Town of Rangely

Town Council Packet

November 14, 2017 @ 7:00pm

Photo by Bill Mitchem

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 14, 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

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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 24, 2017 meeting*
6. **Petitions and Public Input**
7. **Changes to the Agenda**
8. **Public Hearings - 7:15pm**
9. **Committee/Board Meetings**
10. **Supervisor Reports – See Attached**
    a. *Chief Vince Wilczek – Police Department*
    b. *Lisa Piering – Town Clerk Election Update 2018*
11. **Reports from Officers – Town Manager Update**
12. **Old Business**
13. **New Business**
    a. *Discussion and Action to approve the October 2017 Check register*
    b. *Discussion and Action to approve the Liquor License renewal for Nichols Store*
    c. *Discussion and Action to approve the Liquor License renewal for BPOE Elks Lodge 1907*
    d. *Discussion and Action to approve the Special Event Permit for BPOE Elks Charity Ball*
    e. *Discussion and Action to approve the Liquor License renewal for WRBM Park & Rec Cedar Ridges Golf Course*
    f. *Discussion and Action to approve funding for the Investigation of Benthic Algae and Stream Conditions in the upper White River watershed.*
14. **Informational Items**
    a. *Code Enforcement Basic Certification – Janet Miller*
    b. *CDGF Grant – White River Village Apartments*
    c. *Chevron Donation to the Town of Rangely*
    d. *Letter of Appreciation – Officer Mazzella*

e. *Certificate of Appreciation – Rangely Police Department Drug and Safety Education Program*

f. *Expression of Gratitude – Rangely Community Gardens*

g. *Sales Tax Revenue Chart*

15. Board Vacancies

16. Scheduled Announcements

a. *Rangely District Library Board meeting Nov 13, 2017 at 5:00pm*

b. *Rangely Junior College District Board meeting is scheduled for Nov 13, 2017 at 12:00pm*

c. *Western Rio Blanco Park & Recreation District Board meeting Nov 13, 2017 at 7:00pm*

d. *RDA/RDC Board meeting is scheduled for Nov 16, 2017 at 7:30am*

e. *Rangely Chamber of Commerce Board meeting is scheduled for Nov 16, 2017 at 12:00pm*

f. *Rural Fire Protection District Board meeting is scheduled for Nov 20, 2017 at 7:00pm*

g. *Rio Blanco County Commissioners Board meeting is scheduled for Nov 20, 2017 at 11:00am*

h. *Rangely School District Board meeting is scheduled for Nov 28, 2017 at 6:15pm*

i. *Community Networking Meeting is scheduled for Nov 28, 2017 at 12:00pm.*

j. *Rio Blanco Water Conservancy District Board meeting is scheduled for Nov 29, 2017 at 7:00pm*

k. *Rangely District Hospital board meeting is scheduled for Nov 30, 2017 at 6:00pm*

***17.* Adjournment**

5 – Minutes

Town of Rangely

October 24, 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

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1. **Call to Order**
2. **Roll Call** – Joseph Nielsen, Andrew Shaffer, Ann Brady, Lisa Hatch, Andrew Key, Trey Robie, Tyson Hacking present
3. **Invocation**
4. **Pledge of Allegiance**
5. **Minutes of Meeting**
   a. *Approval of the minutes of the October 10, 2017 meeting.* Motion to approve the minutes of October 10, 2017 made by Lisa Hatch, seconded by Andy Key, motion passed – Ann Brady abstained
6. **Petitions and Public Input**
7. **Changes to the Agenda**
   a. Delete New Business item "b" Discussion and action to approve resolution 2017-08 and
   b. Add New Business item "a" Discussion and action from WRBM Park & Rec for contribution of $1,500 to Christmas Fest
   c. Add New Business item "c" Discussion and Action request by WRBM Park & Rec District for contribution
   d. Add New Business item "d" Discussion and Action to appoint Jason Krueger to the RDA/RDC Board
8. **Public Hearings - 7:15pm**
9. **Committee/Board Meetings**
   a. *HR Committee Meeting 10/20/2017 8:00 am Conference Room Town Hall*
10. **Supervisor Reports – See Attached**
   a. *Jeff LeBleu – Public Works and Building and Grounds Update – Jeff believes that they are three weeks out with the Town Hall remodel, glass pro will be up soon and the carpet was installed today. The crews at Public works have been cleaning the sewer pond, they will be building a fence for the Chamber of Commerce next week. Konnie is going to have chain link with split rail along the side of the property. They will be moving to the animal shelter next to put in metal doors, but city hall is the priority right now. They have been preparing all equipment for winter maintenance needs.*
   b. *Don Reed – Utilities Department Update – Don said that the water plant is almost finished with two warranty issues to resolve, so we hope to have the project complete in the next month, we will also have an inspection*

done by Apex. The last four items for phase III are for the removal of the tile floor which will be replaced with chemical resistant tile, so carpet will be removed in the office. We have a security system to be installed before the end of the year. Landscaping will be worked on weather permitting this fall. We will purchase all materials and supplies this year and finish up next year. We have all the security fences will be complete soon. Joe asked if we got rid of the chlorine tank, The wastewater plant Don wanted to thank the Public works crew for removal of the sludge, there will be some more prep work to complete the pond in preparation for the liner. Jocelyn is working on the bids to get the liners installed this year. The Cleary building is under contract, we are working on the foundation and hope to get it done this year, but it may have to be put off until next year. Joe asked where all of the sludge is. Andrew Shaffer asked what they are doing with the sludge. Don replied that it is classified to be used for other purposes and is not considered hazardous. Don said they completed most of the flushing this year, the cross connections are about 80% complete which is far above the requirement, UV infection is back on line, and Bill Cady's last day will be on Friday. Don said that Joe Brown passed his D in Water and Level I in distribution…Don also said that everyone in the department is scheduled for winter testing as well.

11. Reports from Officers – Town Manager Update – December 5th we would like to have a strategy meeting between the RDA/RDC and the Town Council. A location has not been chosen yet. Kim Bullen will be facilitating that meeting. Some of the topics will be related to projects we are considering, urban renewal plan area and projects that should be on the list and prioritized. We are going to talk about the Urban renewal program. Our current plan is over 25 years old. A specific within the program is the plan area, specifically because that would be an area that TIF would apply to. One of the areas we are looking at is the airport and an MRO that develops at that site, so we would need to renew the plan. We can talk about the RDA/RDC organization, and committees, we are thinking 5:30-9:00 for this session. We talked with Matt Scoggins and Don Reed about advertising the panthers on the backwash tank if the council would be amenable to that. The school would take on the responsibility of the applying the Panther R. There were no objections. Today at the raw water meeting Jocelyn Mullen presented the findings from the studies on the tank. The tank is buried below CNCC. We had 70 locations that were repaired last summer during cleaning, testing and inspection. The plan for 2018 as we discussed with the Raw Water board is to evaluate further options to keep the tank repaired or replaced and the possibility of an open air pond at CNCC. We will need to be find grants for these type of improvement and/or repairs. Gateway signs pedestals are poured and the rock work will start tomorrow, we will have stone work and ledger work done, and then Elders signs will be coming up to set the sign bases. At our next council meeting in November we will present a complete draft budget before the final. Peter asked if there were any questions, CDOT is still working on plans for the stop light replacement. Andy key asked if we have had any accidents since its removal, Peter said no but the intersection has a little better visibility since the large free-standing stop signs have been removed. Tyson asked what has been going on with the Verizon Tower. Peter called our contact two weeks ago and the engineers are waiting on Verizon to start the project

12. Old Business

13. New Business

a. *Discussion and Action to approve a contribution from WRBM Park and Rec District for Christmas Fest in the amount of $1,500.00 Motion to approve the contribution $1,500.00 for Christmasfest made by Ann Brady seconded by Lisa Hatch, motion passed*

b. *Discussion and Action to approve the September 2017 Financial Summary* – Motion to approve the September 2017 Financial Summary made by Tyson Hacking, seconded by Lisa Hatch, motion passed ~~*Discussion and Action to approve Resolution 2017-08 a Resolution changing the Membership of the Rangely Development Agency*~~

c. *Discussion and Action to approve a request by the WRBM Park & Rec District to increase funding for September fest and the 4th of July from $1,000 per event to $5,000 per event totaling $10,000 annually* – Tim asked if anyone had questions after reading Tim's report? Ann asked how any event revenues are being used to supplement the costs? Tim said that the fireworks are the largest costs. Since Tim came here over 12 years ago the fireworks have become much safer than they used to be. The Park & Rec has converted the fireworks into trailers and staff have completed a national certification to ensure the safety of the event. Tim said that the surf and turf was not a good revenue stream this first year but feels they will be able to correct that in the future. Tim said that we have received 1000 from the town and 1000 from the county in the years past. Tim said that tax entities are all struggling, and the Park & Rec district is trying to be budget conscience. Tim is trying to reduce staff through attrition. Next year we will do the fireworks at both the 4th of July and during September fest, we also shoot off during high school games. Ann said that she liked the fireworks when they were in Town but Tim felt that is a huge fire risk. Tim said they have learned many good practices from shooting them off over the years. The annual budget for the fireworks show will be 12,000 from the new fireworks company and another 15,000 from a previous company so the total budget will be around 27,000. Andy Key asked if we will be able to do the fireworks on the 4th, Tim said they will have to make the judgement call this next year depending on what day the fall on. Ann asked what the average expenditures are each year. Tim indicated that in a couple of years it should decrease. $20,000 for September fest, $27,000 for the whole year. September fest is a lot of work for many people, every year we have volunteers help. He said that he would welcome the funds or in-kind labor support if need be. Tim said we have gone from 2200 people to about 9800 each year. Tim said that we also need to redo the fire pit. The commissioners have what they call a war wagon that can cook approx. 8 hogs, so we are looking at purchasing that. The WRBM Park & Rec District took over the event many years ago from the Chamber of Commerce and it has continued to grow and get bigger every year. Ann wants to make sure what the

contribution will be used for. – Motion to approve funding for WRBM Park & Rec District for 2018 budget in the amount of $10,000 made by Andy Shaffer , seconded by Trey Robie , motion passed

d. *Discussion and Action to appoint Jason Krueger to the RDA/RDC Board* – Jason Krueger introduced himself he went to school and has worked for CNCC for the past ten years. He knows the plan is to improve the community and he would like to be part of these decisions. Joe asked if he has gotten information to get him up to speed. Jason said he is aware of many opportunities that we can have at the airport. Joe asked if there were any more questions – Motion to approve the appointment of Jason Krueger to the RDA/RDC board made by Ann, seconded by Andy Key, motion passed

14. Informational Items

a. *Shop-n-Dine 2017*

b. *Rangely Economic Development Public Forum 09/2017*

15. Board Vacancies

16. Scheduled Announcements

a. *Rangely District Library Board meeting Oct 9, 2017 at 5:00pm.*

b. *Rangely Junior College District Board meeting is scheduled for Oct 9, 2017 at 12:00pm.*

c. *Western Rio Blanco Park & Recreation District Board meeting Oct 9, 2017 at 7:00pm.*

d. *RDA/RDC Board meeting is scheduled for Oct 12, 2017 at 7:30am.*

e. *Rural Fire Protection District Board meeting is scheduled for Oct 16, 2017 at 7:00pm*

f. *Rio Blanco County Commissioners Board meeting is scheduled for Oct 16, 2017 at 11:00am.*

g. *Rangely School District Board meeting is scheduled for Oct 17, 2017 at 6:15pm*

h. *Rangely Chamber of Commerce Board meeting is scheduled for Oct 19, 2017 at 2:00pm*

i. *Community Networking Meeting is scheduled for Oct 24, 2017 at 12:00pm.*

j. *Rio Blanco Water Conservancy District Board meeting is scheduled for Oct 25, 2017 at 7:00pm.*

k. *Rangely District Hospital board meeting is scheduled for Oct 26, 2017 at 6:00pm.*

***17.* Adjournment**

ATTEST: *RANGELY TOWN COUNCIL*

_____ _____

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

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

Town of Rangely October 2017

Supervisor Reports

POLICE DEPARTMENT – SUBMITTED BY CHIEF VINCE WILCZEK

Project status/Current Issues

Communication Division:

- *1,110 calls for service though communication center*
- *60 calls for 9-1-1 services*
- *12 misdialed/ Hang up 9-1-1 calls*

Patrol Division:

- *267 Incident calls for various crimes occurring or occurred*
- *25-Cases 70-Traffic contacts 153- Incidents*
- *Responded to 5 alarms*
- *7 -Animal control calls for service, Barking complaints, RAL, and/or assist*
- *47- Calls for service to assist other agencies, 15-ambulance, 11- fire, 7-sheriff, 5- CSP and 9-other.*
- *CITIZEN'S ASSIST- 94- 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 15- Disturbances/Disorderly, Domestic violence, Harassment, Suspicious person complaints.*
- *JUVENILE: -0-*
- *ARREST-19 / 12- Booked into the County Jail.*
- *Traffic Contacts 70-traffic contacts, 6- Citations issued, 52-warnings, 7-Accident, 5- DUI*

Personnel Issues:

- *Max Becker is doing well in the patrol officer training program. Expected to be out and solo officer in the middle of December.*
- *Nicole Becker was hired for Communication who comes with experience from her previous job.*

Notable issues:

- *Notable issues: October 15th officers Hamblin, Mazzella and Becker were on a traffic contact for a violation. Hamblin deployed Eiko and he alerted to narcotics in the vehicle. The male and female were interviewed, detained and the vehicle was searched. Officers arrested the female and male for distribution of a controlled substance for the amount of meth they had along with other items associated with distribution of illegal narcotics. 24 grams of methamphetamine was seized.*
- *Had one unattended death and are waiting on the report from the medical examiner on the cause of death. Also responded to an attempted suicide.*
- *Rangely Police Dept. assisted RBSO, Fire and EMS on two car collision at about MM 11on Hwy. 64 on Sunday the 29th. Communications personnel who were off came into assist on the call without being asked. Moreno who was scheduled to work the evening shift came in one hour early when she saw the number of fire trucks responding. Harden saw two ambulances respond past her residence and came into assist as needed. This is a great example of the quality of people who work for the Rangely Police Department. Neither person accepted compensation for their services.*
- *November, December and begin of the New Year the police department has a large number of cases that are going to trial and officers will be busy. Most of these are felony cases and officers will be traveling to Meeker, overtime can be expected.*
- *October 24th was Red Ribbon week at Rangely Jr/Sr. High School. Officers Hamblin and Beck conduct classroom drug awareness. Officers also had fun with all classes as they participated in wearing "Drunk Buster Goggles" that simulate a*

person who is under the influence of alcohol or marijuana. Student also got to drive the newly purchased pedal car used for the presentation. Also like to thank Sgt. Folk and Deputy Baker with Moffat County who came and did a presentation with their K-9 for Red Ribbon.

Gas Department – Submitted by Kelli Neiberger

Project status/Current Issues:

- *Meter Reading, get reads off large meters, go over reports and meter proof, make corrections, reprogram meters, final meter proof, recheck proof after gas rate calculated*
- *Gas usages and rate for October*
- *Weekly charts, pressures, odorant check*
- *Non-payment shut-offs (10)*
- *Very heavy locate load for the month of September (192)*
- *Quarterly patrol of distribution system*
- *Freeze up warning letter mailed to customers whose gas is shut off. We send letters to customers who have their gas off at the meter warning them of the possibility of water pipes freezing in winter months if they rely on natural gas to heat their home or building. The Town is not liable for freeze ups, but we send the letter to try to avoid a freeze up from happening.*
- *2018 Budget – gas purchases/revenues, budget cuts, capital projects*
- *Purchasing*
- *Updates to O & M Plan (ongoing)*
- *Keep working on meter sets that need attention to stay in compliance with regulations*
- *Finish winterizing valves*
- *Mapping paperwork*
- *Assist with Town Hall remodel*
- *Calibrate equipment*
- *Repair cement of office floor near door*
- *Send jackhammer to Grand Junction for repairs*
- *Update gas system mapping on GIS*
- *Replace modem in communications system at Border Station*
- *Update meter files*
- *Call schedule November 2017*
- *Keep checking on True Value crew installing fiber optics services*
- *Average low temperature September*
- *Vehicle condition reports*
- *Clean shop*

Personnel Issues/Events:

- *We will have employees off quite often in the next couple of months so that vacation time (anything over 200 hrs.) will be used by the end of the year*

Notable Issues/Events:

- *Locate load remains quite heavy*
- *Safety Committee Meeting held 10/19/17 – Emily Peterson will be our new safety committee member for the Utilities Dept. as Bill Cady has retired*
- *Natural Gas, Pipeline Emergency & Carbon Monoxide training for volunteer Fire Department*

Water/Wastewater – Submitted by Donald Reed

Project status/Current Issues

Water Treatment Plant:

- *Phase 3 is approaching its end.*
  - A. *Westech will be in on November 2nd to level out tube settlers and only needs 1-2 days for completion.*
  - B. *Restructure will be in November 6-7th for repairs on West sed-basin walls, and expects to take several days for completion. Apex will hear the entire time to assure that all prep and applications of coatings are complied with per manufactures specifications. We will be operating with only one filter during a three-week time frame, which will increase operator monitoring and upkeep for water quality and state compliance. This should conclude warranty issues.*
  - C. *Have only one additional pipe spool to install on the piping for the clear well, and should be completed by the first week on November.*
  - D. *Finalized and issued Purchase order for the security system, Contractor will notify us when scheduled install it determined expect by years end.*
  - E. *Lab flooring and office carpet Purchase order was issued and contractor expects to be here the third week of November for removal and install.*
  - F. *New Lab cabinets and counter top also has Purchase order issued and should be in around the first week of December, WTP staff will remove old cabinets and counter tops and install new and revamp plumbing system to Lab area.*
  - G. *Backwash pond fencing installed, Ground storage reservoirs fencing has also been installed along with signage.*
  - H. *Landscaping of front area was revised and we will purchase all materials needed for its completion. Some items will be completed this year and possibly all but is based on weather permitting.*

- *Backflow/Cross connection program is now at 70% completed with all being 127 surveyed, following 3 pending compliance completion that have been inspected, waiting on paperwork. This puts us above completion percentage required by State for this year. Mike hopes to complete this year but that window is closing.*
- *States LTR2 rule was implemented on Oct. 3rd as scheduled and will sample every two weeks for the next two years*
- *Completed 2018 budget, and reviewed with Town Council, still have pending adjustments based on grant status.*
- *Still working on WTP Sop's.*
- *Scheduled Disinfection By Products for first week of November for Chevron, and working on IGA. Chevron would like it to be a potable system pending this agreement with the Town of Rangely.*
- *Water Plant production is at 310 mgd, and staff completed 65% of flushing of Low Zone, leaving overall residuals of CL2 much better in the system.*
- *Monthly compliance reports were sent to state with no violations for this reporting period.*
- *Still working on Jar testing of new coagulants at the WTP.*

Wastewater Plant:

- *Received new ballast under warranty for the UV disinfection at the Plant and installed, the system is back up to 100% and running good at this time, will keep our fingers crossed.*
- *Worked with Jocelyn and Admin. On finalizing scope of contract work needed and in house to get the WWTP grant underway. With some items being completed this year. Issued P.O. for Cleary Building, with contact being signed. Hoping to schedule this year if possible. Spec for foundations has been completed and Cleary has stated once foundation is in building can be installed even during winter months.*
- *Pond A has had all sludge removed, still working on prepping for liner install removed all old piping and ordered new piping for air diffusers, to date haven't received bid proposal for liner, Jocelyn is working on this.*
- *Working on manhole replacement project have received info from engineer on materials needed and will order materials this year, not sure in some manhole project can be started this year.*
- *State compliance reports sent with no violations reported.*
- *April 2017 operating information*
  - *BOD 5.04 mg/L*
  - *TSS <5 mg/L no hits this month*
  - *TDS River Intake 328 mg/L*
  - *TDS WWTP Effluent 583 mg/L*
  - *Ammonia Nitrogen 5.8 mg/L*
  - *E. Coli 700 colonies/100m*
  - *Total Phosphorus 5.1 mg/l*

- *Note: Had issue with UPS on delivery of nutrient samples, they were delivered out of hold time. Spoke with State on this matter and since no regulations are active for nutrient standards at the WWTP to date no problem. Did re-sample twice and letter will be sent to date at the end of year.*

Utility Department Activities:

- *174 Locates, meter reads and rereads, 22 Work orders. High/Low review*
- *Water sampling plus Disinfection By-products*
- *Take Down of Sed-Basin in WTP for cleaning both East and West plants.*
- *Took down Raw Irrigation system and tank, had Raw water users meeting and final billing will be sent out once all billing is in. Recap of meeting will be available once Lisa has minutes recorded. Still need to open Tank for cleaning, visual and spec testing.*
- *Hauling dirt from backwash dredging as fill dirt for WWTP project.*

Personnel issues:

- *Set up tracking log sheets for all project and grant work.*
- *Ongoing training of all operators.*
- *Mike and Joe both past their test for certification requirements.*
- *Bill Cady last work day was Oct. 27th, 2017.*

Notable Issues/events: *N/A*

Public Works – Submitted by Jeff LeBleu

Project status/Current Issues:

- *City Hall remodel is in the last stages. Stucco has been applied to the south side of building. The rock work is continuing. The gutter system should be installed the first week of November.*

Crew Activities:

- *Vehicle and equipment maintenance, utility locates, miscellaneous work on City Hall remodel, sweep streets, clean out pond A at sewer plant, clean equipment, change out filters at White River Village, pick up leaves, blow out sprinkler systems, haul pit liner from pond A to the dump, repair curb stops, seal sidewalks around City hall and White River Village, haul rocks to sign locations, paint white stipe on Kennedy, haul street sand from Meeker, clean shop, repair street signs, maintenance at White River Village.*

Personnel issues: *N/A*

Notable Issues/events: *N/A*

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

White River Village:

- *Approval of a CDGF grant in the amount of $13,000 for the expansion of the laundry facility and carpeting of the common areas.*
- *Two annual rent re-certifications completed and submitted to the USDA.*
- *One fire alarm accidently pulled. No actual fire was present.*

Liquor Licensing:

- *Renewal of the Liquor License for Giovanni's Italian Grill*

Animal Shelter:

- 22 *dogs impounded for running at* large *and returned to owners.*
- *1 dog adopted out*
- *3 dogs available for adoption.*
- *3 dogs and 0 cats currently at the shelter.*

Code Enforcement – Submitted by Janet Miller

8.08.030 Weed Violations:

- *15*

8.08.040 Refuse Violations:

- *14*

8.08.045 Junk Vehicles on Property Violations:

- *5*

8.08.047 Vehicle Parking Violations:

- 3

262.3 Locations Violations:

- *0*

8.04.060 Abandoned Containers

- 0

17.04.040 Mobile Homes and RVs

- 0

8.08.070 Disposal of Refuse

- 0

12.08.030 Obstructing Highway or Other Passageway

- *1*

Nuisances Relating to Health

- *0*

10.06.020 Extended Parking

- **2**

Closed Cases

- *29*

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
10/17	A-1 COLLECTION AGENCY, LLC	MISC DEDUCTIONS PAYABLE	10/03/2017	77633	PR1001170	42.65
10/17	A-1 COLLECTION AGENCY, LLC	MISC DEDUCTIONS PAYABLE	10/17/2017	77714	PR1015170	30.86
10/17	A-1 COLLECTION AGENCY, LLC	MISC DEDUCTIONS PAYABLE	10/31/2017	77720	PR1029170	35.74
	Total A-1 COLLECTION AGENCY, LLC:					109.25
10/17	AFFORDABLE FIRE PROTECTION	CAPITAL IMPROVEMENTS	10/13/2017	77638	2016-134	45,000.00
10/17	AFFORDABLE FIRE PROTECTION	CAPITAL IMPROVEMENTS	10/13/2017	77638	2016-138	10,805.00
	Total AFFORDABLE FIRE PROTECTION:					55,805.00
10/17	AFLAC	AFLAC PAYABLE	10/13/2017	77639	586457	400.19
	Total AFLAC:					400.19
10/17	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	10/13/2017	77640	AR2195631	1,339.86
10/17	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	10/31/2017	77729	AR2218196	1,078.57
	Total ALL COPY PRODUCTS INC.:					2,418.43
10/17	ALL SOUND DESIGN	CAPITAL IMPROVEMENTS	10/31/2017	77730	20180	14,164.46
	Total ALL SOUND DESIGN:					14,164.46
10/17	ALL WATER SUPPLY LLC	CAPITAL IMPROVEMENTS	10/13/2017	77641	4357	4,767.72
	Total ALL WATER SUPPLY LLC:					4,767.72
10/17	AMSTERDAM PRINTING AND LITHO	PUBLIC EDUCATION PROGRAM	10/13/2017	77642	5768764	272.19
	Total AMSTERDAM PRINTING AND LITHO:					272.19
10/17	APCO INTERNATIONAL, INC.	TRAINING/PROF DEVELOPMENT	10/13/2017	77643	466693	331.00
	Total APCO INTERNATIONAL, INC.:					331.00
10/17	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	10/13/2017	77644	156894	75.00
10/17	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	10/31/2017	77731	157151	96.13
10/17	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	10/31/2017	77731	157152	15.00
10/17	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	10/31/2017	77731	157357	180.00
10/17	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	10/31/2017	77731	157657	.93-
10/17	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	10/31/2017	77731	157895	58.88
	Total ASHLEY VALLEY VETERINARY CLINI, PC:					424.08
10/17	BNF: USBANK TRUST NA	CWR&PD DIRECT LOAN INTEREST	10/25/2017	10567	D13F318 10/20	46,478.39
	Total BNF: USBANK TRUST NA:					46,478.39
10/17	BOBCAT OF THE ROCKIES	MACHINERY OPERATIONS & MAINT	10/13/2017	77645	12070535	301.81
10/17	BOBCAT OF THE ROCKIES	MACHINERY OPERATIONS & MAINT	10/13/2017	77645	12070611	831.30
10/17	BOBCAT OF THE ROCKIES	MACHINERY OPERATIONS & MAINT	10/31/2017	77732	12070852	3,320.00
	Total BOBCAT OF THE ROCKIES:					4,453.11

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10/17	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	10/13/2017	77646	135346	13.86-
10/17	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	10/13/2017	77646	135370	25.84
10/17	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	10/31/2017	77733	136014	519.28
10/17	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	10/31/2017	77733	136254	7.00-
Total BOY-KO SUPPLY CO:						524.26
10/17	BRADY, ANN	MAYOR/COUNCIL	10/13/2017	77647	43	100.00
Total BRADY, ANN:						100.00
10/17	BRICKYARD	CAPITAL IMPROVEMENTS	10/13/2017	77648	0128970-IN	473.46
Total BRICKYARD:						473.46
10/17	BRIXIUS, PETER	TRAVEL/MEETINGS	10/31/2017	77721	OCT EXP 2017	50.06
Total BRIXIUS, PETER:						50.06
10/17	CALIFORNIA CONTRACTORS SUPPLY	SEWER MATERIALS/EXPENSE	10/31/2017	77734	T 73597	198.75
Total CALIFORNIA CONTRACTORS SUPPLY:						198.75
10/17	CASELLE, INC.	PROF/TECH SERVICES	10/13/2017	77649	83239	1,168.00
Total CASELLE, INC.:						1,168.00
10/17	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	10/13/2017	77650	INV 0020577	38,054.90
Total CEBT:						38,054.90
10/17	CENTURYLINK	COMMUNICATIONS	10/31/2017	77735	300915074 101	1,500.86
Total CENTURYLINK:						1,500.86
10/17	CIRSA	PREPAID EXPENSES	10/13/2017	77651	171682	18,717.25
Total CIRSA:						18,717.25
10/17	COLE-PARMER INSTRUMENT CO.	CAPITAL IMPROVEMENTS	10/13/2017	77652	1264129	1,161.74
Total COLE-PARMER INSTRUMENT CO.:						1,161.74
10/17	COLO DEPT OF HUMAN SVC BITF	BRAIN INJURY TRUST	10/13/2017	77653	3RD QTR 2017	20.00
Total COLO DEPT OF HUMAN SVC BITF:						20.00
10/17	COLORADO DOORWAYS	CAPITAL IMPROVEMENTS	10/13/2017	77654	847416	3,215.18
10/17	COLORADO DOORWAYS	CAPITAL IMPROVEMENTS	10/31/2017	77736	849823	34.32
Total COLORADO DOORWAYS:						3,249.50
10/17	COUNTRYSIDE VETERINARY CLINIC	VETERINARY EXPENSES	10/31/2017	77737	208640	44.30
10/17	COUNTRYSIDE VETERINARY CLINIC	VETERINARY EXPENSES	10/31/2017	77737	301601	50.00
Total COUNTRYSIDE VETERINARY CLINIC:						94.30
10/17	CRS ENGINEERS	CAPITAL IMPROVEMENTS	10/13/2017	77655	19405	1,912.20

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Total CRS ENGINEERS:						1,912.20
10/17	DAN E. WILSON, ATTORNEY AT LAW LLC	PROF/TECH SERVICES	10/13/2017	77656	2653	2,325.27
Total DAN E. WILSON, ATTORNEY AT LAW LLC:						2,325.27
10/17	DAVIS, JULIA	MARKETING	10/13/2017	77657	10092017	20.00
Total DAVIS, JULIA:						20.00
10/17	DIRECTV	UTILITIES	10/31/2017	77738	3261940690	396.00
Total DIRECTV:						396.00
10/17	DOMINQUEZ ARCHAEOLOGICAL RES. , INC	CAPITAL IMPROVEMENTS	10/31/2017	77739	2017-ROM-001	4,600.00
Total DOMINQUEZ ARCHAEOLOGICAL RES. , INC:						4,600.00
10/17	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	10/13/2017	77658	53120	455.00
10/17	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	10/13/2017	77658	53141	196.00
10/17	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	10/13/2017	77658	54419	355.33
10/17	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	10/13/2017	77658	54423	138.40
10/17	DUCEY'S ELECTRIC	BUILDING/GROUNDS MAINTENANCE	10/31/2017	77740	53054	65.00
10/17	DUCEY'S ELECTRIC	BUILDING/GROUNDS MAINTENANCE	10/31/2017	77740	53068	350.92
10/17	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	10/31/2017	77740	53073	225.00
10/17	DUCEY'S ELECTRIC	MACHINERY OPERATIONS & MAINT	10/31/2017	77740	53075	186.50
10/17	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	10/31/2017	77740	54435	118.72
Total DUCEY'S ELECTRIC:						2,090.87
10/17	ECMC	MISC DEDUCTIONS PAYABLE	10/03/2017	77634	PR1001171	5.00
Total ECMC:						5.00
10/17	EMC PLUMBING & HEATING, INC.	BUILDING MAINTENANCE	10/13/2017	77659	123548	624.15
10/17	EMC PLUMBING & HEATING, INC.	BUILDING MAINTENANCE	10/13/2017	77659	123582	208.55
Total EMC PLUMBING & HEATING, INC.:						832.70
10/17	EZ AUTO MECHANICS	GRANT EXPENSES	10/31/2017	77741	102517	1,794.00
Total EZ AUTO MECHANICS:						1,794.00
10/17	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	10/03/2017	77635	PR1001170	186.90
10/17	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	10/17/2017	77715	PR1015170	186.90
Total FAMILY SUPPORT REGISTRY:						373.80
10/17	FEDERAL EXPRESS	MISCELLANEOUS INCOME	10/13/2017	77660	5-943-77050	21.55
Total FEDERAL EXPRESS:						21.55
10/17	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	10/03/2017	77636	PR1001170	10,733.82
10/17	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	10/17/2017	77716	PR1015170	10,647.27
10/17	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	10/31/2017	77722	PR1029170	.00
10/17	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	10/31/2017	77728	PR1029170	10,576.31
10/17	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	10/31/2017	77728	PR1029170A	199.42

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Total FIDELITY ADVISOR FUNDS:						32,156.82
10/17	FIRST BANKCARD	VETERINARY EXPENSES	10/31/2017	77742	0113 1017	1,150.97
10/17	FIRST BANKCARD	TRAVEL/MEETINGS	10/31/2017	77742	2092 1017	55.57
10/17	FIRST BANKCARD	POLICE MATERIALS/EXPENSE	10/31/2017	77742	2357 1017	10.00
10/17	FIRST BANKCARD	POLICE MATERIALS/EXPENSE	10/31/2017	77742	2614 1017	29.97
10/17	FIRST BANKCARD	TRAVEL/MEETINGS	10/31/2017	77742	4452 1017	154.06
10/17	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	10/31/2017	77742	5628 1017	845.53
10/17	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	10/31/2017	77742	5834 1017	501.19
10/17	FIRST BANKCARD	CAPITAL IMPROVEMENTS	10/31/2017	77742	5917 1017	1,560.19
10/17	FIRST BANKCARD	TRAVEL/MEETINGS	10/31/2017	77742	6410 1017	205.85
10/17	FIRST BANKCARD	TRAVEL/MEETINGS	10/31/2017	77742	6444 1017	69.87
10/17	FIRST BANKCARD	CAPITAL IMPROVEMENTS	10/31/2017	77742	6857 1017	1,409.94
10/17	FIRST BANKCARD	COMPUTER PROCESSING	10/31/2017	77742	7467 1017	14.99
10/17	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	10/31/2017	77742	7775 1017	14.99
Total FIRST BANKCARD:						6,023.12
10/17	FOREMOST PROMOTIONS	OFFICE SUPPLIES/EXPENSE	10/31/2017	77743	413394	1,389.80
Total FOREMOST PROMOTIONS:						1,389.80
10/17	FPPA	FPPA D&D	10/03/2017	10522	PR1001170	236.98
10/17	FPPA	FPPA D&D	10/17/2017	10566	PR1015170	233.05
10/17	FPPA	FPPA D&D	10/31/2017	10605	PR1029170	244.00
Total FPPA:						714.03
10/17	FRESH EXPRESS CLEANING	BUILDING/GROUNDS MAINTENANCE	10/13/2017	77661	6566	138.50
10/17	FRESH EXPRESS CLEANING	BUILDING MAINTENANCE	10/13/2017	77661	6567	38.75
10/17	FRESH EXPRESS CLEANING	BUILDING MAINTENANCE	10/13/2017	77661	6568	23.75
10/17	FRESH EXPRESS CLEANING	UNIFORMS	10/13/2017	77661	6569	20.00
Total FRESH EXPRESS CLEANING:						221.00
10/17	GALLS LLC	UNIFORMS	10/13/2017	77662	008285424	258.80
Total GALLS LLC:						258.80
10/17	GLOBAL CHEMICALS	BUILDING/GROUNDS MAINTENANCE	10/13/2017	77663	1100947-D	491.75
Total GLOBAL CHEMICALS:						491.75
10/17	GOHR, CLAYTON	COURT FINES PD	10/31/2017	77744	101717	35.00
Total GOHR, CLAYTON:						35.00
10/17	GRAND JUNCTION PIPE & SUPPLY	SEWER MATERIALS/EXPENSE	10/31/2017	77745	3548785	448.19
10/17	GRAND JUNCTION PIPE & SUPPLY	BUILDING MAINTENANCE	10/31/2017	77745	3549744	444.16-
10/17	GRAND JUNCTION PIPE & SUPPLY	BUILDING MAINTENANCE	10/31/2017	77745	3549772	444.16
Total GRAND JUNCTION PIPE & SUPPLY:						448.19
10/17	HACH	CAPITAL IMPROVEMENTS	10/13/2017	77664	2143279	827.00-
10/17	HACH	CAPITAL IMPROVEMENTS	10/13/2017	77664	10630791	67.10
10/17	HACH	CAPITAL IMPROVEMENTS	10/13/2017	77664	10628871	165.55
10/17	HACH	CAPITAL IMPROVEMENTS	10/13/2017	77664	10651608	7,840.22

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10/17	HACH	CAPITAL IMPROVEMENTS	10/13/2017	77664	10653495	3,330.00
10/17	HACH	PROFESSIONAL/TECHNICAL SERVIC	10/31/2017	77746	10679635	489.68
10/17	HACH	PROFESSIONAL/TECHNICAL SERVIC	10/31/2017	77746	10680185	1,089.39
10/17	HACH	PROFESSIONAL/TECHNICAL SERVIC	10/31/2017	77746	10680335	857.77
10/17	HACH	CAPITAL IMPROVEMENTS	10/31/2017	77746	10682272	1,075.39
10/17	HACH	CHEMICALS/LABORATORY	10/31/2017	77746	10683368	592.68
Total HACH:						14,680.78
10/17	HACKING, TYSON	MAYOR/COUNCIL	10/13/2017	10523	19	100.00
Total HACKING, TYSON:						100.00
10/17	HATCH, LISA	MAYOR/COUNCIL	10/13/2017	10524	56	100.00
Total HATCH, LISA:						100.00
10/17	IMPRINTS LABEL & DECAL	MARKETING	10/13/2017	77665	20059	190.00
Total IMPRINTS LABEL & DECAL:						190.00
10/17	INSIDE STORY CARPET ONE	CAPITAL IMPROVEMENTS	10/31/2017	77747	CG701445	6,056.32
Total INSIDE STORY CARPET ONE:						6,056.32
10/17	JOHN HARRIS FLOORING	CAPITAL IMPROVEMENTS	10/31/2017	77748	102517	4,568.50
Total JOHN HARRIS FLOORING:						4,568.50
10/17	KEY, ANDREW J.	MAYOR/COUNCIL	10/13/2017	10525	19	100.00
Total KEY, ANDREW J.:						100.00
10/17	LACAL EQUIPMENT CO.	MACHINERY OPERATIONS & MAINT	10/13/2017	77666	0266746-IN	92.74
10/17	LACAL EQUIPMENT CO.	MACHINERY OPERATIONS & MAINT	10/31/2017	77749	0267725-IN	79.37
Total LACAL EQUIPMENT CO.:						172.11
10/17	LOWER VALLEY FIRE DISTRICT	CAPITAL IMPROVEMENTS	10/31/2017	77750	29	983.00
Total LOWER VALLEY FIRE DISTRICT:						983.00
10/17	LOWES	CAPITAL IMPROVEMENTS	10/13/2017	77667	908293	44.95
10/17	LOWES	CAPITAL IMPROVEMENTS	10/13/2017	77667	914560	3.19-
Total LOWES:						41.76
10/17	MAIL SERVICES	MARKETING	10/13/2017	77668	1614274	690.50
Total MAIL SERVICES:						690.50
10/17	MASTER PETROLEUM CO., INC.	FUEL	10/13/2017	77669	508955	683.27
Total MASTER PETROLEUM CO., INC.:						683.27
10/17	MEEKER SAND & GRAVEL	CAPITAL IMPROVEMENTS	10/13/2017	77670	24979	484.50

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Total MEEKER SAND & GRAVEL:						484.50
10/17	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	10/13/2017	77671	2861-17	20.00
10/17	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	10/13/2017	77671	2862-17	20.00
10/17	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	10/13/2017	77671	3443-17	20.00
10/17	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	10/13/2017	77671	3444-17	20.00
10/17	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	10/13/2017	77671	3445-17	22.00
Total MESA COUNTY HEALTH DEPT REG LABORATORY:						102.00
10/17	MILLER, JANET	TRAINING/PROF DEVELOPMENT	10/31/2017	77723	10/17 EXP	63.55
Total MILLER, JANET:						63.55
10/17	MONTENEGRO, NATHAN	UNIFORM SERVICES	10/31/2017	77724	10/31 EXP	50.00
Total MONTENEGRO, NATHAN:						50.00
10/17	MOON LAKE ELECTRIC ASSN.	UTILITIES	10/13/2017	77672	20436	1,391.93
10/17	MOON LAKE ELECTRIC ASSN.	UTILITIES	10/13/2017	77672	20491	17,652.11
Total MOON LAKE ELECTRIC ASSN.:						19,044.04
10/17	MOUNTAIN WEST SECURITY LLC	CAPITAL IMPROVEMENTS	10/13/2017	77673	121228	19,020.00
10/17	MOUNTAIN WEST SECURITY LLC	CAPITAL IMPROVEMENTS	10/13/2017	77673	122211	5,775.00
Total MOUNTAIN WEST SECURITY LLC:						24,795.00
10/17	MULLER'S BUILDING SERVICE	CAPITAL IMPROVEMENTS	10/13/2017	77674	100117	7,875.00
Total MULLER'S BUILDING SERVICE:						7,875.00
10/17	NETWORKS UNLIMITED INC	COMMUNICATIONS	10/13/2017	77675	9951675	2,845.07
10/17	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	10/13/2017	77675	9952009	134.90
Total NETWORKS UNLIMITED INC:						2,979.97
10/17	NICHOLS STORE	POLICE MATERIALS/EXPENSE	10/13/2017	77676	36936	99.90
10/17	NICHOLS STORE	POLICE MATERIALS/EXPENSE	10/13/2017	77676	36988	30.00
10/17	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	10/31/2017	77751	37050	12.95
Total NICHOLS STORE:						142.85
10/17	NIELSEN, JOSEPH	MAYOR/COUNCIL	10/13/2017	10526	56	150.00
Total NIELSEN, JOSEPH:						150.00
10/17	NORCO INC.	GAS MATERIALS/EXPENSE	10/13/2017	77677	22110958	24.45
Total NORCO INC.:						24.45
10/17	OLDCASTLE SW GROUP, INC.	CAPITAL IMPROVEMENTS	10/13/2017	77678	1203468	682.94
Total OLDCASTLE SW GROUP, INC.:						682.94
10/17	PIERING, LISA	TRAVEL/MEETINGS	10/31/2017	77725	10/17 EXP	.00
10/17	PIERING, LISA	COMPUTER PROCESSING	10/31/2017	77752	OCT EXP 2017	40.00

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Total PIERING, LISA:						40.00
10/17	PINNACOL ASSURANCE	PREPAID EXPENSES	10/31/2017	77753	18786921	4,834.00
Total PINNACOL ASSURANCE:						4,834.00
10/17	PIPELINE TESTING CONSORTIUM	PROFESSIONAL/TECHNICAL SERVIC	10/31/2017	77754	0485976-IN	85.00
Total PIPELINE TESTING CONSORTIUM:						85.00
10/17	PITNEY BOWES INC	PROF/TECH SERIVCES	10/13/2017	77679	3304584382	104.83
Total PITNEY BOWES INC:						104.83
10/17	PRATER'S PLUMBING & HEATING	CAPITAL IMPROVEMENTS	10/13/2017	77680	4761	325.00
Total PRATER'S PLUMBING & HEATING:						325.00
10/17	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	10/13/2017	77681	45665	644.78
Total PROFESSIONAL TOUCH:						644.78
10/17	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	10/13/2017	77682	1062500	50.32
10/17	QUILL CORPORATION	CAPITAL IMPROVEMENTS	10/13/2017	77682	1253533	27.16
10/17	QUILL CORPORATION	CAPITAL IMPROVEMENTS	10/13/2017	77682	1290441	31.29
10/17	QUILL CORPORATION	CAPITAL IMPROVEMENTS	10/31/2017	77755	1409930	224.99
Total QUILL CORPORATION:						333.76
10/17	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	10/13/2017	77683	498508	5.93
10/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	10/13/2017	77683	498509	3.63
10/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	10/13/2017	77683	499007	19.65
10/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/13/2017	77683	499695	187.64
10/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/13/2017	77683	499700	14.34
10/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	10/13/2017	77683	499710	93.07
10/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/13/2017	77683	499733	37.54
10/17	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	10/13/2017	77683	499745	118.69
10/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/13/2017	77683	499791	3.69
10/17	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	10/13/2017	77683	499799	51.99
10/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/13/2017	77683	499857	6.08
10/17	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	10/13/2017	77683	499859	77.71
10/17	RANGELY AUTO PARTS & SUPPLY	SEWER MATERIALS/EXPENSE	10/13/2017	77683	500033	44.89
10/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/13/2017	77683	500189	15.69
10/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	10/31/2017	77756	499852	77.32
10/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/31/2017	77756	500175	21.72
10/17	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	10/31/2017	77756	500219	26.65
10/17	RANGELY AUTO PARTS & SUPPLY	SEWER MATERIALS/EXPENSE	10/31/2017	77756	500355	37.31
10/17	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	10/31/2017	77756	500411	23.24
10/17	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	10/31/2017	77756	500587	21.78
10/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/31/2017	77756	500588	206.98
10/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/31/2017	77756	500645	6.05
10/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/31/2017	77756	501090	26.58
10/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/31/2017	77756	501278	21.48
Total RANGELY AUTO PARTS & SUPPLY:						1,149.65
10/17	RANGELY CONOCO	VHCL/EQUIP OPER/MAINT	10/31/2017	77757	10191703	841.44

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Total RANGELY CONOCO:						841.44
10/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/13/2017	77684	306298	8.49
10/17	RANGELY HARDWARE	BUILDING MAINTENANCE	10/13/2017	77684	306319	5.98
10/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/13/2017	77684	306391	13.99
10/17	RANGELY HARDWARE	CHEMICALS/LABORATORY	10/13/2017	77684	306413	367.01
10/17	RANGELY HARDWARE	BUILDING MAINTENANCE	10/13/2017	77684	306497	48.53
10/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	10/13/2017	77684	306880	4.29
10/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	10/13/2017	77684	306884	6.49
10/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	10/13/2017	77684	306885	4.94
10/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	10/13/2017	77684	306977	77.75
10/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	10/13/2017	77684	307068	54.77
10/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	10/13/2017	77684	307750	23.98
10/17	RANGELY HARDWARE	BUILDING MAINTENANCE	10/13/2017	77684	307765	5.99
10/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	10/13/2017	77684	307774	20.72
10/17	RANGELY HARDWARE	POLICE MATERIALS/EXPENSE	10/13/2017	77684	307798	6.99
10/17	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	10/13/2017	77684	307895	5.49
10/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	10/13/2017	77684	307910	20.12
10/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	10/13/2017	77684	307992	55.93
10/17	RANGELY HARDWARE	BUILDING MAINTENANCE	10/13/2017	77684	308005	61.98
10/17	RANGELY HARDWARE	BUILDING MAINTENANCE	10/13/2017	77684	308011	37.96
10/17	RANGELY HARDWARE	BUILDING MAINTENANCE	10/13/2017	77684	308014	3.58
10/17	RANGELY HARDWARE	BUILDING MAINTENANCE	10/13/2017	77684	308020	1.98
10/17	RANGELY HARDWARE	BUILDING MAINTENANCE	10/13/2017	77684	308024	4.48
10/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/13/2017	77684	308056	3.05
10/17	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	10/13/2017	77684	308083	45.00
10/17	RANGELY HARDWARE	CHEMICALS	10/13/2017	77684	308084	45.00
10/17	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	10/13/2017	77684	308085	45.00-
10/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	10/13/2017	77684	308087	9.09
10/17	RANGELY HARDWARE	BUILDING MAINTENANCE	10/13/2017	77684	308091	61.98
10/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/13/2017	77684	308129	31.92
10/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	10/13/2017	77684	308141	11.37
10/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	10/13/2017	77684	308145	14.99
10/17	RANGELY HARDWARE	VETERINARY EXPENSES	10/13/2017	77684	308202	27.98
10/17	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	10/13/2017	77684	308232	10.98
10/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	10/13/2017	77684	308234	8.30
10/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	10/13/2017	77684	308257	4.79
10/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	10/13/2017	77684	308393	13.99
10/17	RANGELY HARDWARE	CHEMICALS	10/13/2017	77684	308505	32.58
10/17	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	10/13/2017	77684	308525	35.98
10/17	RANGELY HARDWARE	VETERINARY EXPENSES	10/13/2017	77684	308536	89.97
10/17	RANGELY HARDWARE	CHEMICALS/LABORATORY	10/13/2017	77684	308603	4.64
10/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/13/2017	77684	308612	2.99
10/17	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	10/13/2017	77684	308615	6.29
10/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	10/13/2017	77684	308621	29.99
10/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	10/13/2017	77684	308646	41.98
10/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	10/13/2017	77684	308751	17.28
10/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/13/2017	77684	308760	19.96
10/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	10/13/2017	77684	308764	9.98
10/17	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	10/13/2017	77684	308771	54.48
10/17	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	10/13/2017	77684	308772	216.73
10/17	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	10/13/2017	77684	308777	27.98
10/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/13/2017	77684	308790	13.99
10/17	RANGELY HARDWARE	BUILDING MAINTENANCE	10/13/2017	77684	308829	29.98
10/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/13/2017	77684	308846	29.98
10/17	RANGELY HARDWARE	PROF/TECH SERVICES	10/13/2017	77684	308850	9.52
10/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	10/13/2017	77684	308904	5.49

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
10/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	10/13/2017	77684	309103	2.29
10/17	RANGELY HARDWARE	BUILDING MAINTENANCE	10/13/2017	77684	309120	49.98
10/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	10/13/2017	77684	309204	43.00
10/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/13/2017	77684	309205	36.46
10/17	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	10/13/2017	77684	309260	4.68
10/17	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	10/31/2017	77758	308787	11.29
10/17	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2017	77758	309199	33.27
10/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2017	77758	309201	159.65
10/17	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2017	77758	309214	14.99
10/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2017	77758	309373	8.28
10/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2017	77758	309391	7.27
10/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2017	77758	309455	21.27
10/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2017	77758	309508	17.35
10/17	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	10/31/2017	77758	309509	7.99
10/17	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	10/31/2017	77758	309511	102.77
10/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2017	77758	309522	3.29
10/17	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	10/31/2017	77758	309526	9.98
10/17	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	10/31/2017	77758	309631	12.95
10/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2017	77758	309724	5.48
10/17	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2017	77758	309783	15.28
10/17	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	10/31/2017	77758	309797	2.32
10/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2017	77758	309803	2.72
10/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2017	77758	309841	16.99
10/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	10/31/2017	77758	309935	4.59
10/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	10/31/2017	77758	310005	19.99
10/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2017	77758	310009	8.08
10/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	10/31/2017	77758	310013	4.89
10/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	10/31/2017	77758	310015	7.49
10/17	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	10/31/2017	77758	310024	5.29
10/17	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	10/31/2017	77758	310055	1.30
10/17	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	10/31/2017	77758	310059	78.86
10/17	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	10/31/2017	77758	310062	12.00
10/17	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2017	77758	310125	4.09
10/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2017	77758	310143	27.55
10/17	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2017	77758	310183	21.98
10/17	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	10/31/2017	77758	310185	72.62
10/17	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2017	77758	310186	1.79
10/17	RANGELY HARDWARE	VETERINARY EXPENSES	10/31/2017	77758	310205	79.97
10/17	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	10/31/2017	77758	310279	14.18
10/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	10/31/2017	77758	310281	9.99
10/17	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	10/31/2017	77758	310457	1.79
10/17	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	10/31/2017	77758	310459	7.28
10/17	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	10/31/2017	77758	310480	3.89
10/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2017	77758	310483	10.99
10/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2017	77758	310490	36.82
10/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2017	77758	310504	40.51
10/17	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2017	77758	310560	31.66
10/17	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2017	77758	310562	13.25
10/17	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2017	77758	310586	8.50
10/17	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	10/31/2017	77758	310599	9.49
10/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2017	77758	310651	10.95
10/17	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	10/31/2017	77758	310659	49.41
10/17	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	10/31/2017	77758	310663	49.41-
10/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	10/31/2017	77758	310665	3.40
10/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	10/31/2017	77758	310674	4.59
10/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2017	77758	310678	8.78
10/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	10/31/2017	77758	310688	9.98
10/17	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	10/31/2017	77758	310690	239.40

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
10/17	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	10/31/2017	77758	310748	30.94
10/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	10/31/2017	77758	310870	109.71
10/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	10/31/2017	77758	310878	27.06
10/17	RANGELY HARDWARE	VETERINARY EXPENSES	10/31/2017	77758	311037	89.97
Total RANGELY HARDWARE:						3,427.84
10/17	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	10/13/2017	77685	SEPTEMBER 2	15,506.15
Total RANGELY SCHOOL FOUNDATION, INC:						15,506.15
10/17	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	10/13/2017	77686	86768	811.00
Total RANGELY TRASH SERVICE:						811.00
10/17	RANGELY, TOWN OF	UTILITIES	10/13/2017	77687	TOR STMT 09/	5,952.54
10/17	RANGELY, TOWN OF	UTILITIES	10/13/2017	77687	WRV STMT 09/	1,197.04
Total RANGELY, TOWN OF:						7,149.58
10/17	RBC 4H/FFA LIVESTOCK SALE	MARKETING	10/13/2017	77688	548998	500.00
Total RBC 4H/FFA LIVESTOCK SALE:						500.00
10/17	RIO BLANCO COUNTY ECONOMIC DEVELP DEPT	PROF/TECH SERVICES	10/13/2017	77689	2017-0929	32,406.79
10/17	RIO BLANCO COUNTY SALES & USE TAX	GENERAL SALES TAX - STATE	10/13/2017	77690	SALES TAX 10	644.00
10/17	RIO BLANCO COUNTY ECONOMIC DEVELP DEPT	PROF/TECH SERVICES	10/31/2017	77759	2017-1031	1,158.02
Total RIO BLANCO COUNTY:						34,208.81
10/17	RIO BLANCO HERALD TIMES	HOUSING MANAGEMENT EXPENSE	10/13/2017	77691	8256	58.00
10/17	RIO BLANCO HERALD TIMES	MARKETING	10/13/2017	77691	8374	385.84
10/17	RIO BLANCO HERALD TIMES	PROFESSIONAL/TECHNICAL SERVIC	10/13/2017	77691	8425	24.48
10/17	RIO BLANCO HERALD TIMES	PROF/TECH SERVICES	10/31/2017	77760	8839	21.56
10/17	RIO BLANCO HERALD TIMES	PROF/TECH SERVICES	10/31/2017	77760	8965	68.16
Total RIO BLANCO HERALD TIMES:						558.04
10/17	RIVERBEND MACHINERY, INC.	CAPITAL IMPROVEMENTS	10/31/2017	77761	CG03020	1,167.00-
10/17	RIVERBEND MACHINERY, INC.	CAPITAL IMPROVEMENTS	10/31/2017	77761	CG03024	2,334.00-
10/17	RIVERBEND MACHINERY, INC.	CAPITAL IMPROVEMENTS	10/31/2017	77761	RG08660	3,500.00
10/17	RIVERBEND MACHINERY, INC.	CAPITAL IMPROVEMENTS	10/31/2017	77761	RG08681	3,500.00
Total RIVERBEND MACHINERY, INC.:						3,499.00
10/17	ROBIE, TREY	MAYOR/COUNCIL	10/13/2017	10527	19	100.00
Total ROBIE, TREY:						100.00
10/17	ROCKY MOUNTAIN SUPPLY CO.	MACHINERY OPERATIONS & MAINT	10/31/2017	77762	14591	2,613.21
Total ROCKY MOUNTAIN SUPPLY CO.:						2,613.21
10/17	SAENZ, VICTOR & SHARI	GRANT EXPENSES	10/13/2017	77692	10122017	2,833.00
Total SAENZ, VICTOR & SHARI:						2,833.00
10/17	SCHMEUSER GORDON MEYER, INC.	PROF/TECH SERIVCES	10/13/2017	77693	2005-327.009-	684.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total SCHMEUSER GORDON MEYER, INC.:						684.00
10/17	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	10/13/2017	77694	SAGE RENT 1	4,489.50
Total SENERGY BUILDERS, LLC.:						4,489.50
10/17	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	10/13/2017	77695	521-6090980	99.50
10/17	SGS ACCUTEST INC.	PROFESSIONAL/TECHNICAL SERVIC	10/31/2017	77763	521-6091896	99.50
10/17	SGS ACCUTEST INC.	PROFESSIONAL/TECHNICAL SERVIC	10/31/2017	77763	521-6092090	99.50
Total SGS ACCUTEST INC.:						298.50
10/17	SHAFFER, ANDREW	MAYOR/COUNCIL	10/13/2017	10528	43	100.00
Total SHAFFER, ANDREW:						100.00
10/17	SIMS, TERESA	JUDGES	10/31/2017	77764	STMT 10/17	150.00
Total SIMS, TERESA:						150.00
10/17	SOUND MARKETING, INC.	BUILDING MAINTENANCE	10/13/2017	77696	CS17WO2733	635.00
Total SOUND MARKETING, INC.:						635.00
10/17	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	10/31/2017	77765	160730 1017	661.78
Total STANDARD INSURANCE COMPANY RC:						661.78
10/17	STRATA NETWORKS	COMMUNICATIONS	10/13/2017	77697	003123066	500.00
Total STRATA NETWORKS:						500.00
10/17	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	10/13/2017	77698	09171RANG	9,416.15
Total SUMMIT ENERGY, LLC:						9,416.15
10/17	TENNESSEE CHILD SUPPORT	MISC DEDUCTIONS PAYABLE	10/03/2017	77637	PR1001170	249.69
10/17	TENNESSEE CHILD SUPPORT	MISC DEDUCTIONS PAYABLE	10/17/2017	77717	PR1015170	249.69
10/17	TENNESSEE CHILD SUPPORT	MISC DEDUCTIONS PAYABLE	10/31/2017	77726	PR1029170	249.69
Total TENNESSEE CHILD SUPPORT:						749.07
10/17	THATCHER CHEMICAL CO.	CHEMICALS/LABORATORY	10/13/2017	77699	1425246	2,121.00
10/17	THATCHER CHEMICAL CO.	CHEMICALS/LABORATORY	10/13/2017	77699	1425497	3,330.06
10/17	THATCHER CHEMICAL CO.	CHEMICALS/LABORATORY	10/13/2017	77699	36040	360.16-
Total THATCHER CHEMICAL CO.:						5,090.90
10/17	THE TANK, FRIENDS OF	CAPITAL IMPROVEMENTS	10/31/2017	77766	102417	6,000.00
Total THE TANK, FRIENDS OF:						6,000.00
10/17	TIMBER LINE ELECTRIC & CONTROL	CAPITAL IMPROVEMENTS	10/13/2017	77700	19559.	1,280.00
10/17	TIMBER LINE ELECTRIC & CONTROL	PROF/TECH SERVICES	10/31/2017	77767	19621	1,525.00
Total TIMBER LINE ELECTRIC & CONTROL:						2,805.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
10/17	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	10/13/2017	77701	STMT 09/17	25.00
Total TRANSUNION RISK & ALTERNATIVE:						25.00
10/17	UNCC	PROFESSIONAL/TECHNICAL SERVIC	10/13/2017	77702	217090774	218.95
Total UNCC:						218.95
10/17	URIE ROCK COMPANY	BUILDING/GROUNDS MAINTENANCE	10/13/2017	77703	6511	381.23
Total URIE ROCK COMPANY:						381.23
10/17	URIE TRUCKING CO.	CAPITAL IMPROVEMENTS	10/13/2017	77704	14568	550.00
Total URIE TRUCKING CO.:						550.00
10/17	VERIZON WIRELESS	BUILDING MAINTENANCE	10/13/2017	77705	9793427766	1,118.47
Total VERIZON WIRELESS:						1,118.47
10/17	WALTER ENVIRONMENTAL GROUP, LLC	PROF/TECH SERVICES	10/13/2017	77706	2943	5,945.51
Total WALTER ENVIRONMENTAL GROUP, LLC:						5,945.51
10/17	WEX BANK	FUEL	10/13/2017	77707	51453942	3,704.82
Total WEX BANK:						3,704.82
10/17	WHITE RIVER MARKET	CHEMICALS	10/13/2017	77708	171002-74-3-3-	8.55
10/17	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	10/13/2017	77708	171003-71-1-1-	14.97
10/17	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	10/31/2017	77768	171010-74-3-3-	7.49
10/17	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	10/31/2017	77768	171024-74-3-3-	35.75
10/17	WHITE RIVER MARKET	DEPARTMENT MATERIALS/EXPENSE	10/31/2017	77768	2313	31.98
Total WHITE RIVER MARKET:						98.74
10/17	WILCZEK, KAREN S	JUDGES	10/31/2017	77769	STMT 10/17	300.00
Total WILCZEK, KAREN S:						300.00
10/17	WILD WILLIE'S STORAGE	CAPITAL IMPROVEMENTS	10/31/2017	77770	2794	50.00
Total WILD WILLIE'S MACHINE SHOP RACING & STOR:						50.00
10/17	WIN-911	COMPUTER PROCESSING	10/13/2017	77709	149XT657-201	495.00
Total WIN-911:						495.00
10/17	WOODWORKERS OF GRAND JUNCTION	CAPITAL IMPROVEMENTS	10/13/2017	77710	14034	37,360.00
Total WOODWORKERS OF GRAND JUNCTION:						37,360.00
10/17	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	10/13/2017	77711	1586	115.25
10/17	WRB REC & PARK DISTRICT	PROF/TECH SERVICES	10/31/2017	77771	102517	1,500.00
Total WRB REC & PARK DISTRICT:						1,615.25

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Grand Totals:						498,815.30

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-14100	23,551.25	.00	23,551.25
10-21500	10,730.70	352,486.40-	341,755.70-
10-22255	35,950.76	8,889.25-	27,061.51
10-22270	1,293.11	.00	1,293.11
10-22280	6,782.37	1,687.06-	5,095.31
10-22290	37,629.00	.00	37,629.00
10-22292	714.03	.00	714.03
10-22295	400.19	.00	400.19
10-22298	1,087.68	.00	1,087.68
10-31-300	644.00	.00	644.00
10-36-200	21.55	.00	21.55
10-36-400	35.00	.00	35.00
10-36-410	20.00	.00	20.00
10-41-110	750.00	.00	750.00
10-41-200	148.58	.00	148.58
10-41-400	115.25	.00	115.25
10-42-110	450.00	.00	450.00
10-42-118	945.27	.00	945.27
10-43-200	759.09	.00	759.09
10-43-205	1,002.30	.00	1,002.30
10-43-210	119.43	.00	119.43
10-43-220	1,995.41	.00	1,995.41
10-43-250	1,037.99	.00	1,037.99
10-43-270	1,856.95	.00	1,856.95
10-43-285	101.49	.00	101.49
10-44-200	2,057.08	.00	2,057.08
10-44-205	300.66	40.00-	260.66
10-44-210	40.00	40.00-	.00
10-44-220	1,348.55	.00	1,348.55
10-46-200	6.77	.00	6.77
10-46-205	147.34	.00	147.34
10-46-250	137.99	.00	137.99
10-46-260	2,739.02	20.86-	2,718.16
10-46-270	3,486.94	.00	3,486.94
10-46-280	145.34	.00	145.34
10-46-285	769.01	.00	769.01
10-46-290	72.62	.00	72.62
10-46-330	51.99	.00	51.99
10-46-800	146,600.64	3.19-	146,597.45
10-48-200	65.31	.00	65.31
10-48-220	33,922.76	.00	33,922.76
10-48-230	910.20	.00	910.20
10-48-285	193.62	.00	193.62
10-48-300	931.02	.00	931.02
10-49-640	15,506.15	.00	15,506.15
10-54-200	1,863.37	.00	1,863.37
10-54-205	147.34	.00	147.34
10-54-210	224.67	.00	224.67
10-54-220	54.52	.00	54.52
10-54-230	331.00	.00	331.00

GL Account	Debit	Credit	Proof
10-54-250	759.41	.00	759.41
10-54-260	426.72	.00	426.72
10-54-270	618.98	.00	618.98
10-54-280	695.40	.00	695.40
10-54-285	988.41	.00	988.41
10-54-300	190.00	.00	190.00
10-54-320	278.80	.00	278.80
10-54-330	176.86	.00	176.86
10-55-200	10.17	.00	10.17
10-55-260	889.41	.00	889.41
10-55-285	84.05	.00	84.05
10-55-310	997.00	.93-	996.07
10-60-200	10.17	.00	10.17
10-60-205	147.34	.00	147.34
10-60-220	1,158.02	.00	1,158.02
10-60-250	337.09	.00	337.09
10-60-260	170.92	.00	170.92
10-60-270	4,377.13	.00	4,377.13
10-60-280	221.36	.00	221.36
10-60-285	1,337.82	.00	1,337.82
10-60-290	7,529.55	.00	7,529.55
10-60-320	92.76	.00	92.76
10-60-330	229.82	.00	229.82
10-60-365	49.41	49.41-	.00
10-60-800	1,245.19	.00	1,245.19
51-21500	1,631.32	99,689.01-	98,057.69-
51-49-840	33,469.23	.00	33,469.23
51-49-850	13,009.16	.00	13,009.16
51-71-200	23.12	.00	23.12
51-71-205	642.34	.00	642.34
51-71-210	295.58	.00	295.58
51-71-220	1,595.00	.00	1,595.00
51-71-230	170.00	.00	170.00
51-71-250	440.53	.00	440.53
51-71-260	530.64	444.16-	86.48
51-71-270	6,350.78	.00	6,350.78
51-71-280	6.29	.00	6.29
51-71-285	540.63	.00	540.63
51-71-290	186.50	.00	186.50
51-71-330	56.03	.00	56.03
51-71-350	6,616.89	360.16-	6,256.73
51-71-800	32,860.82	827.00-	32,033.82
51-72-200	10.17	.00	10.17
51-72-250	147.34	.00	147.34
51-72-320	42.76	.00	42.76
51-72-330	34.83	.00	34.83
51-73-270	2,660.37	.00	2,660.37
52-21500	.00	11,606.11-	11,606.11-
52-40-200	18.58	.00	18.58
52-40-205	147.34	.00	147.34
52-40-220	218.95	.00	218.95
52-40-250	407.56	.00	407.56
52-40-260	47.00	.00	47.00
52-40-270	179.71	.00	179.71
52-40-280	228.46	.00	228.46
52-40-285	262.68	.00	262.68
52-40-320	42.76	.00	42.76
52-40-330	364.73	.00	364.73

GL Account	Debit	Credit	Proof
52-40-380	272.19	.00	272.19
52-40-410	9,416.15	.00	9,416.15
53-21500	3,546.00	18,966.35-	15,420.35-
53-40-200	55.59	45.00-	10.59
53-40-205	147.34	.00	147.34
53-40-210	22.01	.00	22.01
53-40-220	2,745.32	.00	2,745.32
53-40-250	218.36	.00	218.36
53-40-260	82.00	.00	82.00
53-40-270	3,815.48	.00	3,815.48
53-40-280	895.79	.00	895.79
53-40-285	194.03	.00	194.03
53-40-290	102.77	.00	102.77
53-40-330	1,128.29	.00	1,128.29
53-40-350	97.17	.00	97.17
53-40-800	9,462.20	3,501.00-	5,961.20
71-21500	.00	5,900.90-	5,900.90-
71-40-200	10.92	.00	10.92
71-40-205	147.34	.00	147.34
71-40-250	161.71	.00	161.71
71-40-260	2,537.96	.00	2,537.96
71-40-270	2,984.97	.00	2,984.97
71-40-300	58.00	.00	58.00
73-21500	.00	15,400.17-	15,400.17-
73-40-220	6,205.03	.00	6,205.03
73-40-250	4,547.50	.00	4,547.50
73-40-270	20.64	.00	20.64
73-40-301	4,627.00	.00	4,627.00
76-21500	.00	10,674.38-	10,674.38-
76-40-220	74.38	.00	74.38
76-40-800	10,600.00	.00	10,600.00
Grand Totals:	530,631.34	530,631.34-	.00

November 14, 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

GL Account	Debit	Credit	Proof

Report Criteria:
Report type: Invoice detail

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	
Storage Permit $200 x ____	
Optional Premise $200 x ____	
Related Resort $75 x ____	
Amount Due/Paid	96.25

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.

NICHOLS STORE
BOX 800
RANGELY CO 81648-0800

PLEASE VERIFY & UPDATE ALL INFORMATION BELOW

Licensee Name		DBA		
HUME WILLIAM R		NICHOLS STORE		
Liquor License #	License Type	Sales Tax License #	Expiration Date	Due Date
04290140000	3.2% Beer Off Premises (city)	04290140000	12/04/2017	10/20/2017

Operating Manager	Date of Birth	Home Address
William R. Hume	11-7-51	319 W. Rio Blanco Ave., Rangely, CO 81648

Manager Phone Number	Email Address
970-675-2560	jyfsapphire@gmail.com

Street Address	Phone Number
825 E MAIN ST RANGELY CO 81648-3301	9706758852

Mailing Address
BOX 800 RANGELY CO 81648-0800

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_____
4. 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
x William R. Hume	Owner
Signature	**Date**
x William R. Hume	x 3 November 17

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
Town of Rangely		11/03/17
Signature	**Title**	**Attest**
Teresa Lang	Licensing Agent	

TO: Mayor and Town Council

From: Chief Wilczek

RE: Nichols Market liquor license renewal

Date: November 6, 2017

I have reviewed the application for Nichols Market liquor license and provide you with the following information on incidents from this establishment. There have been no citations and no violations 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 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	
Storage Permit $200 x ____	
Optional Premise $200 x ____	
Related Resort $75 x ____	
Amount Due/Paid	308.75

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.

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

PLEASE VERIFY & UPDATE ALL INFORMATION BELOW

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	12/31/2017	11/16/2017

Operating Manager	Date of Birth	Home Address
Donald C Reed	06/17/1957	323 Moss Dr. Rangely Co. 81648

Manager Phone Number	Email Address
(970) 582-4450	dreed@rangelynet.com

Street Address	Phone Number
633 MAIN ST RANGELY CO 81648-3219	675-8533

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_____

89. 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	Secretary
Signature	**Date**
Donald C Reed	10-27-2017

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
Town of Rangely		11/02/17
Signature	**Title**	**Attest**
Teresa Lang	Licensing Agent	

To: Mayor and Town Council

From: Chief Wilczek

RE: Elk's Lodge liquor license renewal

Date: November 2, 2017

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
1202442000 1

1. NAME OF APPLICANT ORGANIZATION OR POLITICAL CANDIDATE: Benevolent Protective Order of Elks Rangely Lodge 1907
State Sales Tax Number (Required): 1202442000 1

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 St. Rangely Co. 81648

	NAME	DATE OF BIRTH	HOME ADDRESS (Street, City, State, ZIP)	PHONE NUMBER
4. PRES./SEC'Y OF ORG. or POLITICAL CANDIDATE	Donald C Reed	6/17/57	323 Mesa Dr. Rangely Co 81648	970-589-4450
5. EVENT MANAGER	Jeffery Le Blev	9-19/62	226 South White Rangely CO	970-620-0487

6. HAS APPLICANT ORGANIZATION OR POLITICAL CANDIDATE BEEN ISSUED A SPECIAL EVENT PERMIT THIS CALENDAR YEAR?
☐ NO ☒ YES HOW MANY DAYS? 1

7. IS PREMISES NOW LICENSED UNDER STATE LIQUOR OR BEER CODE?
☐ NO ☒ YES TO WHOM?

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	Date	Hours	Date	Hours	Date	Hours	Date	Hours
DEC-2-17	From 5:00 P.m. To 11:59 P.m.	Dec 3-17	From 12:00 A.m. To 2:00 A.m.		From .m. To .m.		From .m. To .m.		From .m. To .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
Donald C Reed	Secretary	11-1-17

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): Town of Rangely
☒ CITY ☐ COUNTY
TELEPHONE NUMBER OF CITY/COUNTY CLERK: 675-8476

SIGNATURE	TITLE	DATE
Teresa Lang	Licensing Agent	11/02/17

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

LIABILITY INFORMATION

License Account Number	Liability Date	State	TOTAL
		-750 (999)	$ 25.00

(Instructions on Reverse Size)

To: Mayor and Town Council

From: Chief Wilczek

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

Date: November 2, 2017

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
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(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 $200 x ____	
Optional Premise $200 x 1	200.00
Related Resort $75 x ____	
Amount Due/Paid	700.00

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

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	01/18/2018	12/04/2017

Operating Manager	Date of Birth	Home Address
Chris Hegl	5/16/81	207 S. Stanolind, Rangely CO 81648

Manager Phone Number	Email Address
970-250-5260	cridges1985@gmail.com

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	Admin Asst
Signature	**Date**
Linda C Gordon	10/18/17

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: November 2, 2017

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

VALUES
HONESTY ◊ INTEGRITY & PROFESSIONALISM ◊ COMMITMENT OF SERVICE◊
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(970) 675-8466 FAX (970) 675-2609 EMAIL: VINCE@RANGELYGOVT.COM

WATER MISSION AREA
SOUTHWEST REGION
COLORADO WATER SCIENCE CENTER
STATEMENT OF WORK

Draft subject to White R. Technical Committee discussion and approval.

Title: Investigation of benthic algae and stream conditions in the upper White River watershed, near Meeker, Colorado, 2018-2019

Problem Statement: Benthic algae (attached to the stream bottom), a component of stream food webs, can reach uncharacteristic and nuisance levels on substrates when water chemistry and physical factors are out of balance with biological and physical removal mechanisms. Local observations and work done by Colorado Parks and Wildlife (2016) have highlighted nuisance benthic algal productivity in the upper reaches of the White River. The high levels of benthic algae in the stream has been reported to have developed recently (the last few years) and has caused problems with the aesthetic values and recreational use of some reaches of the White River. The White River is renowned for angling opportunities that support the tourism economy of the surrounding area.

Study Objectives: The objective of the study is to document and understand benthic algal occurrence, characteristics, and biomass at multiple locations within the White River area of interest.

1) Characterize the spatial distribution of nutrient and sediment sources by determination of concentrations and loads of nutrients (total N and P plus sub species) in water and suspended sediment to apportion source contributions to various input streams and perhaps diffuse inputs to specific reaches.

2) Characterize temporal hydrologic and water-quality conditions by measurement of continuous discharge, water temperature, specific conductance, pH, and dissolved oxygen for at least one location. A Chlorophyll-a, sediment probe, and nitrate probe also will be operated. The continuous data will facilitate better analysis of short-term changes to water quality and fill in information gaps between discrete water-quality sampling events.

3) Characterize distribution of species and quantitative abundance of algae for spatial description of the periphyton problem and response to hydrologic and water-quality conditions.

4) Characterize substrate conditions and determine critical flows for incipient motion of median bed substrate.

Approach: These data will be acquired using several methods. Initially, the USGS will do a literature search for algal topics and determine from the search what information is relevant to the White River. In addition, the USGS will analyze historic data in the White River and look for signals and relationships that indicate changes in streamflow and water-quality (primarily nutrients) as well as source locations for solid and dissolved phases of nutrient transport. The information will be reported and used to inform subsequent tasks for this study.

The USGS will collect current water-quality and algal data in water year 2018. A portion of the data will be collected during 3 reconnaissance trips. During each trip, water-quality, streamflow, geomorphic, and algal data will be collected. Three trips will be taken to characterize seasonal changes. Wintertime conditions will not be characterized during reconnaissance trips due to ice and snow conditions.

During the 2018 runoff period and through late fall, the USGS will deploy continuously recording multiparameter probes for at least one location to characterize short-term changes to water quality and fill in information gaps between reconnaissance trips.

Products: Once data are finalized from each of the various components of the study, the USGS will present the results to the group. This will include presentations for the data review, reconnaissance trips, and continuous record. Final results of the study from the published USGS report will also be presented. The USGS final report will be citable and published as a peer reviewed Scientific Investigations Report (SIR).

Sample Type: See table 1 for total sample cost and frequency.

Project timeline:

Work Plan Element	FY-2018				FY-2019				FY-2020				FY-2021			
Literature review		x														
Data retrievals		x														
Historic analysis			x													
Recon trip #1			x													
Data entry			x													
Analysis and Presentation				x												
Recon trip #2				x												
Data entry				x												
Recon trip #3					x											
Data entry					x											
Analysis and presentation						x	x									
Report preparation							x									
Report review and approval								x	x							
Final presentation										x						

Budget detail (Gross Dollars):

Salary: $140,000
Travel: $6,000
Overtime: $4,000
Field supplies: $6,000
Lab cost: $33,000
Fleet cost: $7,000
Equipment: $32,000

Project Cost:

	FY- 2018	FY- 2019	FY- 2020	Total
Funding Source	(all values in gross dollars)			
External Cooperator(s)	$60,000	$60,000	$40,000	$160,000
USGS	$22,800	$22,800	$22,800	$68,400
Nitrate Sensor (USGS)	$32,000	-	-	$32,000
Totals	$114,800	$82,800	$62,800	$260,400

Project Contact:

Kenneth J. Leib | U.S. Geological Survey
Western Colorado Office Chief
445 W. Gunnison Ave
Suite 130
Grand Junction, CO - 81501
pH: 970-628-7150
Cell: 970-250-1744

Table 1. Table showing number of discrete samples types and length of continuous monitoring.
[h = historical data, r = reconnaissance data, c = continuous data, N = nitrogen compounds, P = phosphorus compounds]

	Periphyton Taxonomy	Algal biomass	Chlorophyll a	N	P	DO	pH	SC	WT	Turbidity	Pesticide	Isotope N
Number of discrete samples	23	23	23	75	75	75	75	75	75	75	9	9
Discrete samples sent to lab	23	23	23	23	23	0	0	0	0	0	9	9
Continuous record duration (months)	0	0	0	7	0	7	7	7	7	7	0	0
Data type	h,r	h,r	h,r,c	h,r,c	h,r	h,r,c	h,r,c	h,r,c	h,r,c	h,r,c	r	r
Single lab price	$185	$85.70	$59.35	$70.00	$70.00	-	-	-	-	-	$735.10	$149.00
Total lab cost	$4,255	$1971.10	$1,365.05	$1,610.00	$1,610.00	-	-	-	-	-	$6,615.90	$1,341.00

14 – Informational Items

Colorado Association of Code Enforcement Officials
*CACEO * PO Box 24 *Arvada, CO 80001*

October 13, 2017

Dear Janet Miller,

Congratulations! We are pleased to inform you that you successfully completed the CACEO 2017 Basic Certification Course exam with a passing score of 86%.

We sincerely hope that your experience with us was a positive one. Our goal was to provide quality training to equip you with the basic knowledge and skills you need to be successful in handling the multitude of responsibilities you face on a daily basis as a Code Enforcement Official.

Certifying Code Enforcement Officials is not only paramount in moving our profession forward; it is also a valuable tool in gaining the respect of our citizens, municipalities, and other law enforcement agencies. Thank you for helping us to move one step closer towards accomplishing this goal.

We truly believe that education is the key to our success as a state organization, and to you as an individual in the growing field of Code Enforcement. It is for that reason that we require each of our certified members to accrue continuing education units annually in order to maintain their certification. Please contact me if you need more information regarding this topic.

Did you know that becoming a member of CACEO is an easy way to help you accrue CEUs? Our State Association provides four quarterly trainings annually, each worth a total of .8 CEUs. Annual membership is a true bargain at just $45 a year!

On behalf of the CACEO Board of Directors, congratulations again on your new certification and a sincere thank you for your dedication and commitment to the field of Code Enforcement.

Sincerely,

Michael Cairy
President
CACEO

Finance & Budget Dept.
Janae P. Stanworth, Director
PO Box 1047
Meeker, CO 81641
970 878-9446
janae.stanworth@rbc.us

October 26, 2017

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

Dear Peter,

After review, the BOCC has approved $13,000 to assist with repairs to the White River Village Laundry/Common rooms.

The funds will not come from CCITF but from the Commissioner's Discretionary Grant Fund (CDGF). The funds will be available in January 2018 and expire December 31, 2018 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,

Janae P. Stanworth
Budget/Finance Director

JPS/kmh

Cary D. Baird
Policy, Government and
Public Affairs
Field Representative
Mid-Continent Business Unit

Chevron North America
Exploration and Production Company
(A Chevron U.S.A. Inc. Division)
760 Horizon Drive
Grand Junction, Colorado 81506
Telephone: 970.257.6049
Email: cary.baird@chevron.com

September 12, 2017

Nick J Moschetti
Operations Superintendent

Chevron North America
Exploration and Production Company
(a division of Chevron U.S.A. Inc.)
100 Chevron RD
Rangely, CO 81624
Office 970 675 3846
Mobile 432 631 0646
nmos@chevron.com

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

Hi Peter

Dear Peter,

Chevron is pleased to provide The Town of Rangely with this donation of $4,000.00 to support community events.

Chevron and our employees have been a part of the Rangely area for many years. We are proud of our efforts to be a good neighbor and build a strong community.
We wish you the very best.

Sincerely,

Cary D. Baird

A job well done by Officer Mazzella to make an arrest for DUI and still get a thank you for doing your job in the worst of times from the person arrested. Please pass this on to City Council members.

From: wren, j'lyn [mailto:j'lyn.wren@judicial.state.co.us]
Sent: Wednesday, November 01, 2017 9:58 AM
To: Vince Wilczek <vwilczek@rangelyco.gov>
Subject: Compliment

I just wanted to pass on some information to you. 2017 T 63 Sheila Ann Martin (Ticket # A8405) was seen in court today and after plea she came back in and said although this situation has been awful, she wanted to tell us that the Officer was great with her. He handled the situation very well and she was very appreciative of how she was treated.

I just thought it was nice, you don't hear that very often.

Have a good day.

J'lyn Wren
Court Judicial Assistant
Rio Blanco County Associate Court – Rangely
970-675-2342

CERTIFICATE
OF APPRECIATION

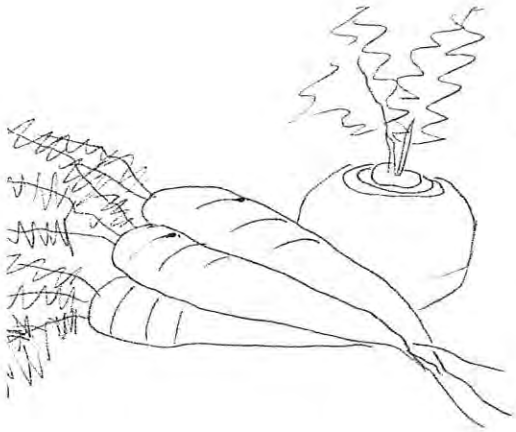
Let's All Work To Fight Drug Abuse!

Thank you for supporting the

Rangely Police Department

2017 Drug and Safety Education Program

Your support makes a difference in our community.
Only by working together can we hope to stop drug abuse.



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

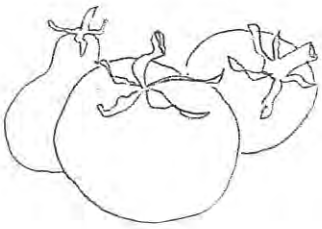
Thank you!

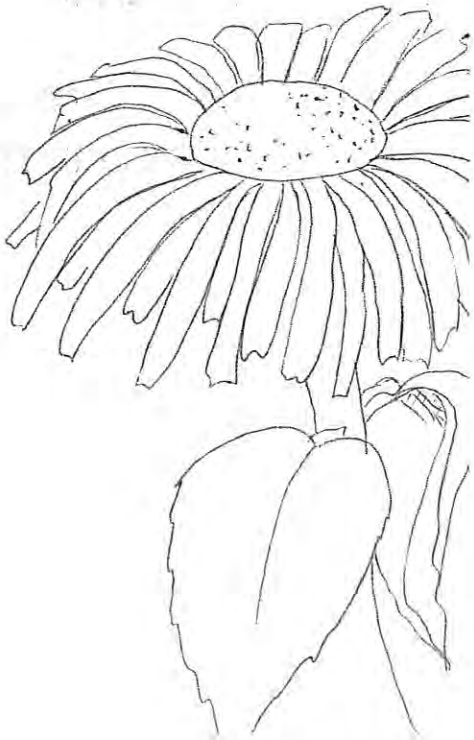
We would like to thank you for your interest and support of the Rangely Community Garden.

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!

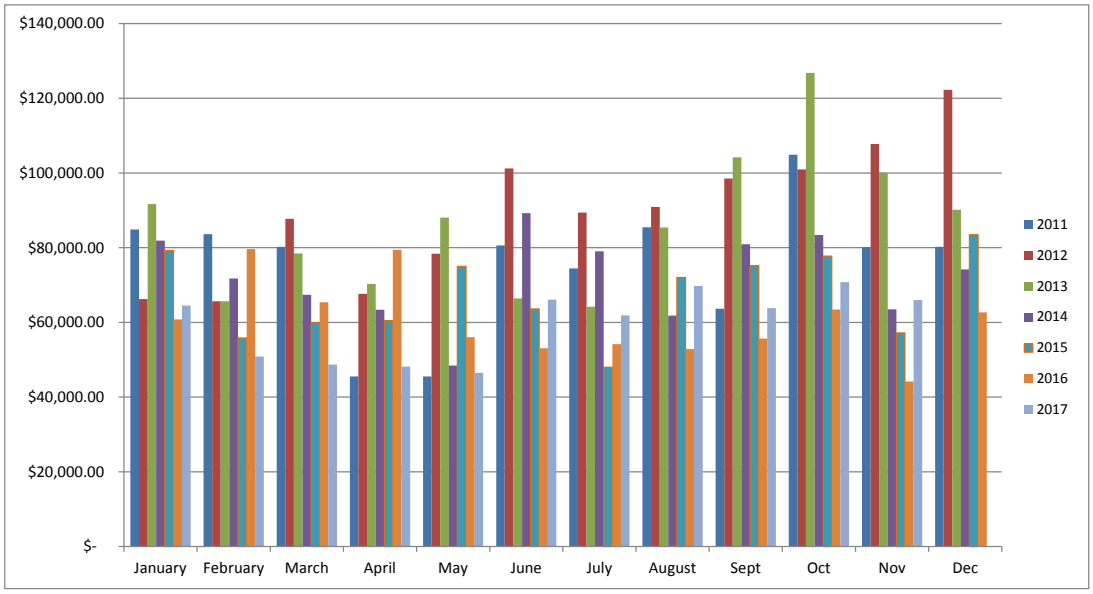
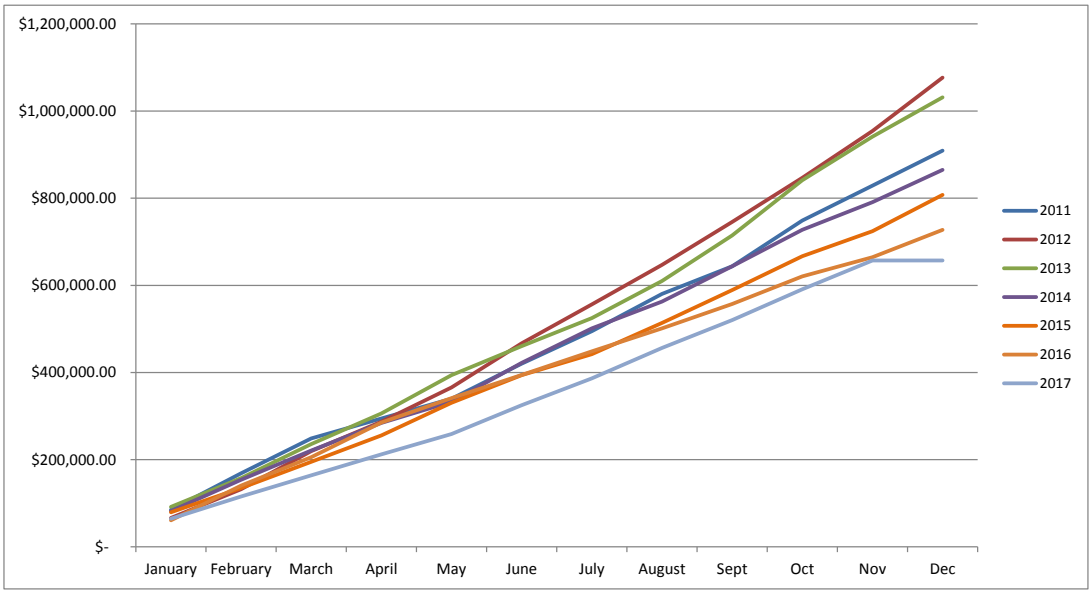
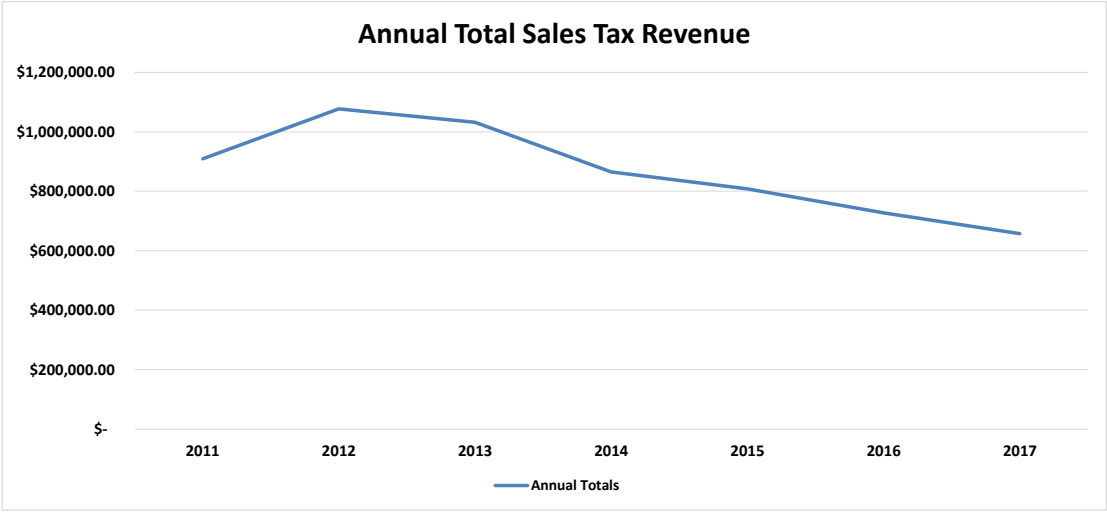
With utmost gratitude from your Garden committee

Danielle Cooper
Ingrid Reed
Danielle Hacking
with
Rene Harden
Kellie Cordova
Qwinton Cordova





Sales Tax Revenue



Gross Sales Tax Revenue