

Legislative & Department of Education Update/Q&A with Representative Bob Rankin and Commissioner Joyce Rankin – Town Hall at 5:30pm



Town of Rangely

Town Council Packet

July 11, 2017 @ 7:00pm



1 – Agenda



GUIDELINES FOR PUBLIC INPUT

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

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

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

Thank you, Rangely Mayor



Legislative & Department of Education Update/Q&A with Representative Bob Rankin and Commissioner Joyce Rankin – Town Hall at 5:30pm

Town of Rangely

July 11, 2017 - 7:00pm

Agenda

Rangely Board of Trustees (Town Council)

JOSEPH NIELSEN, MAYOR

ANDREW SHAFFER, MAYOR PRO TEM

LISA HATCH, TRUSTEE

TREY ROBIE, TRUSTEE

ANN BRADY, TRUSTEE

ANDREW KEY, TRUSTEE

TYSON HACKING, TRUSTEE

1. Call to Order
2. Roll Call
3. Invocation
4. Pledge of Allegiance
5. Minutes of Meeting
 - a. *Approval of the minutes of the June 27, 2017 meeting.*
6. Petitions and Public Input
7. Changes to the Agenda
 - a. *Item 13 "d" Sponsorship costs for Post Certified training*
8. Public Hearings - 7:15pm
9. Committee/Board Meetings
10. Supervisor Reports – See Attached
11. Reports from Officers – Town Manager Update
12. Old Business
13. New Business
 - a. *Discussion and Action to approve the June 2017 Check Register*
 - b. *Discussion and Action to approve sponsorship costs for Post Certified training*
14. Informational Items
 - a. *Rally Colorado July 20-23, 2017*
 - b. *Summer Reading Carnival July 25th, 2017 10:00am-12:00pm*
 - c. *Senior Picnic July 26th, 2017 12:00pm-2:00pm*
 - d. *PaintCare Colorado Sweep Days August 1, 2017 2:00pm-6:00pm*
 - e. *Thank you From Rangely Roughnecks*
 - f. *Herald Times Good Samaritan Article*
15. Board Vacancies
16. Scheduled Announcements

- a. *Rangely District Library Board meeting July 10, 2017 at 5:00pm.*
- b. *Rangely Junior College District Board meeting is scheduled for July 10, 2017 at 12:00pm.*
- c. *Western Rio Blanco Park & Recreation District Board meeting July 10, 2017 at 6:00pm.*
- d. *RDA/RDC Board meeting is scheduled for July 13, 2017 at 7:30am.*
- e. *Rural Fire Protection District Board meeting is scheduled for July 17, 2017 at 7:00pm*
- f. *Rio Blanco County Commissioners Board meeting is scheduled for July 17, 2017 at 11:00am.*
- g. *Rangely School District Board meeting is scheduled for July 18, 2017 at 6:15pm*
- h. *Rangely Chamber of Commerce Board meeting is scheduled for July 20, 2017 at 12:00pm*
- i. *Rio Blanco Water Conservancy District Board meeting is scheduled for July 26, 2017 at 7:00pm.*
- j. *Rangely District Hospital board meeting is scheduled for July 27, 2017 at 6:00pm.*

17. Adjournment

5 – Minutes



Work Session RBC Commissioners 5:30 pm

Town of Rangely

June 27, 2017 - 7:00pm

Minutes

Rangely Board of Trustees (Town Council)

JOSEPH NIELSEN, MAYOR

ANDREW SHAFFER, MAYOR PRO TEM

LISA HATCH, TRUSTEE

TREY ROBIE, TRUSTEE

ANN BRADY, TRUSTEE

ANDREW KEY, TRUSTEE

TYSON HACKING, TRUSTEE

1. Call to Order

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

3. **Invocation** - Tyson Hacking lead the invocation

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

5. Minutes of Meeting

a. *Approval of the minutes of the June 13, 2017 meeting.* – Motion to approve the minutes of June 13, 2017 made by Tyson Hacking, seconded by Ann Brady, motion passed

6. **Petitions and Public Input** – Konnie Billgren reported that Road Rally needs volunteers for traffic direction, marshals for the closed roads etc.....

7. Changes to the Agenda

a. *Item 13 g Discussion and action to approve additional funding for Double Chip Seal Method.*

8. Public Hearings - 7:15pm

9. Committee/Board Meetings

a. *Public Safety Committee meeting June 13, 2017 4:30 pm – We spoke about the PD post certification sponsorship. Vince said we just have one candidate at the current time. Vince said that he spoke to Andy Shaffer and he would like to see more of a vested interest from the candidate in the program. Vince said he wants to get applicants who want to live and stay in Rangely. With our current staffing level and having one of our senior officers resign we do have the budget to finance this program and can afford to train a new recruit.*

10. Supervisor Reports – See Attached

11. **Reports from Officers – Town Manager Update** – Attended CML meetings this past week and had attended a forum dedicated to the development of a youth commission. The commission is made up of local teenagers that are appointed generally by the Mayor in each participating community. They function in a lot of different capacities. They are normally selected based on their resume and questionnaire and then take on projects in the community and commissioners are assigned as liaisons to different boards throughout the community. The youth commission meets twice a month, they are required to be respectful and resourceful as they learn how to become part of the leadership of the community. They are not selected on their GPA but on other aspects that

determine their willingness and dedication to participate effectively. These youth are very instrumental in learning and becoming part of the process. This would be an interesting program that we might want to explore. Another meeting attended related to the development of grey marijuana markets and the presentation was provided in the work session. There was also discussion about Urban Renewal Authority legislation, new statutes and how these boards are moving forward and how they are formed. The attorneys took questions and discussed the implementation of HB15-1348 and follow-up bills to clarify 1348. Discussion of allegiance to the board mission and how there needs to be some level of confidentiality because of business related decisions and other transactions that can be effected when discussing sensitive subjects. Boards are advised to have their members sign a remedy of disclosure so the board has some level of continuity and security related to transactions. We plan to have an attorney attend our next meeting to try and sort through some of these discussions as well as our by-laws. Concerning Phase 3 of the WTP, we are finished with most of the major project work and are down to cosmetic and punch list items. Phase III project costs are projected to come 18% under our original budget of \$1.1 million. Town Hall is more than 50% complete and we hope we plan to be at least under budget by 15-20% at the conclusion of the project on October 1st.

12. Old Business

13. New Business

- a. *Discussion and Action to Approve 2016 Audited Financials and Independent Auditors Report* – Marlo Coats, CPA presented and reviewed the 2016 Audited financials for all funds. Motion to accept the 2016 Audited Financials and Independent Auditors report made by Ann Brady, seconded by Andrew Key , motion passed
- b. *Discussion and Action to approve the May 2017 Financial Summary*– Andy Key noted that sales tax numbers are down but this year and believes it will be a struggle because of the lack of revenue. Peter said year over year in through June, sales tax dollars are off by \$70K. He has heard that the severance and mineral lease direct payments could be slightly higher than projected. No guarantees. – Motion to approve the May 2017 Financial Summary made by Andy Key, seconded by Ann Brady, motion passed
- c. *Discussion and Action to approve the liquor license renewal of Pinyon Tree Liquor* – Motion to approve the Liquor license renewal of Pinyon Tree Liquor made by Andy Key, seconded by Trey Robie, motion passed
- d. *Discussion and Action to approve the P.O.S.T Certification Sponsorship for the development of a patrol officer for the Rangely P.D. Program budget and training policy information included.* – Andy Key said that when he was reading through the agreement he wants to know why there is a problem with retention. Andy feels that we need to look at possibly higher salary. Vince said that some of the other problems are whether they want to live here. Andy believes that Salary is more of an issue. Peter felt a good example was how we addressed retention issues at the water plant with certified operators. We had two class A operators that left the water treatment plant within months of each other leaving the operation with a serious shortfall in

qualified operators. We took on new people with no experience or certification but had good aptitude and the right attitude to become and “A” Certified Operator. They came in at a lower cost and were prepared to learn and have nearly achieved their operator “A” status. Money is not always the number one issue in keeping people interested in their job and attracting employee’s that do want the life style that Rangely affords. Andy Key wants to make sure that we put money towards the right problem. Vince believes that we do have more allegiance from officers that we may help to become officers and invested in their future. Peter said that Andy Shaffer had talked to him about the candidate being sponsored should have more skin in the game financially. This sponsorship proposal can be crafted to fit each individual and negotiated to make sure the participants do have some financial commitment in the process besides a tenure guarantee. Andy Key said what protection do we have if the applicant fails without recouping the costs? Ann suggested that we go to other communities and see how they handle it if the applicant fails. Peter said that the council needs to review this proposal and either reject or approve with revisions as it is time sensitive to having a participant enter into the next training class at CMU in August with an application deadline of July 10. Peter suggested that we modify the package and reimbursement if the council approves. Peter said it is our intent to find the right candidate and to do it in a fiscally responsible manner. Motion to approve the P.O.S.T Certification Sponsorship program for developing a patrol officer for the Rangely PD with the stipulation that we will review each applicant costs with the Town Council before the agreement is offered to the applicant motion by Tyson Hacking, seconded by Ann Brady, motion passed, Andy Key Nay

- e. *Nomination and vote to approve a Representative and Alternate to participate in the Regional Planning Commission for Transportation Planning for the Northwest Transportation Planning Region – Motion to nominate and approve Peter Brixius and Joe Nielsen as an alternate to represent Rangely on the Regional Planning Commission made by Ann Brady, seconded by Andy Key, motion passed*
- f. *Discussion and Action to approve the revised Better City Contract Scope-of-Work (SOW) for 2017. This revision maintains the value of the contract at \$101,000 equally shared by the Town of Rangely and RBC, replaces the “Expanded Flight Program” and “Grocery Operator” with the following: “Community Facilitation”, “Call Center” and “Community Market Video”. The MRO is maintained as part of the Original 2017 Contract SOW. Motion to approve revised Better City Contract Scope-of-Work (SOW) for 2017 with the value of the contract of \$101,000 being equally shared by TOR and RBC made by Andy Key, seconded by Tyson Hacking, motion passed*
- g. *Discussion and Action to approve additional funding in the amount of \$30,079.10 using a “Double Chip” method in order to adequately protect the street surface of Morrison, Dakota, E. High and W. Raven. Double Chip Seals are suited for roads which exhibit moderate to severe cracking, open textured roads where surface fines have been lost and on freshly levelled or scratched roads where the surface is too open and porous for a Single Chip Seal to be successful. (Bid from the GMCO is attached) This reflects an incremental cost to the original approved project of \$103,989.36.” (approved 3/28/17) Jeff LeBleu explained that we had a signed*

contract to chip seal, when we started to crack seal it was noted that the four streets that are mentioned have very wide and long cracks. After discussion with GMCO and Peter if we use this method we will save an overlay of over \$140,000 by double chipping at an incremental cost of \$30,079. Andy Shaffer asked if it was within the budget which it was. Motion to approve an additional \$30,079.10 for the chip seal project of approx. 103,989 made by Trey Robie, seconded by Tyson Hacking, motion passed

14. Informational Items

- a. Sales Tax Revenue 2011-2017*
- b. Gold Safety Award*
- c. Club 20*
- d. Rangely OHV Adventure Rally – Konnie said that her flyer was for the road rally, she is looking for riders so please encourage people to come and participate. She will keep pushing forward and look for vendors. Konnie has gone to Moab, vernal and tried to get participants.*

15. Board Vacancies

16. Scheduled Announcements

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

17. Adjournment

8 – Public Hearings

9 – Committee/Board Meetings

10 – Supervisor Reports



Town of Rangely

Supervisor Reports

June 2017

POLICE DEPARTMENT – SUBMITTED BY CHIEF VINCE WILCZEK

Project status/Current Issues

Communication Division:

- 1,483 calls for service through communication center
- 69 calls for 9-1-1 services
- 8 misdialled 9-1-1 calls

Patrol Division:

- 262 Incident calls for various crimes occurring or occurred
- 34-Cases 70-Traffic contacts 158- Incidents
- Responded to 4 alarms
- 7-Animal control calls for service, Barking complaints, RAL, and/or assist
- 48- Calls for service to assist other agencies, 8-ambulance, 14- fire, 6-sheriff, 4-Code Enforcement, 5-CSP and 11-other.
- CITIZEN'S ASSIST- 99 - Incidents for, vin inspections, finger prints and others
- PROPERTY CRIMES 10- Theft from building, possession/receiving stolen property ,fraud, misc. thefts, lost/found property, missing person, vandalism
- CRIMES AGAINST PERSON 24- Disturbances/Disorderly, Domestic violence, Harassment, Suspicious person complaints.
- JUVENILE: 3 MIP
- ARREST-18 – 9 - Booked into the County Jail.
- Traffic Contacts 70-traffic contacts, 9- Citations issued 51-warnings, 1-Hit and Run Accident, 0- parking violations, 3-Traffic Complaint- 6-DUI

Personnel Issues:

- Mercy, Kacie and Miranda took vacation during the month of June

Notable issues:

- 9-People booked into the county jail.
 - Should have all the required information and reports to submit candidate for police academy by 07-05-17.
 - Call loads are still increasing
 - 11 of July have a applicant who is traveling to Rangely from Alaska.
-

GAS DEPARTMENT – SUBMITTED BY KELLI NEIBERGER

Project status/Current Issues:

- Meter Reading, get reads off large meters, go over reports and meter proof, make corrections, reprogram meters, final meter proof, recheck proof after gas rate calculated
- Troubleshoot problems with meter reading, re-read meters, troubleshoot problems with meter reads, make different changes to accounts having 6 dial indexes and 100G ERTs on them, check to see that changes held in system
- Change ERTs (the electronic reading devices on the gas meters) that are not working
- Gas usages and rate for June
- Weekly charts, pressures, odorant check
- Non-payment shut-offs (13)
- Very heavy locate load for the month of June
- Service line hit at 443 Thomas Ct. – only one customer affected and line was repaired
- Summer gas line replacement job on Rider, Rodeo and Bronco Roads

- *Job Safety Analysis done with all employees before beginning job*
- *Locate lines*
- *Install gas services*
- *Pothole Chevron lines – Chevron potholed their fiberglass lines*
- *Keep in touch with Chevron when lines are crossed*
- *Dig ditch*
- *String pipe & wire*
- *Fusions*
- *Shade line*
- *Backfill*
- *Purchasing*
- *Mapping paperwork*
- *Dispatch/Police Training completed*
- *Roy Kinney provided a short training on use of 800MHz radios*
- *2 utility trucks sent to Vernal for Recall work*
- *Uniform orders for departments*
- *Call schedule July 2017*
- *Keep checking on True Value crew installing fiber optics services*
- *Average low temperature May*
- *Vehicle condition reports*
- *Clean shop and spray weeds*

Personnel Issues/Events:

- *Summer hire began work this month*
- *Post-accident reviews completed*

Notable Issues/Events:

- *Safety Committee Meeting*
- *Locate load remains quite heavy again as we had 121 locate requests for June*
- *House fire 926 Tropic St.*

Water/Wastewater – Submitted by Donald Reed

Project status/Current Issues

Water Treatment Plant:

- *Phase 3 has moved along considerably during the past month, there are still some items that will need to be completed, the main issue is getting the parts and materials for the Towns items for completion of phase 3. Note that the plant is running good now because most of the bugs have been worked out*
 - A. *Currently we are working on a deal with Westech to either reduce contract price, or send a team to correct the problems this fall that were reported in last month's report on the settling tubes. The issue is primarily cosmetic.*
 - B. *Drain valve for the West Plant had to be machined to get valve to seat by the Roto-tork actuator, in speaking with Chuck Tunell manufacture's rep. the valve still has minor leak but we will monitor and if needed they will install a larger unit at no cost.*
 - C. *Mueller Construction came out on the 27th and flipped the backwash flow meter and installed new butterfly valve and actuator.*
 - D. *The 4 new VFD's (Variable Frequency Drives) in the WTP are running and functioning very nicely. Still waiting on Timberline Electric to finish controls for the River Station new pump #3.*
 - E. *Timberline Electric and Ducey Electric will be here on July 10th to finish up electric controls and final programming for Phase 3.*
 - F. *Now that primary contractor is done we can now install new pump and motor #5, then we can hook up new clearwell dump line.*
 - G. *Approved bid for new security access and video surveillance for WTP as part of phase 3.*
 - H. *Final cosmetic and landscaping for phase 3 is in planning stages.*

- *Backflow/Cross connection program progressed a little more and has already meet the 2017 criteria as state required. Mike hopes to complete the entire project by years' end.*
- *Completed annual Consumer Confidence Report and filed with State, will be posted to the public in the Herald Times on June 29th, and Town of Rangely web site June 22nd.*
- *Completed State LT2 monitoring report for 2017 & 2018 E.coli sampling schedule to commence in October of this year. This is a new item.*
- *Completed new compliance sampling for Lead and Copper. (14 samples)*
- *All Systems are operating in the normal parameters. With Plant production, around 1.1 Monthly compliance reports were sent to state with no violations for this reporting period*

Wastewater Plant:

- Had another ballast on UV system go out, and staff is having to work on system more frequently to keep in operation.
- Still in progress of working old aerators and revamping them to make to more user friendly.
- Working on getting the ground work for the WWTP grant work with hope of commencing on this project be end of June.
- Took Pond A. off line and drained it down and working on best options for revamping of pond A.
- State compliance reports sent with no violations reported.
- April 2017 operating information

○ BOD	5.44	mg/L
○ TSS	17.7	mg/L
○ TDS River Intake	321	mg/L
○ TDS WWTP Effluent	671	mg/L
○ Ammonia Nitrogen	2.7	mg/L
○ E. Coli	40.0	colonies/100m
○ Total Phosphorus	4.6	mg/l

Utility Department Activities:

- 125 Locates, meter reads and rereads, 4 Work orders. High/Low review
- Water sampling plus Lead and Copper
- Potholing Rangely Shooting range.
- Activated Wastewater Irrigation system.
- Mowed and Weed sprayed areas all facilities
- Working on putting WTP back in order and reorganizing.

Personnel issues:

- Working on training of all operators on WTP new controls thru SCADA systems.

Notable Issues/events: N/A

Public Works – Submitted by Jeff LeBleu

Project status/Current Issues:

- *Continuous miscellaneous work on city hall remodel. Crack sealing is complete, chip sealing to begin on July 5th, 2017.*

Crew Activities:

- *Vehicle & equipment maintenance, repair curb stop, sweep streets, repair street signs, staff meetings, office work, cleaning in all buildings. Patch pot holes, utility locates, repair and replace sprinklers, mow lawns, water trees, cut weeds on main street, Pot hole for water main, repair flags, water flowers, put bark around trees, build right of way for 2" water line. Install water line. prep and asphalt various patches.*

Personnel issues:

- *Cody Reed has submitted a letter of resignation. His last day employed with the Town of Rangely will be July 31, 2017. Cody plans on attending college.*

Notable Issues/events: N/A

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

White River Village:

- Carpet for vacant apartment 18 will arrive the week of July 9th.

Liquor Licensing:

- Renewal of the liquor license for Pinyon Tree Liquors.

Animal Shelter:

- 9 dogs impounded for running at large and returned to owners.
 - 1 dog abandoned and looking for a new home
 - 2 Dogs impounded while owner is detained.
 - 2 Dogs left abandoned and tied to the tree at the animal shelter.
 - 1 dog in a foster home
 - 5 dogs and 0 cats currently at the shelter.
-

Code Enforcement – Submitted by Janet Miller**8.08.030 Weed Violations:**

- 25

8.08.040 Refuse Violations:

- 17

8.08.045 Junk Vehicles on Property Violations:

- 5

8.08.047 Vehicle Parking Violations:

- 3

262.3 Locations Violations:

- 1

8.04.060 Abandoned Containers

- 1

262.3 Locations

- 1

17.04.040 Mobile Homes and RVs

- 1

8.08.070 Disposal of Refuse

- 1

Closed Cases

- 1

11 – Reports from Officers

12 – Old Business

13 – New Business

Report Criteria:

Report type: Invoice detail

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
06/17	A-1 COLLECTION AGENCY, LLC	MISC DEDUCTIONS PAYABLE	06/13/2017	77129	PR0611170	66.21
06/17	A-1 COLLECTION AGENCY, LLC	MISC DEDUCTIONS PAYABLE	06/27/2017	77204	PR0625170	42.65
Total A-1 COLLECTION AGENCY, LLC:						108.86
06/17	AFFORDABLE FIRE PROTECTION	BUILDING MAINTENANCE	06/15/2017	77133	210	245.00
Total AFFORDABLE FIRE PROTECTION:						245.00
06/17	AFLAC	AFLAC PAYABLE	06/15/2017	77134	840940	319.59
Total AFLAC:						319.59
06/17	AIRGAS USA, LLC.	DEPARTMENTAL MATERIALS/EXPEN	06/15/2017	77135	9941226407	216.57
06/17	AIRGAS USA, LLC.	PROF/TECH SERVICES	06/15/2017	77135	9945415563	41.54
06/17	AIRGAS USA, LLC.	PROF/TECH SERVICES	06/15/2017	77135	9945505653	81.70
Total AIRGAS USA, LLC.:						339.81
06/17	ALL WATER SUPPLY LLC	CHEMICALS/LABORATORY	06/30/2017	77209	4249	342.68
Total ALL WATER SUPPLY LLC:						342.68
06/17	AQUIONICS INC	BUILDING MAINTENANCE	06/30/2017	77210	0040603-IN	211.12
Total AQUIONICS INC:						211.12
06/17	ARAMARK	UNIFORM SERVICES	06/15/2017	77136	20159491	425.66
06/17	ARAMARK	UNIFORMS	06/15/2017	77136	20167896	25.98
06/17	ARAMARK	UNIFORMS	06/15/2017	77136	20170734	391.86
06/17	ARAMARK	UNIFORMS	06/15/2017	77136	20172016	35.97
06/17	ARAMARK	UNIFORMS	06/15/2017	77136	20182042	175.93
06/17	ARAMARK	UNIFORMS	06/15/2017	77136	20186216	114.12
06/17	ARAMARK	UNIFORM SERVICES	06/30/2017	77211	20194302	56.20
Total ARAMARK:						1,225.72
06/17	BACK TO HEALTH CHIROPRACTIC OF RANGELY	PROFESSIONAL/TECHNICAL SERVIC	06/15/2017	77137	INV 053117	40.00
06/17	BACK TO HEALTH CHIROPRACTIC OF RANGELY	PROFESSIONAL/TECHNICAL SERVIC	06/15/2017	77137	INV 053117.	40.00
06/17	BACK TO HEALTH CHIROPRACTIC OF RANGELY	PROFESSIONAL/TECHNICAL SERVIC	06/15/2017	77137	INV 060717	40.00
Total BACK TO HEALTH CHIROPRACTIC OF RANGELY:						120.00
06/17	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	06/15/2017	77138	127982	204.34
06/17	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	06/30/2017	77212	130601	193.29
Total BOY-KO SUPPLY CO:						397.63
06/17	BRADY, ANN	MAYOR/COUNCIL	06/15/2017	77139	39	100.00
Total BRADY, ANN:						100.00
06/17	BRIXIUS, PETER	TRAVEL/MEETINGS	06/30/2017	77213	062017	19.53

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
	Total BRIXIUS, PETER:					19.53
06/17	CARSON INDUSTRIES, INC.	OFFICE SUPPLIES/EXPENSE	06/15/2017	77140	32206	65.95
	Total CARSON INDUSTRIES, INC.:					65.95
06/17	CASELLE, INC.	PROF/TECH SERVICES	06/15/2017	77141	80759	1,168.00
	Total CASELLE, INC.:					1,168.00
06/17	CEBT	HEALTH INSURANCE PAYABLE	06/15/2017	77142	INV 0018904	35,031.44
	Total CEBT:					35,031.44
06/17	CENTER FOR EDUCATION & EMPLOYMENT LAW	OFFICE SUPPLIES/EXPENSE	06/30/2017	77214	07120641	124.95
	Total CENTER FOR EDUCATION & EMPLOYMENT LAW:					124.95
06/17	CENTURYLINK	COMMUNICATIONS	06/30/2017	77215	300915074 061	2,169.04
	Total CENTURYLINK:					2,169.04
06/17	CIMARRON TELECOMMUNICATIONS LLC	MARKETING	06/15/2017	77143	13200	55.00
06/17	CIMARRON TELECOMMUNICATIONS LLC	MARKETING	06/15/2017	77143	13203	55.00
06/17	CIMARRON TELECOMMUNICATIONS LLC	MARKETING	06/15/2017	77143	13330	55.00
	Total CIMARRON TELECOMMUNICATIONS LLC:					165.00
06/17	CMCA	ELECTIONS	06/30/2017	77216	202351	25.00
	Total CMCA:					25.00
06/17	CMI, INC.	POLICE MATERIALS/EXPENSE	06/30/2017	77217	8002211	61.87
	Total CMI, INC.:					61.87
06/17	CONTINENTAL INDUSTRIES	CAPITAL IMPROVEMENTS	06/15/2017	77144	67060262 7001	446.64
	Total CONTINENTAL INDUSTRIES:					446.64
06/17	DAN E. WILSON, ATTORNEY AT LAW LLC	PROF/TECH SERVICES	06/15/2017	77145	2596	1,819.94
	Total DAN E. WILSON, ATTORNEY AT LAW LLC:					1,819.94
06/17	DIRECTV	UTILITIES	06/30/2017	77218	31660860950	396.00
	Total DIRECTV:					396.00
06/17	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	06/15/2017	77146	54383	8,500.00
06/17	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	06/15/2017	77146	55340	26,046.63
06/17	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	06/15/2017	77146	55350	412.42
06/17	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	06/15/2017	77146	58548	11.49
06/17	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	06/30/2017	77219	54382	743.27
06/17	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	06/30/2017	77219	543831	801.00
06/17	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	06/30/2017	77219	54386	913.00
06/17	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	06/30/2017	77219	54399	1,603.08
06/17	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	06/30/2017	77219	54544	243.24

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06/17	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	06/30/2017	77219	54627	332.20
06/17	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	06/30/2017	77219	553373	481.70
Total DUCEY'S ELECTRIC:						40,088.03
06/17	EMC PLUMBING & HEATING, INC.	CAPITAL IMPROVEMENTS	06/15/2017	77147	123458	832.47
06/17	EMC PLUMBING & HEATING, INC.	CAPITAL IMPROVEMENTS	06/15/2017	77147	123472	3,935.34
06/17	EMC PLUMBING & HEATING, INC.	CAPITAL IMPROVEMENTS	06/15/2017	77147	123473	5,822.52
Total EMC PLUMBING & HEATING, INC.:						10,590.33
06/17	ENVIRONMENTAL SAFETY, INC.	CHEMICALS	06/30/2017	77220	13416	478.80
Total ENVIRONMENTAL SAFETY, INC.:						478.80
06/17	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	06/13/2017	77130	PR0611170	186.90
06/17	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	06/27/2017	77205	PR0625170	186.90
Total FAMILY SUPPORT REGISTRY:						373.80
06/17	FAST SIGNS	MARKETING	06/30/2017	77221	2179-1077	252.32
Total FAST SIGNS:						252.32
06/17	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	06/13/2017	77131	PR0611170	10,143.06
06/17	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	06/27/2017	77206	PR0625170	9,897.29
Total FIDELITY ADVISOR FUNDS:						20,040.35
06/17	FIRST BANKCARD	PROF/TECH SERVICES	06/30/2017	77222	0113 0617	471.60
06/17	FIRST BANKCARD	TRAVEL/MEETINGS	06/30/2017	77222	4452 0617	171.86
06/17	FIRST BANKCARD	COMMUNICATIONS	06/30/2017	77222	5628 0617	495.27
06/17	FIRST BANKCARD	MACHINERY OPERATIONS & MAINT	06/30/2017	77222	5834 0617	29.95
06/17	FIRST BANKCARD	DEPARTMENTAL MATERIALS/EXPEN	06/30/2017	77222	5917 0617	55.50
06/17	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	06/30/2017	77222	6402 0617	85.00
06/17	FIRST BANKCARD	TRAVEL/MEETINGS	06/30/2017	77222	6410 0617	37.45
06/17	FIRST BANKCARD	TRAVEL/MEETINGS	06/30/2017	77222	6444 0617	113.66
06/17	FIRST BANKCARD	TRAVEL/MEETINGS	06/30/2017	77222	6782 0617	399.58
06/17	FIRST BANKCARD	COMPUTER PROCESSING	06/30/2017	77222	7160 0617	38.32
06/17	FIRST BANKCARD	TRAVEL/MEETINGS	06/30/2017	77222	7467 0617	69.75
06/17	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	06/30/2017	77222	7775 0617	14.99
Total FIRST BANKCARD:						1,982.93
06/17	FPPA	FPPA D&D	06/13/2017	10183	PR0611170	201.98
06/17	FPPA	FPPA D&D	06/27/2017	10230	PR0625170	189.49
Total FPPA:						391.47
06/17	FRESH EXPRESS CLEANING	BUILDING/GROUNDS MAINTENANCE	06/15/2017	77148	6505	35.50
06/17	FRESH EXPRESS CLEANING	BUILDING MAINTENANCE	06/15/2017	77148	6511	315.00
Total FRESH EXPRESS CLEANING:						350.50
06/17	GALLS LLC	UNIFORMS	06/30/2017	77223	007554502	124.91
06/17	GALLS LLC	TRAINING/PROF DEVELOPMENT	06/30/2017	77223	007619111	382.99

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	Total GALLS LLC:					507.90
06/17	GET YOUR STITCH ON	UNIFORMS	06/30/2017	77224	445	90.00
	Total GET YOUR STITCH ON:					90.00
06/17	GLOBAL CHEMICALS	DEPARTMENTAL MATERIALS/EXPEN	06/15/2017	77149	1100864-D	483.70
	Total GLOBAL CHEMICALS:					483.70
06/17	GODDARD, CARRIE	UNIFORMS	06/15/2017	77150	JUNE 2017 EX	50.03
	Total GODDARD, CARRIE:					50.03
06/17	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	06/30/2017	77225	3503911	218.12
06/17	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	06/30/2017	77225	3503912	33,478.20
06/17	GRAND JUNCTION PIPE & SUPPLY	WATER MATERIALS/EXPENSE	06/30/2017	77225	3504143	289.92
	Total GRAND JUNCTION PIPE & SUPPLY:					33,986.24
06/17	HACKING, TYSON	MAYOR/COUNCIL	06/15/2017	10184	15	100.00
	Total HACKING, TYSON:					100.00
06/17	HATCH, LISA	MAYOR/COUNCIL	06/15/2017	10185	52	100.00
	Total HATCH, LISA:					100.00
06/17	HATTEN ENTERPRISES LLC	PROF/TECH SERVICES	06/30/2017	77226	5225	200.00
	Total HATTEN ENTERPRISES LLC:					200.00
06/17	INDUSTRIAL ELECTRIC MOTOR SVCE	CAPITAL IMPROVEMENTS	06/15/2017	77151	70294	794.20
	Total INDUSTRIAL ELECTRIC MOTOR SVCE:					794.20
06/17	INTOXIMETERS, INC.	POLICE MATERIALS/EXPENSE	06/30/2017	77227	566878	62.85
	Total INTOXIMETERS, INC.:					62.85
06/17	KEY, ANDREW J.	MAYOR/COUNCIL	06/15/2017	10186	15	100.00
	Total KEY, ANDREW J.:					100.00
06/17	KIMBALL MIDWEST	MACHINERY OPERATIONS & MAINT	06/15/2017	77152	5625966	173.90
	Total KIMBALL MIDWEST:					173.90
06/17	LEBLEU, JEFF	DEPARTMENTAL MATERIALS/EXPEN	06/30/2017	77228	062017	56.75
	Total LEBLEU, JEFF:					56.75
06/17	LEXIPOL LLC	PROF/TECH SERVICES	06/15/2017	77153	20746	2,130.00
	Total LEXIPOL LLC:					2,130.00
06/17	LOWES	CAPITAL IMPROVEMENTS	06/15/2017	77154	911985	41.83

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Total LOWES:						41.83
06/17	MAIL SERVICES	OFFICE SUPPLIES/EXPENSE	06/15/2017	77155	1599319	871.91
Total MAIL SERVICES:						871.91
06/17	MARTIN CONSTRUCTION CO.	STREETS/DRAINAGE MATLS/EXPENS	06/30/2017	77229	ADJ172	3,233.92
Total MARTIN CONSTRUCTION CO.:						3,233.92
06/17	MASTER PETROLEUM CO., INC.	FUEL	06/15/2017	77156	507509	682.50
Total MASTER PETROLEUM CO., INC.:						682.50
06/17	MCCROMETER, INC.	CAPITAL OUTLAY	06/15/2017	77157	496094 RI	1,161.16
Total MCCROMETER, INC.:						1,161.16
06/17	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	06/15/2017	77158	1726-17	20.00
06/17	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	06/15/2017	77158	1727-17	20.00
Total MESA COUNTY HEALTH DEPT REG LABORATORY:						40.00
06/17	MIDWEST RADAR & EQUIPMENT	PROF/TECH SERVICES	06/30/2017	77230	161181	200.00
Total MIDWEST RADAR & EQUIPMENT:						200.00
06/17	MOON LAKE ELECTRIC ASSN.	UTILITIES	06/15/2017	77159	19300	1,204.69
06/17	MOON LAKE ELECTRIC ASSN.	UTILITIES	06/15/2017	77159	19355	12,921.19
Total MOON LAKE ELECTRIC ASSN.:						14,125.88
06/17	MUELLER CONSTRUCTION SERVICES, INC.	CAPITAL IMPROVEMENTS	06/30/2017	77231	17-2940-04	6,497.73
Total MUELLER CONSTRUCTION SERVICES, INC.:						6,497.73
06/17	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	06/15/2017	77160	9948744	1,370.00
06/17	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	06/15/2017	77160	9949001	85.50
06/17	NETWORKS UNLIMITED INC	COMMUNICATIONS	06/15/2017	77160	9949291	2,844.90
06/17	NETWORKS UNLIMITED INC	OFFICE SUPPLIES/EXPENSE	06/15/2017	77160	9949325	134.95
Total NETWORKS UNLIMITED INC:						4,435.35
06/17	NICHOLS STORE	POLICE MATERIALS/EXPENSE	06/15/2017	77161	35807	79.90
06/17	NICHOLS STORE	POLICE MATERIALS/EXPENSE	06/15/2017	77161	35890	79.90
06/17	NICHOLS STORE	POLICE MATERIALS/EXPENSE	06/15/2017	77161	36064	99.90
06/17	NICHOLS STORE	POLICE MATERIALS/EXPENSE	06/15/2017	77161	36165	99.90
06/17	NICHOLS STORE	POLICE MATERIALS/EXPENSE	06/15/2017	77161	36245.	.10-
06/17	NICHOLS STORE	POLICE MATERIALS/EXPENSE	06/15/2017	77161	36433	30.00
06/17	NICHOLS STORE	POLICE MATERIALS/EXPENSE	06/15/2017	77161	36434	99.90
06/17	NICHOLS STORE	VETERINARY EXPENSES	06/15/2017	77161	36518	31.00
Total NICHOLS STORE:						520.40
06/17	NIELSEN, JOSEPH	MAYOR/COUNCIL	06/15/2017	10187	52	150.00

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Total NIELSEN, JOSEPH:						150.00
06/17	NORCO INC.	PROF/TECH SERVICES	06/15/2017	77162	21018723	9.61
06/17	NORCO INC.	PROF/TECH SERVICES	06/15/2017	77162	21239675	13.45
Total NORCO INC.:						23.06
06/17	ORKIN PEST CONTROL	BUILDING MAINTENANCE	06/30/2017	77232	27486661 ANN	616.32
Total ORKIN PEST CONTROL:						616.32
06/17	PETERSON, EMILY	TRAINING/PROF DEVELOPMENT	06/15/2017	77163	JUNE 2017 EX	87.88
Total PETERSON, EMILY:						87.88
06/17	PIERING, LISA	COMPUTER PROCESSING	06/30/2017	77233	JUNE EXP 201	40.00
Total PIERING, LISA:						40.00
06/17	PINNACOL ASSURANCE	PREPAID EXPENSES	06/30/2017	77234	18627566	3,980.22
Total PINNACOL ASSURANCE:						3,980.22
06/17	PIONEERS MEDICAL CENTER	PROF/TECH SERVICES	06/30/2017	77235	73173-0006-00	691.50
06/17	PIONEERS MEDICAL CENTER	PROF/TECH SERVICES	06/30/2017	77235	73173-0007-00	221.00
Total PIONEERS MEDICAL CENTER:						912.50
06/17	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	06/15/2017	77164	0475326-IN	425.00
06/17	PIPELINE TESTING CONSORTIUM	PROFESSIONAL/TECHNICAL SERVIC	06/30/2017	77236	0476768-IN	255.00
Total PIPELINE TESTING CONSORTIUM:						680.00
06/17	PITNEY BOWES INC	PROF/TECH SERVICES	06/15/2017	77165	3303674342	104.83
06/17	PITNEY BOWES INC	PROF/TECH SERVICES	06/30/2017	77237	3303900033	356.97
Total PITNEY BOWES INC:						461.80
06/17	PITNEY BOWES POSTAGE BY PHONE	OFFICE SUPPLIES/EXPENSE	06/30/2017	77238	800090900981	2,000.00
Total PITNEY BOWES POSTAGE BY PHONE:						2,000.00
06/17	PR DIAMOND PRODUCTS, INC.	DEPARTMENTAL MATERIALS/EXPEN	06/15/2017	77166	0045295-IN	498.00
06/17	PR DIAMOND PRODUCTS, INC.	MACHINERY OPERATIONS & MAINT	06/15/2017	77166	0045296-IN	446.00
Total PR DIAMOND PRODUCTS, INC.:						944.00
06/17	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	06/15/2017	77167	4601	165.00
06/17	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	06/15/2017	77167	4606	285.65
06/17	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	06/15/2017	77167	4613	395.65
06/17	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	06/30/2017	77239	4646	242.50
Total PRATER'S PLUMBING & HEATING:						1,088.80
06/17	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	06/15/2017	77168	45341	65.00
06/17	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	06/15/2017	77168	45344	245.43
06/17	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	06/30/2017	77240	45370	430.07

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Total PROFESSIONAL TOUCH:						740.50
06/17	PROGRESSIVE BUS. COMPLIANCE	OFFICE SUPPLIES/EXPENSE	06/30/2017	77241	477811	89.90
Total PROGRESSIVE BUS. COMPLIANCE:						89.90
06/17	QUALITY CARPET & FURNISHINGS	BUILDING MAINTENANCE	06/15/2017	77169	998	1,354.31
Total QUALITY CARPET & FURNISHINGS:						1,354.31
06/17	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	06/30/2017	77242	7649331	262.49
06/17	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	06/30/2017	77242	7683179	49.93
06/17	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	06/30/2017	77242	7683190	54.82
Total QUILL CORPORATION:						367.24
06/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	06/15/2017	77170	490496	11.98
06/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	06/15/2017	77170	490676	7.98
06/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	06/15/2017	77170	491065	51.65
06/17	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	06/15/2017	77170	491607	16.72
06/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS/MAINT	06/15/2017	77170	491748	5.07
06/17	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	06/15/2017	77170	492206	147.89
06/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	06/15/2017	77170	492226	3.99
06/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	06/15/2017	77170	492346	141.99
06/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	06/15/2017	77170	492349	18.88
06/17	RANGELY AUTO PARTS & SUPPLY	SEWER MATERIALS/EXPENSE	06/15/2017	77170	492485	9.99
06/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	06/15/2017	77170	492499	5.15
06/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	06/15/2017	77170	492508	15.41
06/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	06/15/2017	77170	492518	467.02
06/17	RANGELY AUTO PARTS & SUPPLY	STREETS/DRAINAGE MATLS/EXPENS	06/15/2017	77170	492522	11.97
06/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	06/15/2017	77170	492585	4.29
06/17	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	06/15/2017	77170	492695	95.70
06/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	06/15/2017	77170	492744	51.67
06/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	06/15/2017	77170	492746	67.78
06/17	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	06/15/2017	77170	492757	52.71
06/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	06/15/2017	77170	492782	22.37
06/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	06/15/2017	77170	492842	91.99
06/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	06/15/2017	77170	492950	6.08
06/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	06/15/2017	77170	492977	3.99
06/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	06/15/2017	77170	493081	28.15
06/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	06/30/2017	77243	492786	5.69
06/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	06/30/2017	77243	493022	125.22
06/17	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	06/30/2017	77243	493080	3.38
06/17	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	06/30/2017	77243	493133	1,335.00
06/17	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	06/30/2017	77243	493167	20.49
06/17	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	06/30/2017	77243	493171	12.98
06/17	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	06/30/2017	77243	493175	10.65
06/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	06/30/2017	77243	493181	58.99
06/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	06/30/2017	77243	493186	38.14
06/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS/MAINT	06/30/2017	77243	493272	6.29
06/17	RANGELY AUTO PARTS & SUPPLY	BUILDING MAINTENANCE	06/30/2017	77243	493274	10.99
06/17	RANGELY AUTO PARTS & SUPPLY	UNIFORMS	06/30/2017	77243	493558	8.99
Total RANGELY AUTO PARTS & SUPPLY:						2,977.23
06/17	RANGELY DISTRICT HOSPITAL	PROF/TECH SERVICES	06/15/2017	77171	VAA32718	50.00
06/17	RANGELY DISTRICT HOSPITAL	PROF/TECH SERVICES	06/15/2017	77171	VAA32720	50.00

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Total RANGELY DISTRICT HOSPITAL:						100.00
06/17	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2017	77172	293862	5.49
06/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	06/15/2017	77172	294088	6.99
06/17	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	06/15/2017	77172	294141	27.96
06/17	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2017	77172	294299	49.98
06/17	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2017	77172	294590	7.98
06/17	RANGELY HARDWARE	CHEMICALS	06/15/2017	77172	294591	65.40
06/17	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	06/15/2017	77172	294596	50.78
06/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	06/15/2017	77172	294886	19.44
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2017	77172	294944	7.99
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2017	77172	295008	12.99
06/17	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2017	77172	295022	2.79
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2017	77172	295067	23.97
06/17	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2017	77172	295089	56.97
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2017	77172	295119	41.16
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2017	77172	295444	7.63
06/17	RANGELY HARDWARE	PROF/TECH SERVICES	06/15/2017	77172	295510	400.00
06/17	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2017	77172	295550	88.85
06/17	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	06/15/2017	77172	295564	22.98
06/17	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2017	77172	295571	88.99
06/17	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	06/15/2017	77172	295608	34.97
06/17	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2017	77172	295609	1,032.00
06/17	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	06/15/2017	77172	295619	11.57
06/17	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2017	77172	295740	6.00
06/17	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	06/15/2017	77172	295843	2.99
06/17	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	06/15/2017	77172	296140	2.59
06/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	06/15/2017	77172	296220	73.98
06/17	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2017	77172	296249	64.84
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2017	77172	296343	175.00
06/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	06/15/2017	77172	296366	37.98
06/17	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2017	77172	296467	1.99
06/17	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2017	77172	296487	15.48
06/17	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	06/15/2017	77172	296564	8.99
06/17	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	06/15/2017	77172	296566	14.98
06/17	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	06/15/2017	77172	296567	17.98
06/17	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	06/15/2017	77172	296573	4.90
06/17	RANGELY HARDWARE	PROF/TECH SERVICES	06/15/2017	77172	296629	1,200.00
06/17	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	06/15/2017	77172	296919	3.07
06/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	06/15/2017	77172	296932	78.47
06/17	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2017	77172	296934	57.94
06/17	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	06/15/2017	77172	296938	40.04
06/17	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	06/15/2017	77172	296957	20.98
06/17	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	06/15/2017	77172	297013	9.18
06/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	06/15/2017	77172	297023	9.86
06/17	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2017	77172	297063	.38
06/17	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	06/15/2017	77172	297067	185.98
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2017	77172	297069	20.99
06/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	06/15/2017	77172	297072	101.28
06/17	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	06/15/2017	77172	297122	29.99
06/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	06/15/2017	77172	297132	9.49
06/17	RANGELY HARDWARE	CHEMICALS/LABORATORY	06/15/2017	77172	297157	30.32
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2017	77172	297173	85.33
06/17	RANGELY HARDWARE	CHEMICALS/LABORATORY	06/15/2017	77172	297177	202.98
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2017	77172	297180	83.97
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2017	77172	297185	1.50
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2017	77172	297187	44.99

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06/17	RANGELY HARDWARE	CHEMICALS/LABORATORY	06/15/2017	77172	297211	187.00-
06/17	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	06/15/2017	77172	297212	13.98
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2017	77172	297220	12.99
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2017	77172	297227	10.36
06/17	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	06/15/2017	77172	297231	3.18
06/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	06/15/2017	77172	297234	22.96
06/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	06/15/2017	77172	297237	23.92
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2017	77172	297262	15.99
06/17	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	06/15/2017	77172	297264	99.48
06/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	06/15/2017	77172	297274	3.99
06/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	06/15/2017	77172	297299	7.20
06/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	06/15/2017	77172	297318	16.99
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2017	77172	297333	12.99
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2017	77172	297407	14.98
06/17	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2017	77172	297521	27.98
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2017	77172	297524	6.29
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2017	77172	297527	37.74
06/17	RANGELY HARDWARE	CHEMICALS	06/15/2017	77172	297533	32.04
06/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	06/15/2017	77172	297580	35.00
06/17	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	06/15/2017	77172	297591	17.47
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2017	77172	297594	17.35
06/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	06/15/2017	77172	297600	17.94
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2017	77172	297601	29.39
06/17	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	06/15/2017	77172	297685	15.40
06/17	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	06/15/2017	77172	297686	23.77
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2017	77172	297687	67.21
06/17	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	06/15/2017	77172	297688	10.98
06/17	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	06/15/2017	77172	297691	10.07
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2017	77172	297697	7.74
06/17	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	06/15/2017	77172	297708	7.58
06/17	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	06/15/2017	77172	297715	113.16
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2017	77172	297725	25.98
06/17	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	06/15/2017	77172	297731	178.03
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2017	77172	297744	8.58
06/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	06/15/2017	77172	297758	5.99
06/17	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2017	77172	297769	21.95
06/17	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	06/15/2017	77172	297782	7.58
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2017	77172	297785	14.99
06/17	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	06/15/2017	77172	297789	11.57
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2017	77172	297826	2.58
06/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	06/15/2017	77172	297827	51.97
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2017	77172	297830	.99
06/17	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2017	77172	297831	53.90
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2017	77172	297832	53.94
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2017	77172	297842	13.99
06/17	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	06/15/2017	77172	297850	10.98
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2017	77172	297856	2.19
06/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	06/15/2017	77172	297857	4.08
06/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	06/15/2017	77172	297883	17.56
06/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	06/15/2017	77172	297899	21.95
06/17	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2017	77172	297904	309.00
06/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	06/15/2017	77172	297955	89.99
06/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	06/15/2017	77172	297956	29.01
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2017	77172	297959	33.04
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2017	77172	297975	19.96
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2017	77172	297976	4.99
06/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	06/15/2017	77172	297980	77.94
06/17	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2017	77172	297994	50.92

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06/17	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2017	77172	298006	13.98
06/17	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	06/15/2017	77172	298023	19.47
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2017	77172	298034	24.99
06/17	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2017	77172	298060	43.96
06/17	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2017	77172	298061	43.96-
06/17	RANGELY HARDWARE	POLICE MATERIALS/EXPENSE	06/15/2017	77172	298262	2.99
06/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	06/15/2017	77172	298450	107.10
06/17	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	06/15/2017	77172	298499	7.99
06/17	RANGELY HARDWARE	VETERINARY EXPENSES	06/15/2017	77172	298579	45.98
06/17	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	06/15/2017	77172	298624	38.94
06/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	06/15/2017	77172	298636	188.12
06/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	06/15/2017	77172	298638	3.19
06/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	06/15/2017	77172	298650	20.07-
06/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	06/15/2017	77172	298652	22.92
06/17	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	06/15/2017	77172	298660	3.29
06/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	06/15/2017	77172	298678	10.94
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/30/2017	77244	297906	16.28
06/17	RANGELY HARDWARE	CAPITAL OUTLAY	06/30/2017	77244	298409	53.96
06/17	RANGELY HARDWARE	CAPITAL OUTLAY	06/30/2017	77244	298504	3.50
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/30/2017	77244	298515	8.99
06/17	RANGELY HARDWARE	CAPITAL OUTLAY	06/30/2017	77244	298534	16.78
06/17	RANGELY HARDWARE	BUILDING MAINTENANCE	06/30/2017	77244	298607	.98
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/30/2017	77244	298662	324.35
06/17	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	06/30/2017	77244	298745	29.99
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/30/2017	77244	298753	39.77
06/17	RANGELY HARDWARE	BUILDING MAINTENANCE	06/30/2017	77244	298763	59.97
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/30/2017	77244	298795	15.99
06/17	RANGELY HARDWARE	BUILDING MAINTENANCE	06/30/2017	77244	298800	12.99
06/17	RANGELY HARDWARE	UNIFORMS	06/30/2017	77244	298820	16.99
06/17	RANGELY HARDWARE	UNIFORMS	06/30/2017	77244	298863	16.99-
06/17	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	06/30/2017	77244	298865	8.78
06/17	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	06/30/2017	77244	298876	6.49
06/17	RANGELY HARDWARE	CHEMICALS	06/30/2017	77244	298884	11.98
06/17	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	06/30/2017	77244	298885	5.29
06/17	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	06/30/2017	77244	299016	2.59
06/17	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	06/30/2017	77244	299080	42.43
06/17	RANGELY HARDWARE	BUILDING MAINTENANCE	06/30/2017	77244	299088	2.49
06/17	RANGELY HARDWARE	CHEMICALS	06/30/2017	77244	299091	19.76
06/17	RANGELY HARDWARE	BUILDING MAINTENANCE	06/30/2017	77244	299093	98.97
06/17	RANGELY HARDWARE	BUILDING MAINTENANCE	06/30/2017	77244	299095	69.99
06/17	RANGELY HARDWARE	BUILDING MAINTENANCE	06/30/2017	77244	299103	10.00-
06/17	RANGELY HARDWARE	COMMUNICATIONS	06/30/2017	77244	299108	13.41
06/17	RANGELY HARDWARE	BUILDING MAINTENANCE	06/30/2017	77244	299115	7.08
06/17	RANGELY HARDWARE	BUILDING MAINTENANCE	06/30/2017	77244	299129	44.99
06/17	RANGELY HARDWARE	BUILDING MAINTENANCE	06/30/2017	77244	299148	17.87
06/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	06/30/2017	77244	299159	20.97
06/17	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	06/30/2017	77244	299200	41.97
06/17	RANGELY HARDWARE	BUILDING MAINTENANCE	06/30/2017	77244	299203	9.78
06/17	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	06/30/2017	77244	299211	6.87
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/30/2017	77244	299213	15.99
06/17	RANGELY HARDWARE	BUILDING MAINTENANCE	06/30/2017	77244	299216	16.99
06/17	RANGELY HARDWARE	BUILDING MAINTENANCE	06/30/2017	77244	299234	13.99
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/30/2017	77244	299247	80.21
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/30/2017	77244	299250	33.48
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/30/2017	77244	299251	107.90-
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/30/2017	77244	299255	4.79
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/30/2017	77244	299273	8.08
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/30/2017	77244	299278	31.45

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06/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	06/30/2017	77244	299281	14.99
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/30/2017	77244	299313	119.88
06/17	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	06/30/2017	77244	299337	100.95
06/17	RANGELY HARDWARE	BUILDING MAINTENANCE	06/30/2017	77244	299345	1.17
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/30/2017	77244	299347	16.98
06/17	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	06/30/2017	77244	299368	63.24
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/30/2017	77244	299398	12.99
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/30/2017	77244	299438	44.46
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/30/2017	77244	299445	29.99
06/17	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	06/30/2017	77244	299451	11.88
06/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/30/2017	77244	299455	12.34
06/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	06/30/2017	77244	299536	2.92
06/17	RANGELY HARDWARE	VETERINARY EXPENSES	06/30/2017	77244	300074	69.97
06/17	RANGELY HARDWARE	BUILDING MAINTENANCE	06/30/2017	77244	300144	34.46
Total RANGELY HARDWARE:						8,410.68
06/17	RANGELY INSURANCE GROUP, INC.	PROF/TECH SERVICES	06/15/2017	77173	174	117.00
Total RANGELY INSURANCE GROUP, INC.:						117.00
06/17	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	06/15/2017	77174	MAY 2017	14,784.30
Total RANGELY SCHOOL FOUNDATION, INC:						14,784.30
06/17	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	06/15/2017	77175	85456	2,628.00
Total RANGELY TRASH SERVICE:						2,628.00
06/17	RANGELY, TOWN OF	UTILITIES	06/15/2017	77176	TOR STMT 05/	5,353.96
06/17	RANGELY, TOWN OF	UTILITIES	06/15/2017	77176	WRV STMT 05/	1,228.63
Total RANGELY, TOWN OF:						6,582.59
06/17	RIO BLANCO HERALD TIMES	PROF/TECH SERVICES	06/30/2017	77245	6593	71.52
06/17	RIO BLANCO HERALD TIMES	PROF/TECH SERVICES	06/30/2017	77245	6727	586.50
Total RIO BLANCO HERALD TIMES:						658.02
06/17	ROBIE, TREY	MAYOR/COUNCIL	06/15/2017	10188	15	100.00
Total ROBIE, TREY:						100.00
06/17	ROCKY MOUNTAIN BASEBALL	GRANTS	06/15/2017	77177	061417	250.00
Total ROCKY MOUNTAIN BASEBALL:						250.00
06/17	SAM'S CLUB/GEICB	PROF/TECH SERVICES	06/15/2017	77178	5509 06/2017	45.00
Total SAM'S CLUB/GEICB:						45.00
06/17	SCHMEUSER GORDON MEYER, INC.	CAPITAL OUTLAY	06/15/2017	77179	2005-327.008-	1,054.00
06/17	SCHMEUSER GORDON MEYER, INC.	PROF/TECH SERVICES	06/15/2017	77179	2017-166.001-	800.00
06/17	SCHMEUSER GORDON MEYER, INC.	STREETS/DRAINAGE MATLS/EXPENS	06/15/2017	77179	2017-166.002-	600.00
06/17	SCHMEUSER GORDON MEYER, INC.	PROF/TECH SERVICES	06/15/2017	77179	2017-166.003-	600.00
06/17	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	06/15/2017	77179	205-327.007-7	22,922.75
06/17	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	06/30/2017	77246	2005-327.007-	5,223.75

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Total SCHMEUSER GORDON MEYER, INC.:						31,200.50
06/17	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	06/15/2017	77180	SAGE RENT 0	.00
06/17	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	06/15/2017	77199	SAGE RENT 0	4,404.50
Total SENERGY BUILDERS, LLC.:						4,404.50
06/17	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	06/15/2017	77181	6086761	99.50
06/17	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	06/15/2017	77181	6086777	99.50
06/17	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	06/15/2017	77181	6086860	232.50
06/17	SGS ACCUTEST INC.	CHEMICALS	06/15/2017	77181	6086877	175.50
06/17	SGS ACCUTEST INC.	CHEMICALS	06/15/2017	77181	6086889	83.50
06/17	SGS ACCUTEST INC.	PROF/TECH SERVICES	06/15/2017	77181	6086909	884.00
Total SGS ACCUTEST INC.:						1,574.50
06/17	SHAFFER, ANDREW	MAYOR/COUNCIL	06/15/2017	10189	39	100.00
Total SHAFFER, ANDREW:						100.00
06/17	SIMS, TERESA	JUDGES	06/15/2017	77182	STMT 06/17	150.00
Total SIMS, TERESA:						150.00
06/17	SLOAN & ASSOC PUBLIC AFFAIRS, LLC	CAPITAL OUTLAY	06/15/2017	77183	LH-1701	250.00
Total SLOAN & ASSOC PUBLIC AFFAIRS, LLC:						250.00
06/17	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	06/30/2017	77247	160730 0617	621.43
Total STANDARD INSURANCE COMPANY RC:						621.43
06/17	STEWART WELDING & MACHINE, INC	MACHINERY OPERATIONS & MAINT	06/30/2017	77248	15691	15.30
Total STEWART WELDING & MACHINE, INC:						15.30
06/17	STRATA NETWORKS	COMMUNICATIONS	06/15/2017	77184	003013153	500.00
Total STRATA NETWORKS:						500.00
06/17	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	06/15/2017	77185	05171RANG	13,775.19
Total SUMMIT ENERGY, LLC:						13,775.19
06/17	SYN-TECH SYSTEMS	PROF/TECH SERVICES	06/15/2017	77186	144696	550.00
Total SYN-TECH SYSTEMS:						550.00
06/17	TENNESSEE CHILD SUPPORT	MISC DEDUCTIONS PAYABLE	06/13/2017	77132	PR0611170	249.69
06/17	TENNESSEE CHILD SUPPORT	MISC DEDUCTIONS PAYABLE	06/27/2017	77207	PR0625170	249.69
Total TENNESSEE CHILD SUPPORT:						499.38
06/17	THATCHER CHEMICAL CO.	CHEMICALS/LABORATORY	06/15/2017	77187	1414887	1,370.00
06/17	THATCHER CHEMICAL CO.	CHEMICALS/LABORATORY	06/15/2017	77187	1415842	1,164.08
06/17	THATCHER CHEMICAL CO.	CHEMICALS/LABORATORY	06/15/2017	77187	1416832	2,877.50

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Total THATCHER CHEMICAL CO.:						5,411.58
06/17	TIMBER LINE ELECTRIC & CONTROL	CAPITAL IMPROVEMENTS	06/15/2017	77188	1750	1,268.00
Total TIMBER LINE ELECTRIC & CONTROL:						1,268.00
06/17	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	06/15/2017	77189	STMT 05/17	27.00
Total TRANSUNION RISK & ALTERNATIVE:						27.00
06/17	UNCC	PROFESSIONAL/TECHNICAL SERVIC	06/15/2017	77190	217050767	281.30
Total UNCC:						281.30
06/17	USA BLUEBOOK	CHEMICALS	06/30/2017	77249	279623	206.25
Total USA BLUEBOOK:						206.25
06/17	VAN DIEST SUPPLY COMPANY	MOSQUITO ABATEMENT	06/15/2017	77191	43912	8,157.90
06/17	VAN DIEST SUPPLY COMPANY	MOSQUITO ABATEMENT	06/15/2017	77191	43913	183.90
Total VAN DIEST SUPPLY COMPANY:						8,341.80
06/17	VERIZON WIRELESS	BUILDING MAINTENANCE	06/15/2017	77192	9786449325	1,113.41
Total VERIZON WIRELESS:						1,113.41
06/17	VERNAL PET CLINIC & WELLNESS CENTER	VETERINARY EXPENSES	06/15/2017	77193	1556	219.50
Total VERNAL PET CLINIC & WELLNESS CENTER:						219.50
06/17	WALTER ENVIRONMENTAL GROUP, LLC	PROF/TECH SERVICES	06/30/2017	77250	2876	2,481.92
Total WALTER ENVIRONMENTAL GROUP, LLC:						2,481.92
06/17	WEX BANK	FUEL	06/15/2017	77194	49970843	3,534.94
Total WEX BANK:						3,534.94
06/17	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	06/15/2017	77195	170601-71-2-2-	19.98
06/17	WHITE RIVER MARKET	BUILDING MAINTENANCE	06/15/2017	77195	170601-74-3-3-	2.49
06/17	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	06/15/2017	77195	170605-74-3-3-	14.97
06/17	WHITE RIVER MARKET	CHEMICALS	06/15/2017	77195	170613-79-1-1-	8.97
06/17	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	06/30/2017	77251	170615-80-3-3-	33.96
06/17	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	06/30/2017	77251	170620-74-3-3-	155.88
06/17	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	06/30/2017	77251	170627-74-3-3-	11.58
06/17	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	06/30/2017	77251	1789	15.98
06/17	WHITE RIVER MARKET	BUILDING MAINTENANCE	06/30/2017	77251	1793	7.99
Total WHITE RIVER MARKET:						271.80
06/17	WILCZEK, KAREN S	JUDGES	06/15/2017	77196	STMT 06/17	300.00
Total WILCZEK, KAREN S:						300.00
06/17	WILD WILLIE'S STORAGE	CAPITAL IMPROVEMENTS	06/30/2017	77252	2549	50.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total WILD WILLIE'S MACHINE SHOP RACING & STOR:						50.00
06/17	WOODS & AITKEN LLP	PROF/TECH SERVICES	06/15/2017	77197	98025531	91.00
Total WOODS & AITKEN LLP:						91.00
06/17	WRB REC & PARK DISTRICT	GRANTS	06/15/2017	77198	1244	2,000.00
06/17	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	06/15/2017	77198	1557	114.25
06/17	WRB REC & PARK DISTRICT	MARKETING	06/15/2017	77198	1563	150.00
Total WRB REC & PARK DISTRICT:						2,264.25
Grand Totals:						319,791.45

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-14100	3,452.00	.00	3,452.00
10-21500	465.55	157,809.03-	157,343.48-
10-22255	17,034.79	.00	17,034.79
10-22270	982.04	.00	982.04
10-22280	3,005.56	.00	3,005.56
10-22290	34,618.00	.00	34,618.00
10-22292	391.47	.00	391.47
10-22295	319.59	.00	319.59
10-22298	1,034.87	.00	1,034.87
10-41-110	750.00	.00	750.00
10-41-200	11.58	.00	11.58
10-41-400	114.25	.00	114.25
10-41-450	25.00	.00	25.00
10-41-500	2,000.00	.00	2,000.00
10-42-110	450.00	.00	450.00
10-42-118	919.94	.00	919.94
10-42-200	134.95	.00	134.95
10-43-200	790.93	31.98-	758.95
10-43-205	1,018.20	.00	1,018.20
10-43-210	294.04	123.82-	170.22
10-43-220	1,706.08	16.10-	1,689.98
10-43-250	1,607.54	.00	1,607.54
10-43-270	1,242.92	.00	1,242.92
10-43-285	73.14	96.93-	23.79-
10-44-200	801.63	31.97-	769.66
10-44-205	1,642.72	.00	1,642.72
10-44-220	1,988.75	.00	1,988.75
10-46-200	104.55	.00	104.55
10-46-205	185.54	.00	185.54
10-46-220	85.00	.00	85.00
10-46-250	176.67	.00	176.67
10-46-260	2,481.74	107.90-	2,373.84
10-46-270	2,213.10	.00	2,213.10
10-46-280	130.22	.00	130.22
10-46-285	659.96	.00	659.96
10-46-320	122.65	.00	122.65
10-46-330	129.91	.00	129.91

GL Account	Debit	Credit	Proof
10-46-360	8,341.80	.00	8,341.80
10-46-800	22,085.76	.00	22,085.76
10-48-200	223.45	.00	223.45
10-48-220	1,285.95	.00	1,285.95
10-48-230	109.99	.00	109.99
10-48-285	246.50	.00	246.50
10-48-300	508.02	.00	508.02
10-48-700	250.00	.00	250.00
10-49-640	14,784.30	.00	14,784.30
10-54-135	210.22	.00	210.22
10-54-200	306.08	.00	306.08
10-54-205	227.12	.00	227.12
10-54-210	116.83	.00	116.83
10-54-220	3,619.40	.00	3,619.40
10-54-230	382.99	.00	382.99
10-54-250	1,134.79	.00	1,134.79
10-54-260	83.00	.00	83.00
10-54-270	414.30	.00	414.30
10-54-280	263.08	.00	263.08
10-54-285	1,039.96	.00	1,039.96
10-54-320	387.81	.00	387.81
10-54-330	617.21	.10-	617.11
10-55-200	162.53	.00	162.53
10-55-260	384.51	.00	384.51
10-55-285	33.44	.00	33.44
10-55-310	419.95	.00	419.95
10-60-200	160.05	.00	160.05
10-60-205	147.22	.00	147.22
10-60-220	861.30	.00	861.30
10-60-250	281.44	.00	281.44
10-60-260	4,830.81	.00	4,830.81
10-60-270	1,092.99	.00	1,092.99
10-60-280	233.25	.00	233.25
10-60-285	1,226.52	.00	1,226.52
10-60-290	938.41	.00	938.41
10-60-320	481.86	.00	481.86
10-60-330	2,934.22	56.75-	2,877.47
10-60-365	4,282.64	.00	4,282.64
51-21500	290.94	120,008.96-	119,718.02-
51-71-135	318.00	.00	318.00
51-71-200	226.82	.00	226.82
51-71-205	147.22	.00	147.22
51-71-210	185.52	.00	185.52
51-71-220	2,190.50	.00	2,190.50
51-71-250	338.71	.00	338.71
51-71-260	199.87	43.96-	155.91
51-71-270	3,119.39	.00	3,119.39
51-71-280	22.37	.00	22.37
51-71-285	542.77	.00	542.77
51-71-290	29.95	.00	29.95
51-71-320	508.85	16.99-	491.86
51-71-330	5.29	.00	5.29
51-71-350	6,459.06	187.00-	6,272.06
51-71-800	100,837.91	42.99-	100,794.92
51-72-200	100.00	.00	100.00
51-72-230	172.88	.00	172.88
51-72-250	147.22	.00	147.22
51-72-290	446.00	.00	446.00

GL Account	Debit	Credit	Proof
51-72-330	289.92	.00	289.92
51-73-250	56.92	.00	56.92
51-73-270	1,374.39	.00	1,374.39
51-73-700	2,289.40	.00	2,289.40
52-21500	.00	17,968.82-	17,968.82-
52-40-200	178.53	.00	178.53
52-40-205	147.22	.00	147.22
52-40-220	656.30	.00	656.30
52-40-250	409.08	.00	409.08
52-40-260	47.00	.00	47.00
52-40-270	311.72	.00	311.72
52-40-280	1,189.10	.00	1,189.10
52-40-285	362.76	.00	362.76
52-40-320	279.38	.00	279.38
52-40-330	165.90	.00	165.90
52-40-410	13,775.19	.00	13,775.19
52-40-800	446.64	.00	446.64
53-21500	17.98	8,316.74-	8,298.76-
53-40-200	104.54	.00	104.54
53-40-205	147.22	.00	147.22
53-40-250	222.01	.00	222.01
53-40-260	5,152.02	.00	5,152.02
53-40-270	872.38	.00	872.38
53-40-280	273.80	17.98-	255.82
53-40-285	129.32	.00	129.32
53-40-290	43.94	.00	43.94
53-40-320	8.99	.00	8.99
53-40-330	280.32	.00	280.32
53-40-350	1,082.20	.00	1,082.20
71-21500	10.00	7,990.31-	7,980.31-
71-40-200	104.54	.00	104.54
71-40-205	147.22	.00	147.22
71-40-260	4,909.23	10.00-	4,899.23
71-40-270	2,829.32	.00	2,829.32
72-21500	.00	250.00-	250.00-
72-40-500	250.00	.00	250.00
73-21500	4,554.50	12,186.56-	7,632.06-
73-40-220	3,041.92	.00	3,041.92
73-40-250	8,959.00	4,554.50-	4,404.50
73-40-270	20.64	.00	20.64
73-40-300	165.00	.00	165.00
75-21500	.00	600.00-	600.00-
75-40-220	600.00	.00	600.00
Grand Totals:	330,469.39	330,469.39-	.00

July 11, 2017 ***APPROVED CHECK REGISTER***

Mayor: _____
JOSEPH NIELSEN

City Council: ANN BRADY

LISA HATCH

ANDREW SHAFFER

ANDREW KEY

TYSON HACKING

TREY ROBIE

Town Manager: PETER BRIXIUS

Town Clerk: LISA PIERING

Report Criteria:
Report type: Invoice detail

PROPOSAL FOR TRAINING OFFICER UNDER CONTRACT

The Rangely Police Department has had a difficult time in the retention of officers above the level of four. The police department through the last four or five years has maintained four officers including the chief for total coverage, holiday , weekends, vacations, sick leave, training at 20 hour coverage for the Town of Rangely

The police department is also looking at expanding to six officers. This is due to increase in cases, calls for service, types of calls and assisting other agencies.

This proposal is for sponsoring an applicant to attend a Western Colorado Peace Officers Academy to become certified by the standards set by the Colorado Police Officer Standards and Training. The applicant will and must pass all requirements of a person who is already certified by POST. Applicant must pass psychological test, background check, interview, pre-employment drug screening and a fit for duty test, and must be accepted into an academy.

The successful applicant will then agree to and enter into a training contract with the Town of Rangely. The applicant will signs and agree to a reimbursement clause for the cost of the academy should the applicant leave before their five years of service to the Town of Rangely is completed. This is a very costly venture for the Town that includes paying for the applicant's Academy tuition, Lodging, Per Diem, Mileage (home once /week), Uniforms, Wages, and Misc. The total cost will be calculated at the end of the academy.

Total costs during the 16 week program and sponsorship for 2017;

a. Academy Tuition	\$8,444.40
b. Lodging	\$4,000.00
c. Per Diem (5 days/week)	\$3,200.00
d. Mileage (Home once/week)	\$1,454.40
e. Uniforms	\$400.00
f. Wages \$10.00/hr + Tax package	\$8,835
g. Misc.	\$1,000.00
h. TOTAL	\$27,333.80
i. Sub Total	\$17,435.00

The above figures could be reduced by an applicant who has been in the military and on the G.I. bill.

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

14 – Informational Items

July 20 8:00 Pm Rally car parade Main Street

July 21-22 Rally Race Days

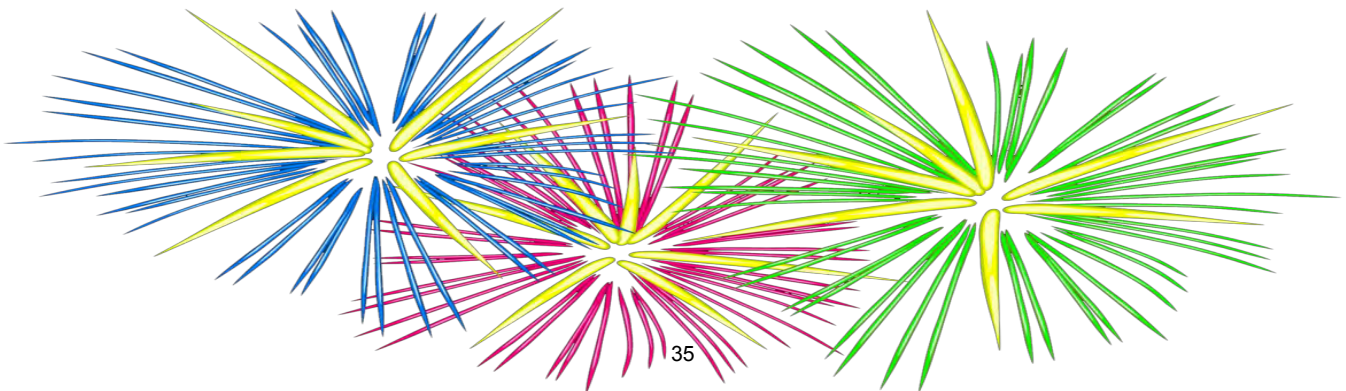
follow us on Facebook @ Rally Colorado for updates and stages



July 22, Fireworks to end the Rally

Volunteers are needed

please sign up on Rally Colorado FB page



JULY 25TH

10:00 AM

2017
SUMMER READING
PROGRAM
CARNIVAL

In the Town Courtyard

There will be booths with
fun games, snow cones, cotton candy,
pony rides and fun prizes.

Senior Picnic

*Sponsored by the Town of Rangely, Rangely Police Department, Rio Blanco County Sheriff,
Rangely Trash Service & Rangely Chamber of Commerce*

Join us for summer fun at the annual senior picnic!

Wednesday, July 26, 2017

12 p.m. to 2 p.m.

Elks Park - Rangely

The Senior Picnic is to show appreciation to our community members who have reached or passed the age of 55!

.....

Your meal and table service will be provided.

You are welcome to bring a covered dish if you wish, but it's not required!

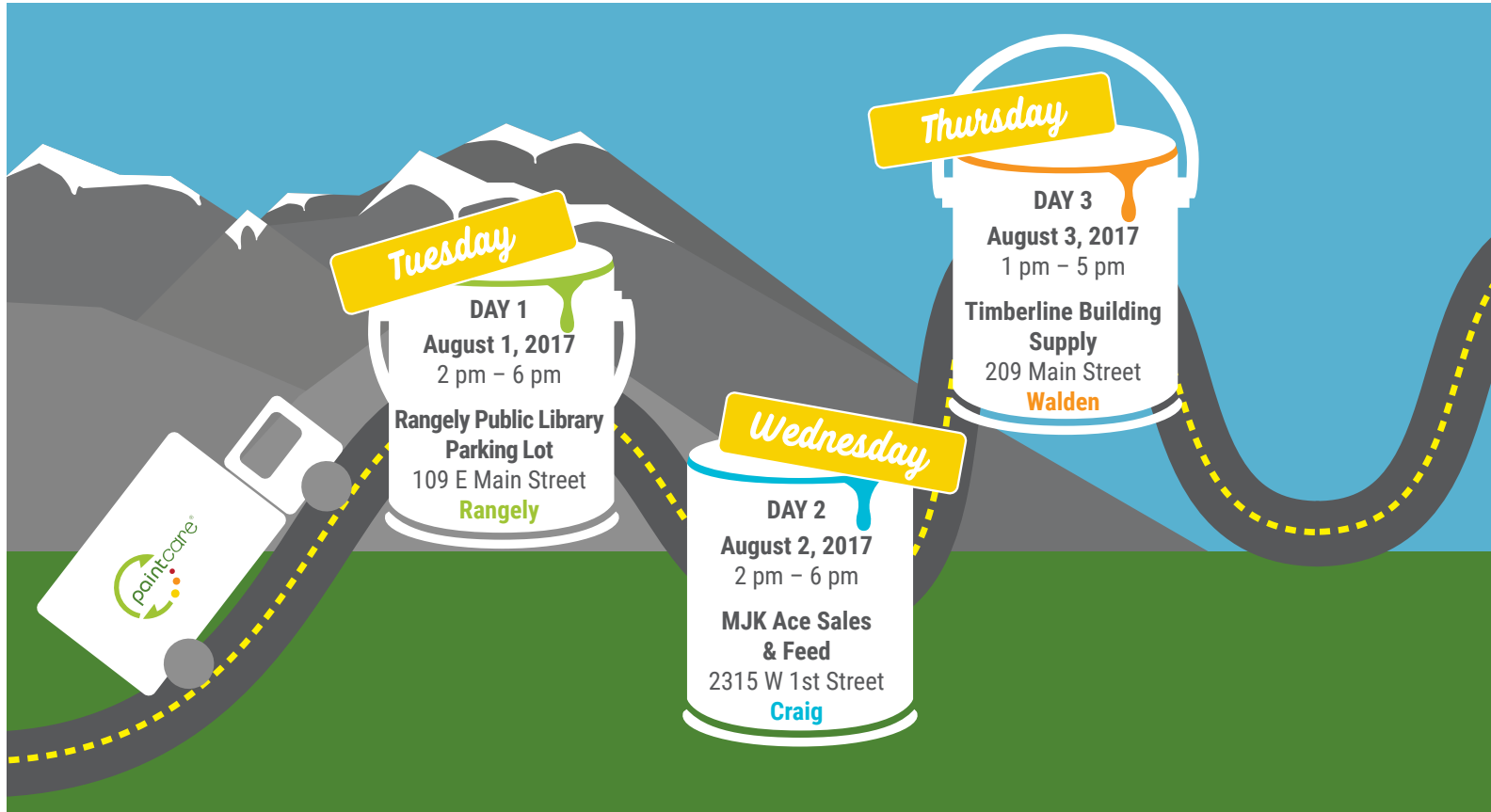
.....

Entertainment by Angie Kenney!

.....

Join us and enjoy a delicious meal, greet old friends and make some new ones!

Recycle Your Leftover Paint at PaintCare Colorado Paint Sweep Days



Tuesday

DAY 1
August 1, 2017
2 pm – 6 pm
Rangely Public Library
Parking Lot
109 E Main Street
Rangely

Wednesday

DAY 2
August 2, 2017
2 pm – 6 pm
MJK Ace Sales
& Feed
2315 W 1st Street
Craig

Thursday

DAY 3
August 3, 2017
1 pm – 5 pm
Timberline Building
Supply
209 Main Street
Walden

WHAT PAINT PRODUCTS CAN YOU BRING?

Rain or shine, we're holding a series of paint drop-off events in your area. You may bring most types of paint, stain and varnish. Households: bring as much paint as you want to recycle (no limits on quantity of paints we accept - see list below). Businesses: bring as much latex paint as you want to recycle, but there are restrictions on how much oil-based paint you can bring if your business generates more than 220 pounds (about 20-30 gallons) of hazardous waste per month. Contact PaintCare for details.

WE ACCEPT

Containers must have original manufacturer labels.
This event is for the following products only:

- ✓ House paint and primers (latex or oil-based)
- ✓ Stains
- ✓ Deck and concrete sealers
- ✓ Clear finishes (e.g., varnishes, shellac)

WE CAN'T ACCEPT

- ✗ No leaking, unlabeled or empty containers
- ✗ No aerosol spray paints
- ✗ No drums or containers larger than 5 gallons
- ✗ We cannot accept other hazardous waste or chemicals, such as paint thinner, solvents, motor oil, spackle, glue, adhesive, roofing tar, pesticides, cleaning chemicals

Recycle with PaintCare



Paint manufacturers created PaintCare, a non-profit organization, to set up convenient places for you to recycle leftover paint. We have set up drop-off sites throughout Colorado where you can take smaller amounts of paint all year long. To learn more or find a year-round PaintCare drop-off site near you, visit www.paintcare.org or call (855) 724-6809.

BB
A9

am
WPA

#26

City of Rungby.

Thank you for your
donation of \$250 to the
Rungby Roughnecks for food
in between doubleheaders.

The guys truly appreciated
having something to eat to
hold them over until dinner.
It was also instrumental
in helping them feel welcomed
in Rungby. It is our hope that
the team made a positive impact
in our community. Thanks

Rungby
Roughnecks

WPA

JR

Trevor Berg

June 25
Rungby

WPA

#14

WPA

WPA

WPA

LETTERS TO THE EDITOR

Birth of July?

through our Constitution that the voice of the people privileged few. This weekend, remember those who stood up to the keep their words in mind: evident, that all men are owed by their Creator with among these are Life, mess." of independence we're still those truths to all our citizens surprised. We've been or as thyself"—which is 10 years, with almost the

This week I received a nt of the Interior quoting ner Geri Byrne." Um. TAKE NEWS" the way like to think I'm more lost of the time, any- in their official channels bo-boo.

oliday, everyone. Drive considerate of others

Thank you from the Baughman family

Dear Editor:

Thanks to everyone who made Dianne's memorial picnic such an incredible day. The turnout was phenomenal and will not be forgotten by me or my family. For those that were unable to attend, thank you for your prayers and well wishes but I have to tell you that you missed some incredible food. As my sister in law said, "man, can these Meeker gals cook!"

(No slight intended to the guys that did the cooking).

Dianne will be missed but I know that she will never be forgotten by those she loved and cared for, thank you all for that.

Sincerely,
Rob Baughman and family
Meeker

URA funds should fix blight, not support private business

Dear Editor:

Last week, Meeker's Urban Renewal Authority (URA) notified property owners that it is conducting a survey to determine whether their properties meet criteria for designation as "blighted" or "slum." The affected properties lie generally between Main Street and the river, including the business district and Post Office block. (And by the bye, is it not just a bit ironic that some of the same structures the URA wants to include as blighted are those proud buildings for which we hope to assign historic status?) The purpose of "blighted" designation is to qualify to divert public money to assist in development of an Outdoor Adventure Center. (The wisdom and

viability of the Adventure Center are doubtful, but that's for another discussion.)

The original intent of the state's URA legislation was to facilitate urban renewal, primarily in cities. Funds were designated to provide public infrastructure, such as streets, lights and sidewalks, during renovation of slums that posed a threat to the public health and safety. The legal framework has since been more widely interpreted to allow use of public funds for all sorts of development schemes.

If Meeker's URA really does find neighborhoods that meet the strict definition of "blighted," it seems to me that the Town should use any public monies for the original intent, to provide the public infrastructure to restore those neighborhoods. Those monies should not be used to fund private developments, such as the Outdoor Adventure Center.

Bob Dorsett, MD
Meeker

Rangely Good Samaritan does a good deed for stranded motorist

Dear Editor:

I'd like to relay a recent experience I had in Rangely. On Friday, June 16, I pulled into the convenience store on my motorcycle to buy gas. That's when I discovered that I had lost my money clip. I'm 1,100 miles from home and I don't have any cash, credit cards or ID. I go to the Bank of the San Juans and ask about transferring money from my bank. I'm told that is impossible without an ID. One of the very nice tellers calls the local Western Union only to discover that an ID is

required for that service as well. At this point I'm completely frazzled. I go sit in the lobby to plot my next move. Just then, the gentleman that was behind me in line sits down beside me. (I won't identify him for fear that he may not want his name made public). He says, "Tell me your story."

I repeat my tale of woe, he asks, "how much do you need to get back?"

"I can't take your money." About then I realize that I'm going to have to take someone's money. "I don't know. I'm two nights from my truck and then home, gas to get there, gas for the truck to get home, something to eat..."

"\$500 get you there?" And he opens up his wallet and pulls out five crisp, new hundred dollar bills.

I thank him, get his info so I can mail him a check. I try to give him my name and info.

"It doesn't matter." He's already figured out that I'm either going to send the money back or I'm not. I shake his hand, thank him again, and he leaves.

To this moment, I'm amazed and in awe of his compassion and generosity. Who does that in this day and time?

I interacted with three people in Rangely. Obviously, this one was special. But the other two were just as friendly. The two bank tellers did their best to solve my problem, regulations just wouldn't permit it.

I left town not only with the money I needed to get home, but with a new found faith in mankind. Thank you to the town of Rangely, the three people I met there, and one in particular.

Sincerely,
Phil Spencer
Lorena, Texas

DISCLAIMER: Thoughts expressed on opinion pages are exclusively those of the writer and do not necessarily reflect those of the *Herald Times* staff. We welcome letters to the editor on matters of local interest. All letters must include the author's name and phone number and may be emailed to editor@theheraldtimes.com or mailed to PO Box 720, Meeker, CO 81641.

WANTING FOR
OWNER!



female pit bull put in
cage 6/23. 2 collars, 1
k & dragging a rope.

Animal Control at
-4968
ve a message
r email
www.meeker.co.us