292.81
Total MATTHEW BENDER & CO., INC.:					292.81
10/16	10/17/2016	76232	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	20.00
10/16	10/17/2016	76232	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	20.00
10/16	10/31/2016	76289	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	20.00
Total MESA COUNTY HEALTH DEPT REG LABORATORY:					60.00
10/16	10/17/2016	76233	MOON LAKE ELECTRIC ASSN.	CAPITAL IMPROVEMENTS	1,200.00
10/16	10/17/2016	76233	MOON LAKE ELECTRIC ASSN.	UTILITIES	1,333.88
10/16	10/17/2016	76233	MOON LAKE ELECTRIC ASSN.	UTILITIES	18,070.61
Total MOON LAKE ELECTRIC ASSN.:					20,604.49
10/16	10/17/2016	76234	MOUNTAINLAND SUPPLY, LLC	CAPITAL IMPROVEMENTS	270.37
10/16	10/17/2016	76234	MOUNTAINLAND SUPPLY, LLC	CAPITAL IMPROVEMENTS	540.73
Total MOUNTAINLAND SUPPLY, LLC:					811.10
10/16	10/31/2016	76317	MULLERS BUILDING SERVICE	CAPITAL IMPROVEMENTS	2,910.00
Total MULLERS BUILDING SERVICE:					2,910.00
10/16	10/17/2016	76235	NATIONAL METER & AUTOMATION	DEPARTMENT MATERIALS/EXPENSE	784.67
10/16	10/17/2016	76235	NATIONAL METER & AUTOMATION	DEPARTMENT MATERIALS/EXPENSE	769.55-
Total NATIONAL METER & AUTOMATION:					15.12
10/16	10/17/2016	76236	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	2,304.75

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GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total NETWORKS UNLIMITED INC:					2,304.75
10/16	10/31/2016	76290	NICHOLS STORE	POLICE MATERIALS/EXPENSE	24.00
Total NICHOLS STORE:					24.00
10/16	10/17/2016	9430	NIELSEN, JOSEPH	MAYOR/COUNCIL	150.00
Total NIELSEN, JOSEPH:					150.00
10/16	10/31/2016	76291	PETERSON, EMILY	UNIFORMS	150.00
Total PETERSON, EMILY:					150.00
10/16	10/31/2016	76292	PIERING, LISA	COMPUTER PROCESSING	40.00
Total PIERING, LISA:					40.00
10/16	10/31/2016	76293	PINNACOL ASSURANCE	PREPAID EXPENSES	7,322.82
Total PINNACOL ASSURANCE:					7,322.82
10/16	10/17/2016	76237	PIONEERS MEDICAL CENTER	POLICE MATERIALS/EXPENSE	1,231.27
Total PIONEERS MEDICAL CENTER:					1,231.27
10/16	10/31/2016	76294	PIPELINE TESTING CONSORTIUM	PROFESSIONAL/TECHNICAL SERVIC	226.16
Total PIPELINE TESTING CONSORTIUM:					226.16
10/16	10/17/2016	76238	PITNEY BOWES INC	PROF/TECH SERIVCES	104.83
Total PITNEY BOWES INC:					104.83
10/16	10/31/2016	76295	PITNEY BOWES POSTAGE BY PHONE	OFFICE SUPPLIES/EXPENSE	2,500.00
Total PITNEY BOWES POSTAGE BY PHONE:					2,500.00
10/16	10/31/2016	76296	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	475.00
Total PRATER'S PLUMBING & HEATING:					475.00
10/16	10/17/2016	76239	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	326.45
Total PROFESSIONAL TOUCH:					326.45
10/16	10/31/2016	76297	PROSSER, GEORGEANN	CASH CLEARING - UTILITIES	152.75
Total PROSSER, GEORGEANN:					152.75
10/16	10/17/2016	76240	PUBLIC SAFETY CENTER, INC.	POLICE MATERIALS/EXPENSE	349.30
10/16	10/17/2016	76240	PUBLIC SAFETY CENTER, INC.	POLICE MATERIALS/EXPENSE	39.97
10/16	10/31/2016	76298	PUBLIC SAFETY CENTER, INC.	POLICE MATERIALS/EXPENSE	302.43
Total PUBLIC SAFETY CENTER, INC.:					691.70

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
10/16	10/31/2016	76299	QUALITY CARPET & FURNISHINGS	BUILDING MAINTENANCE	2,585.64
Total QUALITY CARPET & FURNISHINGS:					2,585.64
10/16	10/17/2016	76241	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	185.90
10/16	10/17/2016	76241	QUILL CORPORATION	TRAINING/PROF DEVELOPMENT	24.98
10/16	10/31/2016	76300	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	29.99
10/16	10/31/2016	76300	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	226.29
10/16	10/31/2016	76300	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	21.93
10/16	10/31/2016	76300	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	97.43
10/16	10/31/2016	76300	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	281.60
10/16	10/31/2016	76300	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	29.99
Total QUILL CORPORATION:					898.11
10/16	10/17/2016	76242	RANGELY AREA CHAMBER	CHAMBER OF COMMERCE PT	2,500.00
Total RANGELY AREA CHAMBER:					2,500.00
10/16	10/17/2016	76243	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	79.68
10/16	10/17/2016	76243	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	49.78
10/16	10/17/2016	76243	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	1.71
10/16	10/17/2016	76243	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	40.15
10/16	10/17/2016	76243	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	59.05
10/16	10/17/2016	76243	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	5.64
10/16	10/17/2016	76243	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	3.99
10/16	10/17/2016	76243	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	26.72
10/16	10/17/2016	76243	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	122.58
10/16	10/17/2016	76243	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	46.99
10/16	10/31/2016	76301	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	15.99
10/16	10/31/2016	76301	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	24.97
10/16	10/31/2016	76301	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	25.30
10/16	10/31/2016	76301	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	5.12
10/16	10/31/2016	76301	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	41.49
10/16	10/31/2016	76301	RANGELY AUTO PARTS & SUPPLY	SEWER MATERIALS/EXPENSE	15.87
10/16	10/31/2016	76301	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	12.66
Total RANGELY AUTO PARTS & SUPPLY:					577.69
10/16	10/17/2016	76244	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	8.99
10/16	10/17/2016	76244	RANGELY HARDWARE	MARKETING	13.94
10/16	10/17/2016	76244	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	16.00-
10/16	10/17/2016	76244	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	3.99
10/16	10/17/2016	76244	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	29.99
10/16	10/17/2016	76244	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	2.79
10/16	10/17/2016	76244	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	20.47
10/16	10/17/2016	76244	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	95.95
10/16	10/17/2016	76244	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	22.23
10/16	10/17/2016	76244	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	91.31
10/16	10/17/2016	76244	RANGELY HARDWARE	BUILDING MAINTENANCE	5.49
10/16	10/17/2016	76244	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12.99
10/16	10/17/2016	76244	RANGELY HARDWARE	CHEMICALS/LABORATORY	18.14
10/16	10/17/2016	76244	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	3.97
10/16	10/17/2016	76244	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	10.98
10/16	10/17/2016	76244	RANGELY HARDWARE	BUILDING MAINTENANCE	65.00
10/16	10/17/2016	76244	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	3.28
10/16	10/17/2016	76244	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	6.49

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
10/16	10/17/2016	76244	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	.34
10/16	10/17/2016	76244	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	7.00
10/16	10/17/2016	76244	RANGELY HARDWARE	BUILDING MAINTENANCE	699.99
10/16	10/17/2016	76244	RANGELY HARDWARE	SNOW/ICE EXPENSE	15.99
10/16	10/17/2016	76244	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	2.31
10/16	10/17/2016	76244	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	4.99
10/16	10/17/2016	76244	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	20.98
10/16	10/17/2016	76244	RANGELY HARDWARE	CHEMICALS/LABORATORY	4.08
10/16	10/17/2016	76244	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	20.99
10/16	10/17/2016	76244	RANGELY HARDWARE	CHEMICALS/LABORATORY	11.13
10/16	10/17/2016	76244	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	1.29
10/16	10/17/2016	76244	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	25.25
10/16	10/17/2016	76244	RANGELY HARDWARE	BUILDING MAINTENANCE	94.99
10/16	10/17/2016	76244	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	9.99
10/16	10/17/2016	76244	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	84.83
10/16	10/17/2016	76244	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	2.08
10/16	10/17/2016	76244	RANGELY HARDWARE	BUILDING MAINTENANCE	15.76
10/16	10/17/2016	76244	RANGELY HARDWARE	BUILDING MAINTENANCE	34.25
10/16	10/17/2016	76244	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	89.99
10/16	10/17/2016	76244	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	71.88
10/16	10/17/2016	76244	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	16.99
10/16	10/17/2016	76244	RANGELY HARDWARE	BUILDING MAINTENANCE	7.19
10/16	10/17/2016	76244	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	10.08
10/16	10/17/2016	76244	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	24.36
10/16	10/17/2016	76244	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	5.99
10/16	10/17/2016	76244	RANGELY HARDWARE	UNIFORM SERVICES	99.99
10/16	10/17/2016	76244	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	100.00
10/16	10/17/2016	76244	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	62.99
10/16	10/17/2016	76244	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	59.44
10/16	10/17/2016	76244	RANGELY HARDWARE	CHEMICALS	11.38
10/16	10/17/2016	76244	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	15.99
10/16	10/17/2016	76244	RANGELY HARDWARE	BUILDING MAINTENANCE	3.58
10/16	10/17/2016	76244	RANGELY HARDWARE	BUILDING MAINTENANCE	14.37
10/16	10/17/2016	76244	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	4.99
10/16	10/17/2016	76244	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	9.99
10/16	10/17/2016	76244	RANGELY HARDWARE	BUILDING MAINTENANCE	19.48
10/16	10/17/2016	76244	RANGELY HARDWARE	BUILDING MAINTENANCE	20.98
10/16	10/17/2016	76244	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	28.48
10/16	10/17/2016	76244	RANGELY HARDWARE	BUILDING MAINTENANCE	4.79
10/16	10/17/2016	76244	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	16.93
10/16	10/17/2016	76244	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	8.99
10/16	10/17/2016	76244	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	14.49
10/16	10/17/2016	76244	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	49.90
10/16	10/17/2016	76244	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	3.85
10/16	10/17/2016	76244	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	34.65
10/16	10/17/2016	76244	RANGELY HARDWARE	BUILDING MAINTENANCE	31.61
10/16	10/17/2016	76244	RANGELY HARDWARE	BUILDING MAINTENANCE	17.56
10/16	10/17/2016	76244	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	43.85
10/16	10/17/2016	76244	RANGELY HARDWARE	BUILDING MAINTENANCE	84.98
10/16	10/17/2016	76244	RANGELY HARDWARE	BUILDING MAINTENANCE	10.78
10/16	10/17/2016	76244	RANGELY HARDWARE	BUILDING MAINTENANCE	72.61
10/16	10/17/2016	76244	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	7.70
10/16	10/17/2016	76244	RANGELY HARDWARE	BUILDING MAINTENANCE	4.39
10/16	10/17/2016	76244	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	50.94
10/16	10/17/2016	76244	RANGELY HARDWARE	BUILDING MAINTENANCE	19.43
10/16	10/17/2016	76244	RANGELY HARDWARE	BUILDING MAINTENANCE	48.96
10/16	10/17/2016	76244	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	37.26

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
10/16	10/31/2016	76302	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	4.49
10/16	10/31/2016	76302	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	19.99
10/16	10/31/2016	76302	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	7.30
10/16	10/31/2016	76302	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	75.99
10/16	10/31/2016	76302	RANGELY HARDWARE	CHEMICALS/LABORATORY	13.72
10/16	10/31/2016	76302	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	10.48
10/16	10/31/2016	76302	RANGELY HARDWARE	BUILDING MAINTENANCE	16.99
10/16	10/31/2016	76302	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	24.99
10/16	10/31/2016	76302	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	4.59
10/16	10/31/2016	76302	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	58.00
10/16	10/31/2016	76302	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	8.49
10/16	10/31/2016	76302	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	171.97
10/16	10/31/2016	76302	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	31.46
10/16	10/31/2016	76302	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	1,076.45
10/16	10/31/2016	76302	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	84.98
10/16	10/31/2016	76302	RANGELY HARDWARE	BUILDING MAINTENANCE	21.98
10/16	10/31/2016	76302	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	21.48
10/16	10/31/2016	76302	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	21.98
10/16	10/31/2016	76302	RANGELY HARDWARE	POLICE MATERIALS/EXPENSE	45.96
10/16	10/31/2016	76302	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	18.98
10/16	10/31/2016	76302	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	17.98
10/16	10/31/2016	76302	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	76.46
10/16	10/31/2016	76302	RANGELY HARDWARE	BUILDING MAINTENANCE	2.59
10/16	10/31/2016	76302	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	93.97
10/16	10/31/2016	76302	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	37.23
10/16	10/31/2016	76302	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	45.96
10/16	10/31/2016	76302	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	16.16-
10/16	10/31/2016	76302	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	9.49
10/16	10/31/2016	76302	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	8.99
10/16	10/31/2016	76302	RANGELY HARDWARE	OFFICE SUPPLIES	5.08
10/16	10/31/2016	76302	RANGELY HARDWARE	POLICE MATERIALS/EXPENSE	5.58
10/16	10/31/2016	76302	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	10.76
10/16	10/31/2016	76302	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	22.72
10/16	10/31/2016	76302	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	18.46
10/16	10/31/2016	76302	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	21.86
10/16	10/31/2016	76302	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	15.85
10/16	10/31/2016	76302	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	10.89
10/16	10/31/2016	76302	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	2.72
10/16	10/31/2016	76302	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	3.56
10/16	10/31/2016	76302	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	5.16
10/16	10/31/2016	76302	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	75.99
10/16	10/31/2016	76302	RANGELY HARDWARE	BUILDING MAINTENANCE	4.99
10/16	10/31/2016	76302	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	11.78
10/16	10/31/2016	76302	RANGELY HARDWARE	CHEMICALS/LABORATORY	15.47
10/16	10/31/2016	76302	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	2.79
10/16	10/31/2016	76302	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	24.98
10/16	10/31/2016	76302	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	47.98
10/16	10/31/2016	76302	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	22.48
10/16	10/31/2016	76302	RANGELY HARDWARE	VETERINARY EXPENSES	111.92
10/16	10/31/2016	76302	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	48.19
10/16	10/31/2016	76302	RANGELY HARDWARE	CHEMICALS/LABORATORY	1.29
10/16	10/31/2016	76302	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	419.17
10/16	10/31/2016	76302	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	11.78
10/16	10/31/2016	76302	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	14.48
10/16	10/31/2016	76302	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	102.00
10/16	10/31/2016	76302	RANGELY HARDWARE	CHEMICALS/LABORATORY	2.58
10/16	10/31/2016	76302	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	8.49

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
10/16	10/31/2016	76302	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	14.99
10/16	10/31/2016	76302	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	47.46
10/16	10/31/2016	76302	RANGELY HARDWARE	BUILDING MAINTENANCE	25.76
10/16	10/31/2016	76302	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	16.47
10/16	10/31/2016	76302	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	3.99
Total RANGELY HARDWARE:					5,872.50
10/16	10/17/2016	76245	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	14,086.68
Total RANGELY SCHOOL FOUNDATION, INC:					14,086.68
10/16	10/17/2016	76246	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	1,348.00
Total RANGELY TRASH SERVICE:					1,348.00
10/16	10/17/2016	76247	RANGELY, TOWN OF	UTILITIES	5,614.60
10/16	10/17/2016	76247	RANGELY, TOWN OF	UTILITIES	1,252.47
Total RANGELY, TOWN OF:					6,867.07
10/16	10/17/2016	76248	RIO BLANCO HERALD TIMES	HOUSING MANAGEMENT EXPENSE	728.28
Total RIO BLANCO HERALD TIMES:					728.28
10/16	10/17/2016	9431	ROBIE, TREY	MAYOR/COUNCIL	100.00
Total ROBIE, TREY:					100.00
10/16	10/17/2016	76249	SCHELLER, TIM	UNIFORMS	150.00
Total SCHELLER, TIM:					150.00
10/16	10/17/2016	76250	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	480.00
10/16	10/31/2016	76303	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	152.90
10/16	10/31/2016	76303	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	26,803.50
Total SCHMEUSER GORDON MEYER, INC.:					27,436.40
10/16	10/17/2016	76251	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	4,113.50
Total SENERGY BUILDERS, LLC.:					4,113.50
10/16	10/17/2016	76252	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	114.50
10/16	10/17/2016	76252	SGS ACCUTEST INC.	CHEMICALS	114.50
10/16	10/17/2016	76252	SGS ACCUTEST INC.	CHEMICALS	190.50
10/16	10/31/2016	76304	SGS ACCUTEST INC.	CHEMICALS	99.50
10/16	10/31/2016	76304	SGS ACCUTEST INC.	CHEMICALS	114.50
10/16	10/31/2016	76304	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	114.50
10/16	10/31/2016	76304	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	114.50
Total SGS ACCUTEST INC.:					862.50
10/16	10/17/2016	9432	SHAFFER, ANDREW	MAYOR/COUNCIL	100.00
Total SHAFFER, ANDREW:					100.00

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GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
10/16	10/31/2016	76305	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	672.50
Total STANDARD INSURANCE COMPANY RC:					672.50
10/16	10/31/2016	76306	STEWART WELDING & MACHINE, INC	SNOW/ICE EXPENSE	56.20
Total STEWART WELDING & MACHINE, INC:					56.20
10/16	10/17/2016	76253	STRATA NETWORKS	COMMUNICATIONS	500.00
Total STRATA NETWORKS:					500.00
10/16	10/17/2016	76254	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	10,345.45
Total SUMMIT ENERGY, LLC:					10,345.45
10/16	10/31/2016	76307	SWEENEY, JESSICA	ANIMALS SURCHARGE	50.00
Total SWEENEY, JESSICA:					50.00
10/16	10/31/2016	76308	THATCHER CHEMICAL CO.	CHEMICALS/LABORATORY	2,946.48
Total THATCHER CHEMICAL CO.:					2,946.48
10/16	10/31/2016	76309	TIMBER LINE ELECTRIC & CONTROL	PROF/TECH SERVICES	1,525.00
Total TIMBER LINE ELECTRIC & CONTROL:					1,525.00
10/16	10/10/2016	76203	TOWN OF RANGELY	RENT SUBSIDY	165.00
Total TOWN OF RANGELY:					165.00
10/16	10/31/2016	76310	TRINITY LUTHERN CHURCH ROCKY MTN D	CASH CLEARING - UTILITIES	1,832.30
Total TRINITY LUTHERN CHURCH ROCKY MTN D:					1,832.30
10/16	10/31/2016	76311	TURTLE TRACKS	UNIFORMS	740.00
Total TURTLE TRACKS:					740.00
10/16	10/17/2016	76255	UNCC	PROFESSIONAL/TECHNICAL SERVIC	214.50
Total UNCC:					214.50
10/16	10/17/2016	76256	VERIZON WIRELESS	BUILDING MAINTENANCE	1,257.45
Total VERIZON WIRELESS:					1,257.45
10/16	10/31/2016	76312	VERNAL PET CLINIC & WELLNESS CENTER	VETERINARY EXPENSES	65.00
10/16	10/31/2016	76312	VERNAL PET CLINIC & WELLNESS CENTER	VETERINARY EXPENSES	236.00
10/16	10/31/2016	76312	VERNAL PET CLINIC & WELLNESS CENTER	VETERINARY EXPENSES	1.62
Total VERNAL PET CLINIC & WELLNESS CENTER:					302.62
10/16	10/17/2016	76257	VET CLINIC, THE	VETERINARY EXPENSES	200.00

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GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total VET CLINIC, THE:					200.00
10/16	10/17/2016	76258	WALTER ENVIRONMENTAL GROUP, LLC	PROF/TECH SERVICES	1,481.08
Total WALTER ENVIRONMENTAL GROUP, LLC:					1,481.08
10/16	10/17/2016	76259	WEST PAC INDUSTIRES	UNIFORM SERVICES	386.89
Total WEST PAC INDUSTIRES:					386.89
10/16	10/17/2016	76260	WESTERN IMPLEMENT CO.	MACHINERY MAINT/OPERATION	645.47
Total WESTERN IMPLEMENT CO.:					645.47
10/16	10/17/2016	76261	WEX BANK	FUEL	3,448.16
Total WEX BANK:					3,448.16
10/16	10/17/2016	76262	WHITE RIVER MARKET	BUILDING MAINTENANCE	77.48
10/16	10/17/2016	76262	WHITE RIVER MARKET	BUILDING MAINTENANCE	30.27
10/16	10/17/2016	76262	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	13.99
10/16	10/17/2016	76262	WHITE RIVER MARKET	WATER MATERIALS/EXPENSE	57.52
10/16	10/17/2016	76262	WHITE RIVER MARKET	BUILDING MAINTENANCE	44.40
10/16	10/17/2016	76262	WHITE RIVER MARKET	BUILDING MAINTENANCE	24.48
10/16	10/17/2016	76262	WHITE RIVER MARKET	BUILDING MAINTENANCE	22.98
10/16	10/17/2016	76262	WHITE RIVER MARKET	BUILDING MAINTENANCE	8.99-
10/16	10/17/2016	76262	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	4.99
10/16	10/17/2016	76262	WHITE RIVER MARKET	BUILDING MAINTENANCE	47.76
10/16	10/31/2016	76313	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	44.80
10/16	10/31/2016	76313	WHITE RIVER MARKET	HOUSING MAINT/REPAIRS	7.98
10/16	10/31/2016	76313	WHITE RIVER MARKET	DEPARTMENTAL MATERIALS/EXPEN	12.99
10/16	10/31/2016	76313	WHITE RIVER MARKET	CHEMICALS/LABORATORY	5.99-
10/16	10/31/2016	76313	WHITE RIVER MARKET	CHEMICALS/LABORATORY	15.97
10/16	10/31/2016	76313	WHITE RIVER MARKET	CHEMICALS/LABORATORY	15.30
10/16	10/31/2016	76313	WHITE RIVER MARKET	CHEMICALS/LABORATORY	6.96
Total WHITE RIVER MARKET:					412.89
10/16	10/31/2016	76314	WILCZEK, KAREN S	JUDGES	300.00
Total WILCZEK, KAREN S:					300.00
10/16	10/31/2016	76315	WIN-911	COMPUTER PROCESSING	495.00
Total WIN-911:					495.00
10/16	10/17/2016	76263	WOODS & AITKEN LLP	CAPITAL IMPROVEMENTS	89.57
Total WOODS & AITKEN LLP:					89.57
10/16	10/17/2016	76264	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	118.00
Total WRB REC & PARK DISTRICT:					118.00
Grand Totals:					329,058.91

Summary by General Ledger Account Number

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GL Account	Debit	Credit	Proof
01-11700	1,985.05	.00	1,985.05
01-21500	.00	1,985.05-	1,985.05-
10-14100	24,918.50	.00	24,918.50
10-21500	217.15	187,057.38-	186,840.23-
10-22255	27,119.07	.00	27,119.07
10-22270	560.70	.00	560.70
10-22280	3,307.62	.00	3,307.62
10-22290	32,454.00	.00	32,454.00
10-22292	482.41	.00	482.41
10-22295	315.43	.00	315.43
10-22298	1,163.38	.00	1,163.38
10-36-410	40.00	.00	40.00
10-36-440	100.00	.00	100.00
10-41-110	750.00	.00	750.00
10-41-200	140.80	.00	140.80
10-41-400	118.00	.00	118.00
10-42-110	300.00	.00	300.00
10-42-118	190.00	.00	190.00
10-43-200	1,801.53	.00	1,801.53
10-43-205	1,031.76	.00	1,031.76
10-43-210	42.10	.00	42.10
10-43-220	164.83	.00	164.83
10-43-240	27.50	.00	27.50
10-43-250	1,476.82	.00	1,476.82
10-43-270	1,345.77	.00	1,345.77
10-43-285	142.49	.00	142.49
10-44-200	1,025.70	.00	1,025.70
10-44-205	186.48	.00	186.48
10-44-220	1,587.40	.00	1,587.40
10-44-240	27.50	.00	27.50
10-46-135	99.77	.00	99.77
10-46-200	132.63	.00	132.63
10-46-205	146.48	.00	146.48
10-46-240	55.00	.00	55.00
10-46-250	138.94	.00	138.94
10-46-260	867.10	16.00-	851.10
10-46-270	2,730.35	.00	2,730.35
10-46-285	620.74	.00	620.74
10-46-290	645.47	.00	645.47
10-46-320	493.09	.00	493.09
10-46-800	35,394.44	.00	35,394.44
10-48-122	2,500.00	.00	2,500.00
10-48-200	291.61	.00	291.61
10-48-220	622.27	.00	622.27
10-48-240	14.95	.00	14.95
10-48-285	204.25	.00	204.25
10-48-300	1,045.00	.00	1,045.00
10-49-640	14,086.68	.00	14,086.68
10-54-200	427.61	.00	427.61
10-54-205	146.48	.00	146.48
10-54-210	362.79	.00	362.79
10-54-220	673.62	.00	673.62
10-54-230	2,179.91	.00	2,179.91
10-54-240	151.50	.00	151.50
10-54-250	1,310.56	.00	1,310.56
10-54-260	83.00	.00	83.00

GL Account	Debit	Credit	Proof
10-54-270	448.57	.00	448.57
10-54-280	146.79	.00	146.79
10-54-285	927.28	.00	927.28
10-54-300	110.69	.00	110.69
10-54-320	764.50	.00	764.50
10-54-330	2,239.00	.00	2,239.00
10-55-200	165.21	.00	165.21
10-55-220	14.95	.00	14.95
10-55-260	462.73	.00	462.73
10-55-285	36.91	.00	36.91
10-55-310	1,102.54	.00	1,102.54
10-60-200	919.75	16.16-	903.59
10-60-205	146.48	.00	146.48
10-60-220	183.00	.00	183.00
10-60-240	41.50	.00	41.50
10-60-250	233.12	.00	233.12
10-60-260	2,769.81	.00	2,769.81
10-60-270	4,029.74	.00	4,029.74
10-60-280	364.24	.00	364.24
10-60-285	590.36	.00	590.36
10-60-290	735.08	184.99-	550.09
10-60-320	710.09	.00	710.09
10-60-330	324.58	.00	324.58
10-60-365	2,798.37	.00	2,798.37
10-60-380	72.19	.00	72.19
10-60-800	475.87	.00	475.87
51-21500	871.89	106,107.83-	105,235.94-
51-49-840	32,809.75	.00	32,809.75
51-49-850	13,668.64	.00	13,668.64
51-71-135	1,251.05	.00	1,251.05
51-71-200	244.56	.00	244.56
51-71-205	641.48	.00	641.48
51-71-210	81.25	.00	81.25
51-71-220	1,525.00	.00	1,525.00
51-71-230	115.00	.00	115.00
51-71-240	41.50	.00	41.50
51-71-250	324.47	.00	324.47
51-71-260	123.96	.00	123.96
51-71-270	6,687.54	.00	6,687.54
51-71-280	24.99	.00	24.99
51-71-285	405.05	.00	405.05
51-71-290	237.86	.00	237.86
51-71-320	1,062.42	96.35-	966.07
51-71-330	815.64	769.55-	46.09
51-71-350	4,033.44	5.99-	4,027.45
51-71-800	30,174.91	.00	30,174.91
51-72-210	55.13	.00	55.13
51-72-240	2,500.00	.00	2,500.00
51-72-250	146.48	.00	146.48
51-72-285	1,280.00	.00	1,280.00
51-72-290	243.56	.00	243.56
51-72-320	486.88	.00	486.88
51-72-330	3,671.37	.00	3,671.37
51-72-800	811.10	.00	811.10
51-73-250	56.92	.00	56.92
51-73-270	2,587.88	.00	2,587.88
52-21500	.00	13,938.90-	13,938.90-

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
52-40-200	222.63	.00	222.63
52-40-203	303.70	.00	303.70
52-40-205	146.48	.00	146.48
52-40-220	1,165.30	.00	1,165.30
52-40-240	55.00	.00	55.00
52-40-250	409.47	.00	409.47
52-40-260	172.75	.00	172.75
52-40-270	187.43	.00	187.43
52-40-285	651.28	.00	651.28
52-40-320	155.35	.00	155.35
52-40-330	124.06	.00	124.06
52-40-410	10,345.45	.00	10,345.45
53-21500	.00	8,730.00-	8,730.00-
53-40-200	177.43	.00	177.43
53-40-205	146.48	.00	146.48
53-40-230	217.35	.00	217.35
53-40-240	14.95	.00	14.95
53-40-250	244.06	.00	244.06
53-40-260	82.00	.00	82.00
53-40-270	5,389.83	.00	5,389.83
53-40-280	41.86	.00	41.86
53-40-285	159.80	.00	159.80
53-40-290	1,225.09	.00	1,225.09
53-40-320	383.90	.00	383.90
53-40-330	116.87	.00	116.87
53-40-350	530.38	.00	530.38
71-21500	8.99	6,104.65-	6,095.66-
71-30-200	165.00	.00	165.00
71-40-200	180.60	.00	180.60
71-40-205	146.48	.00	146.48
71-40-240	14.95	.00	14.95
71-40-250	170.32	.00	170.32
71-40-260	2,472.20	8.99-	2,463.21
71-40-270	2,955.10	.00	2,955.10
73-21500	.00	6,233.13-	6,233.13-
73-40-220	1,816.04	.00	1,816.04
73-40-250	4,279.50	.00	4,279.50
73-40-260	116.95	.00	116.95
73-40-270	20.64	.00	20.64
Grand Totals:	331,254.97	331,254.97-	.00

M = Manual Check, V = Void Check

Dated: November 8, 2016 ***APPROVED CHECK REGISTER***

Mayor: _____
JOSEPH NIELSEN

City Council: ANN BRADY

LISA HATCH

ANDREW SHAFFER

ANDREW KEY

TYSON HACKING

TREY ROBIE

Town Manager: PETER BRIXIUS

Town Clerk: LISA PIERING

Report Criteria:
Report type: Invoice detail

M = Manual Check, V = Void Check

DR 8400 (Revised 09/01/12)
COLORADO DEPARTMENT OF REVENUE
LIQUOR ENFORCEMENT DIVISION
SUBMIT TO LOCAL LICENSING AUTHORITY

RETAIL LIQUOR OR 3.2 BEER LICENSE RENEWAL APPLICATION

Fees Due	
Renewal Fee	$308.75
Storage Permit $100 x ____	
Optional Premise $100 x ____	
Related Resort $75 x ____	
Amount Due/Paid	

BPOE LODGE 1907
633 E MAIN ST
RANGELY CO 81648-3219

Make check payable to: **Colorado Department of Revenue**. The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department may collect the payment amount directly from your banking account electronically.

PLEASE VERIFY & UPDATE ALL INFORMATION BELOW

RETURN TO CITY OR COUNTY LICENSING AUTHORITY BY DUE DATE

Licensee Name	DBA
BPOE LODGE 1907	BPOE LODGE 1907

Liquor License #	License Type	Sales Tax License #	Expiration Date	Due Date
12024420001	Club License (city)	12024420001	12/31/2016	11/16/2016

Operating Manager	Date of Birth	Home Address
Donald C Reed	06-17-1957	323 Mesa Dr.

Manager Phone Number	Email Address
970-589-4450	dreed@rangelycoutcom

Street Address	Phone Number
633 MAIN ST RANGELY CO 81648-3219	970.589.4450

Mailing Address
633 E MAIN ST RANGELY CO 81648-3219

1. Do you have legal possession of the premises at the street address above? ☒ YES ☐ NO
   Is the premises owned or rented? ☐ Owned ☐ Rented* *If rented, expiration date of lease_____

95. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. ☐ YES ☒ NO

   NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS: If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.

3. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. ☐ YES ☒ NO

4. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. ☐ YES ☒ NO

5. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. ☐ YES ☒ NO

AFFIRMATION & CONSENT

I declare under penalty of perjury in the second degree that this application and all attachments are true, correct and complete to the best of my knowledge.

Type or Print Name of Applicant/Authorized Agent of Business	Title
Donald C Reed	Bar Manager
Signature	**Date**
Donald C Reed	10-28-2016

REPORT & APPROVAL OF CITY OR COUNTY LICENSING AUTHORITY

The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 12, Articles 46 and 47, C.R.S. **THEREFORE THIS APPLICATION IS APPROVED.**

Local Licensing Authority For		Date
Signature	**Title**	**Attest**

To: Mayor and Town Council

From: Chief Wilczek

RE: Elk's Lodge liquor license renewal

Date: October 31, 2016

I have reviewed the application for Elk's Lodge license renewal and provide you with the following information on incidents from this establishment. There has been no violation at this business from the last renewal.

Chief Vince Wilczek

VALUES
HONESTY ◊ INTEGRITY & PROFESSIONALISM ◊ COMMITMENT OF SERVICE◊
PRESERVATION OF LIFE
RESPECT FOR THE DIGNITY OF ALL PERSONS ◊ REVERENCE OF THE LAW
209 E MAIN STREET, RANGELY, COLORADO 81648
(970) 675-8466 FAX (970) 675-2609 EMAIL: VINCE@RANGELYGOVT.COM

DR 8439 (06/28/06)
COLORADO DEPARTMENT OF REVENUE
LIQUOR ENFORCEMENT DIVISION
1375 SHERMAN STREET
DENVER CO 80261
(303) 205-2300

APPLICATION FOR A SPECIAL EVENTS PERMIT

Department Use Only

IN ORDER TO QUALIFY FOR A SPECIAL EVENTS PERMIT, YOU **MUST BE NONPROFIT AND ONE OF THE FOLLOWING** *(See back for details.)*

- ☐ SOCIAL
- ☐ FRATERNAL
- ☐ PATRIOTIC
- ☐ POLITICAL
- ☐ ATHLETIC
- ☒ CHARTERED BRANCH, LODGE OR CHAPTER
- ☐ OF A NATIONAL ORGANIZATION OR SOCIETY
- ☐ RELIGIOUS INSTITUTION
- ☐ PHILANTHROPIC INSTITUTION
- ☐ POLITICAL CANDIDATE
- ☐ MUNICIPALITY OWNING ARTS FACILITIES

LIAB **TYPE OF SPECIAL EVENT APPLICANT IS APPLYING FOR:**

- 2110 ☒ MALT, VINOUS AND SPIRITUOUS LIQUOR — $25.00 PER DAY
- 2170 ☐ FERMENTED MALT BEVERAGE (3.2 Beer) — $10.00 PER DAY

DO NOT WRITE IN THIS SPACE
LIQUOR PERMIT NUMBER

1. NAME OF APPLICANT ORGANIZATION OR POLITICAL CANDIDATE: Benevolent Protective Order of Elks Lodge # 1907 — State Sales Tax Number (Required): 1202442 0001

2. MAILING ADDRESS OF ORGANIZATION OR POLITICAL CANDIDATE (include street, city/town and ZIP): 633 E. Main St. Rangely Co. 81648

3. ADDRESS OF PLACE TO HAVE SPECIAL EVENT (include street, city/town and ZIP): 633 E. Main Str. Rangely Co. 81648

	NAME	DATE OF BIRTH	HOME ADDRESS (Street, City, State, ZIP)	PHONE NUMBER
4.	PRES./SEC'Y OF ORG. or POLITICAL CANDIDATE: Cody N. Reed	9/28/1990	323 Moon Dr. Rangely Co 81648	719-258 7263
5.	EVENT MANAGER: Mike Dillon	8/10/1991	270 Middle Street Rangely, Co 81648	970-778-1881

6. HAS APPLICANT ORGANIZATION OR POLITICAL CANDIDATE BEEN ISSUED A SPECIAL EVENT PERMIT THIS CALENDAR YEAR? ☐ NO ☒ YES HOW MANY DAYS? _____

7. IS PREMISES NOW LICENSED UNDER STATE LIQUOR OR BEER CODE? ☐ NO ☒ YES TO WHOM? B.P.O.E. # 1907

8. DOES THE APPLICANT HAVE POSSESSION OR WRITTEN PERMISSION FOR THE USE OF THE PREMISES TO BE LICENSED? ☒ Yes ☐ No

LIST BELOW THE EXACT DATE(S) FOR WHICH APPLICATION IS BEING MADE FOR PERMIT

Date	Hours From	To
11-12-2016	5:00 p.m.	11:59 p.m.
11-13-2016	12:00 A.m.	2 A.M.
	.m.	.m.
	.m.	.m.
	.m.	.m.

OATH OF APPLICANT

I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge.

SIGNATURE	TITLE	DATE
Cody Reed	Exalted Ruler	10/24/2016

REPORT AND APPROVAL OF LOCAL LICENSING AUTHORITY (CITY OR COUNTY)

The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 12, Article 48, C.R.S., as amended.

THEREFORE, THIS APPLICATION IS APPROVED.

LOCAL LICENSING AUTHORITY (CITY OR COUNTY)	☐ CITY ☐ COUNTY	TELEPHONE NUMBER OF CITY/COUNTY CLERK

SIGNATURE	TITLE	DATE

DO NOT WRITE IN THIS SPACE - FOR DEPARTMENT OF REVENUE USE ONLY

LIABILITY INFORMATION

License Account Number	Liability Date	State	TOTAL
		-750 (999)	$

(Instructions on Reverse Size)

To: Mayor and Town Council

From: Chief Wilczek

RE: Special Event Permit for Elk's Lodge liquor license.

Date: October 27, 2016

I have reviewed the application for the Elk's Lodge Special Event Liquor license. (Charity Ball)

There should be no problem if this is done the same way as all special events are conducted. There have been no complaints on events sponsored by the Elk's with special event liquor license. All alcohol sales will be governed by Local ordinance and State Law.

Chief Vince Wilczek

VALUES
HONESTY ◊ INTEGRITY & PROFESSIONALISM ◊ COMMITMENT OF SERVICE◊
PRESERVATION OF LIFE
RESPECT FOR THE DIGNITY OF ALL PERSONS ◊ REVERENCE OF THE LAW
209 E MAIN STREET, RANGELY, COLORADO 81648
(970) 675-8466 FAX (970) 675-2609 EMAIL: VINCE@RANGELYGOVT.COM

DR 8400 (Revised 09/01/12)
COLORADO DEPARTMENT OF REVENUE
LIQUOR ENFORCEMENT DIVISION
SUBMIT TO LOCAL LICENSING AUTHORITY

RETAIL LIQUOR OR 3.2 BEER LICENSE RENEWAL APPLICATION

Fees Due	
Renewal Fee	$500.00
Storage Permit $100 x ____	____
Optional Premise $100 x 1	100.00
Related Resort $75 x ____	____
Amount Due/Paid	

Make check payable to: **Colorado Department of Revenue**. The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department may collect the payment amount directly from your banking account electronically.

CEDAR RIDGES GOLF COURSE
611 S STANOLIND_AVE
RANGELY CO 81648-2821

PLEASE VERIFY & UPDATE ALL INFORMATION BELOW

RETURN TO CITY OR COUNTY LICENSING AUTHORITY BY DUE DATE

Licensee Name	DBA			
WESTRN RIO BLANCO METRO REC&PARK DIST	CEDAR RIDGES GOLF COURSE			
Liquor License #	**License Type**	**Sales Tax License #**	**Expiration Date**	**Due Date**
04374580002	Hotel & Restaurant / Optional (city)	04374580002	01/18/2017	12/04/2016

Operating Manager	Date of Birth	Home Address
Chris Hegl	5/16/81	207 S. Stanolind Ave Rangely CO 81648
Manager Phone Number		**Email Address**
970-250-5260		cridges@centurylink.net

Street Address	Phone Number
502 CO RD 108 RANGELY CO 81648-2010	9706758403

Mailing Address
611 S STANOLIND_AVE RANGELY CO 81648-2821

1. Do you have legal possession of the premises at the street address above? ☒ YES ☐ NO
   Is the premises owned or rented? ☒ Owned ☐ Rented* *If rented, expiration date of lease_____
2. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. ☐ YES ☒ NO

   NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS: If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.
3. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. ☐ YES ☒ NO
4. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. ☐ YES ☒ NO
5. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. ☐ YES ☒ NO

AFFIRMATION & CONSENT

I declare under penalty of perjury in the second degree that this application and all attachments are true, correct and complete to the best of my knowledge.

Type or Print Name of Applicant/Authorized Agent of Business	Title
Linda C Gordon	Administrative Asst
Signature	**Date**
Linda C Gordon	10/12/16

REPORT & APPROVAL OF CITY OR COUNTY LICENSING AUTHORITY

The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 12, Articles 46 and 47, C.R.S. **THEREFORE THIS APPLICATION IS APPROVED.**

Local Licensing Authority For		Date
Signature	**Title**	**Attest**

To: Mayor and Town Council

From: Chief Wilczek

RE: Western Rio Blanco Park and Recreation Liquor license renewal (Golf Course)

Date: October 26, 2016

I have reviewed the application for the Golf Course and find no reason to deny this liquor license renewal. We have no documented cases of violations for a one year period.

Chief Vince Wilczek

13 – Informational Items

Rangely Community Gardens
P.O. Box 224
Rangely, CO 81648
info@rangelygardens.com
www.rangelygardens.com

Thank you!

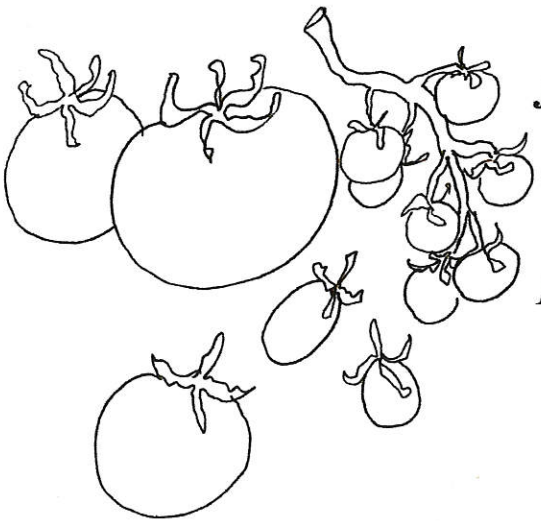
We would like to thank you for your interest and support of the Rangely Community Garden.

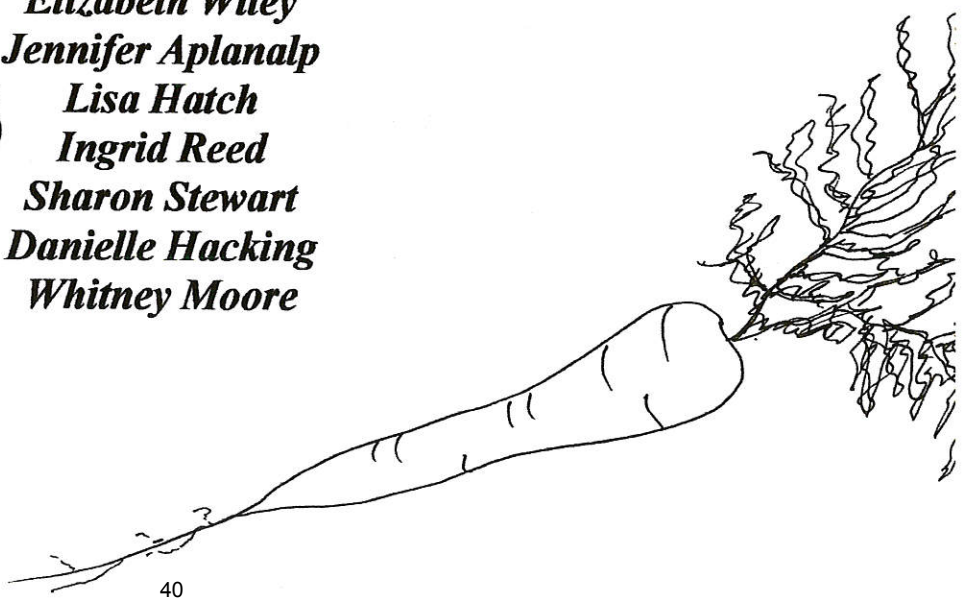
Your voluntary involvement with the garden's activities such as giving a helping hand with digging, weeding, planting, harvesting, tilling, mowing, and/or lending mechanical equipment, building structures, and/or giving a monetary contribution towards the upkeep of the Community Garden, the Children's Garden, the Orchard and the Botanical Garden are greatly appreciated!

Thank you! for the water tank and the helping hand with heavy equipment!

With utmost gratitude from your Garden Committee

Elizabeth Wiley
Jennifer Aplanalp
Lisa Hatch
Ingrid Reed
Sharon Stewart
Danielle Hacking
Whitney Moore





Finance & Budget Dept.
Chris C. Singleton, Director
PO Box 1047
Meeker, CO 81641
970 878-9446
chris.singleton@rbc.us

October 24, 2016

Town of Rangely
Peter Brixius, Town Manager
209 E. Main St.
Rangely, CO 81648

Dear Peter,

The grant amounts requested for 2017 far exceeded the funds available. The Board had to make the tough decision to only partially fund many of the grant requests. After careful review, they have approved $10,000 to assist with the raw water irrigation system storage tank testing. They did not feel the additional funding of $6,000 for continued improvements at White River Village was possible at this time.

The funds will not come from CCITF but from the Commissioner's Discretionary Grant Fund (CDGF). The funds will be available in January 2017 and expire December 31, 2017 if not used. Please submit payment requests to the Finance Department, P.O. Box 1047, Meeker, CO 81641 or electronically to kris.hicken@rbc.us.

Please send a letter stating the title of the project, the amount requested, a receipt for the purchase and a copy of the check showing payment. Your information and request for payment must be received no later than the 20th of the month. The payment will be processed on the second Monday of the month following submittal. Your payment will generally be mailed that same day.

Should you have questions please call the Finance Department at 878-9440.

Sincerely,
Chris C Singleton
Chris C. Singleton
Budget/Finance Director

CCS/kmh