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*Town Council Packet*  
*March 10, 2020 @ 7:00pm*



# 1 – Agenda



## GUIDELINES FOR PUBLIC INPUT

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

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

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

Thank you, Rangely Mayor

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# Town of Rangely

March 10, 2020 - 7:00pm

## ***Agenda***

### ***Rangely Board of Trustees (Town Council)***

**ANDY SHAFFER, MAYOR**

**ANDY KEY, MAYOR PROTEM**

**TREY ROBIE, TRUSTEE**

**LUKE GEER, TRUSTEE**

**TYSON HACKING, TRUSTEE**

**ALISA GRANGER, TRUSTEE**

**KEELY ELLIS, TRUSTEE**

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**1. Call to Order**

**2. Roll Call**

**3. Invocation**

**4. Pledge of Allegiance**

**5. Minutes of Meeting**

a. *Discussion and Action to approve the minutes of February 25, 2020*

**6. Petitions and Public Input**

**7. Changes to the Agenda**

**8. Public Hearings - 7:10pm**

*Public Hearing to consider the application filed on January 30, 2020 by California Wok, LLC, located at 321 E Main, Unit 5 & 6, Rangely, Co 81648, for a liquor license in VA A SY name. All interested citizens and groups are invited to attend and participate in the public hearing.*

**9. Committee/Board Meetings**

**10. Reports From Council**

**11. Supervisor Reports – See Attached**

a. *Marybel Cox*

**12. Reports from Officers – Town Manager Update**

**13. Old Business**

**14. New Business**

a. *Discussion and action to approve the February 2020 Check Register*

b. *Discussion and action to approve Resolution 2020-02 a resolution of the Town Council vesting jurisdiction over plumbing permit and inspection to the Colorado State Plumbing Board*

## **15. Informational Items**

- a. Rangely Event Schedule 2020*
- b. Rangely Chamber Business over Breakfast March 12<sup>th</sup> 7am CNCC Weiss Center*
- c. Rangely Racquetball Tournament March 13-15<sup>th</sup> WRB Recreation Center*
- d. White River Restoration Partnership meeting March 10, 5:30-8:30pm Weiss Conference Room*
- e. CU Community Presentation March 16<sup>th</sup> 5-7pm, CNCC Weiss Center Streetscape Recommendations*

## **16. Board Vacancies**

- a. Planning and Zoning Board Vacancy*

## **17. Scheduled Announcements**

- a. Western Rio Blanco Park & Recreation District Board meeting is scheduled for Mar 9, 2020 at 7:00pm*
- b. Rangely School District Board meeting has been scheduled for Mar 10, 2020 at 6:15pm*
- c. Rangely Junior College District Board meeting is scheduled for Mar 16, 2020 at 12:00noon*
- d. Rural Fire Protection District Board meeting is scheduled for Mar 16, 2020 at 7:00pm*
- e. Rio Blanco County Commissioners Board meeting is scheduled for Mar 16, 2020 at 11:00am*
- f. RDA/RDC Board meeting scheduled for Mar 19, 2020 at 7:00am*
- g. Rangely Chamber of Commerce Board meeting is scheduled for Mar 19, 2020 at 12:00noon*
- h. Community Networking Meeting is scheduled for Mar 23, 2020 at 12:00noon*
- i. Rangely District Library Board meeting is scheduled for Mar 24, 2020 at 5:00pm*
- j. Rio Blanco Water Conservancy District Board meeting is scheduled for Mar 25, 2020 at 6:00pm*
- k. Rangely District Hospital board meeting is scheduled for Mar 26, 2020 at 6:00pm*

## **18. Adjournment**

## 5 – Minutes

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# Town of Rangely

February 25, 2020 - 7:00pm

## *Minutes*

### *Rangely Board of Trustees (Town Council)*

**ANDY SHAFFER, MAYOR**

**ANDY KEY, MAYOR PROTEM**

**TREY ROBIE, TRUSTEE**

**LUKE GEER, TRUSTEE**

**TYSON HACKING, TRUSTEE**

**ALISA GRANGER, TRUSTEE**

**KEELY ELLIS, TRUSTEE**

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1. **Call to Order** – 7:00pm
2. **Roll Call** – Andy Shaffer, Andy Key via phone, Luke Geer, Tyson Hacking, Alisa Granger, & Keely Ellis present. Trey Robie absent.
3. **Invocation** – Led by Tyson Hacking
4. **Pledge of Allegiance** – Led by Lisa Piering
5. **Minutes of Meeting**
  - a. *Discussion and Action to approve the minutes of February 11, 2020* – **Motion made by Luke Geer to approve the minutes of February 11, 2020, second by Alisa Granger. Tyson Hacking abstained. Motion passed**
6. **Petitions and Public Input**
  - a. *Tim Webber, Rangely Fire Department* – Tim is currently serving as the Board Chair for the Rangely Fire Department. There are currently 4 board vacancies. The board has been looking at the Department's finances and setting goals for the coming years. At looking at the finances, they looked at needing to raise the mill levy to pursue grants. It is at .874 mils and has been since 1997. They will be asking the voters to go up to 2 mils in the May election. The new funds would be used to upgrade equipment. They haven't gone to the voters due to many reasons, i.e. other districts asking for mil levy increases.
7. **Changes to the Agenda** - None
8. **Public Hearings - 7:10pm** – N/A
9. **Committee/Board Meetings** – RDA/RDC met February 20<sup>th</sup>. They would like to do a joint meeting with the Town Council twice a year. Would like to have first joint meeting March 24<sup>th</sup>. RDA/RDC created committees where each committee worked towards specific ideas/goals. Discussion was also held about the expansion in Aviation. Also looking at a possible Call Center. Investment opportunities with vacant buildings. Service training, 'Boots on the Ground' type training. Meeting was productive. Community Outreach Meeting will be on Monday, March 2<sup>nd</sup>. A Public Safety Committee meeting will be held on Tuesday to get updates from the Police Department.
10. **Reports From Council** – Senator Bennett was in Rangely at CNCC. Met with some community leaders. Had great discussion. Meet with Senator Rankin in Craig. Discussed the struggles we are facing in this area.

**11. Supervisor Reports – Janet Miller** – Janet reported that the Town’s flowers have been ordered. Tentative planting in April at the community gardens. The bump outs will also be planted this year. One apartment vacant at White River Village. Doing a rehab on an apartment. Doing yearly maintenance like changing filters at White River Village. Stop the Bleed class was held in January. Have started Chair Yoga. Chair Yoga is held every Wednesday. Mind Spring Health is holding a class about Building Resiliency and Happiness on March 6<sup>th</sup>. Also working at the Sagewood duplexes, getting it ready for a new tenant. Lisa mentioned that Janet is creating a lot of different activities for White River Village.

**12. Reports from Officers – Town Manager Update** – Lisa reported that she spoke with Senator Bennett when he was Rangely. Discussed that our median income is too high, and we are unable to apply for funds that would help out our community. Rio Blanco Water Conservancy District is having a community meeting to discuss a rural water system. Looking at ways to expand potable water. Will presenting to DOLA on March 17<sup>th</sup> for the water line project. DOLA has encouraged us to do our presentation remotely. We have met the 15 points to make our project viable. We also rank high under the energy impact points. Ginger Scott with the Northwest Transport group sent out an email about multi-module funding thru CDOT. Our district has a \$993,00 available. Jocelyn and I are going to try and match the other CDOT grant we applied for. Possibly could get the engineering done for the rest of the trail loop. AGNC reminded all our members to make comments on any PA grants. Commissioner hired a firm to represent Rio Blanco County to make comments on these changes. Just Transition meeting will be March 4<sup>th</sup> in Craig. CML and Downtown Colorado will have a finance tour on March 19<sup>th</sup> & 20<sup>th</sup> in Grand Junction. Jeannie has been out and about. She has toured the schools & hospitals. She attended the AGNC meeting. AGNC had a dynamic speaker and Lisa and Jeannie are planning a meeting with her. Jeannie and Jocelyn are working on the Gravel Grinder event. Also working with Konnie, Maikla and Carlee. Working on all social media. The state will be working on migrating our website. Jeannie and Marybel will be working with them. Departments have been busy. Lastly, we donate the Charger to the Ranger Program at CNCC.

### **13. Old Business**

### **14. New Business**

- a. *Discussion and action to approve the January 2020 Financials* – **Motion made by Luke Geer to approve the January 2020 Financials, second by Keely Ellis. Motion passed**
- b. *Discussion and action to approve the Special Event Permit for the CNCC Foundation Dinner* – Sue Samaniego with CNCC Foundation was present. The dinner will be running similar to years past. Staff will be serving and will be checking ID’s. **Motion made by Alisa Granger, to approve the Special Event Permit for the CNCC Foundation Dinner, second by Luke Geer. Motion passed**

### **15. Informational Items**

- a. *U.S Department of the Interior BLM Wild Horse Decision Record Available*
- b. *White River Restoration Partnership CNCC Weiss March 10 5:30-8:30*
- c. *16<sup>th</sup> Annual CNCC Foundation Dinner Saturday March 28 5:30-9:00 pm*
- d. *Rangely Municipal Election Ballot Question April 7, 2020 Pro/Con information for Public Distribution*
- e. *CNCC – Community Planning for Disaster Recovery April 24 8:00am – 5:00pm*
- f. *8<sup>th</sup> Annual Energy & Environment Symposium*
- g. *Just Transition Coal Advisory Committee*

### **16. Board Vacancies**

- a. *Planning and Zoning Board Vacancy*

### **17. Scheduled Announcements**

- a. *Rural Fire Protection District Board meeting is scheduled for Feb 17, 2020 at 7:00pm*
- b. *Rio Blanco County Commissioners Board meeting is scheduled for Feb 17, 2020 at 11:00am*
- c. *Rangely School District Board meeting has been scheduled for Feb 18, 2020 at 6:15pm*

- d. RDA/RDC Board meeting scheduled for Feb 20, 2020 at 7:00am*
- e. Rangely Chamber of Commerce Board meeting is scheduled for Feb 20, 2020 at 12:00noon*
- f. Community Networking Meeting is scheduled for Feb 24, 2020 at 12:00noon*
- g. Rio Blanco Water Conservancy District Board meeting is scheduled for Feb 26, 2020 at 6:00pm*
- h. Rangely District Hospital board meeting is scheduled for Feb 27, 2020 at 6:00pm*
- i. Rangely Junior College District Board meeting is scheduled for Mar 9, 2020 at 12:00noon*
- j. Rangely District Library Board meeting is scheduled for Mar 9, 2020 at 5:00pm*
- k. Western Rio Blanco Park & Recreation District Board meeting is scheduled for Mar 9, 2020 at 7:00pm*

**18. Adjournment – 7:52pm**

ATTEST:

RANGELY TOWN COUNCIL

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Marybel Cox, Clerk

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Andrew Shaffer, Mayor



## 8 – Public Hearings

**NOTICE OF PUBLIC HEARING  
TOWN OF RANGELY  
CITY BEER AND WINE LICENSE  
BY THE LICENSING AUTHORITY**

**Notice is hereby given that a public hearing will be held to consider the application filed on January 30, 2020 by California Wok, LLC, located at 321 E Main, Unit 5 &6, Rangely, CO 81648 for a liquor license in Va A Sy name. The hearing will be held in the Court room of the Municipal building at 209 East Main, Rangely, CO 81648, on March 10, 2020 at 7:10 p.m. Remonstrances may be filed with the Rangely Liquor Licensing Authority, Attn; Janet, at 209 East Main, Rangely, CO 81648.**

**All interested citizens and groups are invited to attend and participate in the public hearing.**

**By: /s/Marybel Cox**

**Marybel Cox Clerk/Treasurer**

**Publish: February 6, February 13, February 20**

**Rio Blanco Herald Times**

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# Town of Rangely

March 10, 2020 - 7:00pm

## *Agenda*

*Rangely Board of Trustees (Town Council)*  
*Liquor License Hearing March 10, 2020 7:10pm*

**ANDY SHAFFER, MAYOR**

**ANDY KEY, MAYOR PROTEM**

**TREY ROBIE, TRUSTEE**

**LUKE GEER, TRUSTEE**

**TYSON HACKING, TRUSTEE**

**ALISA GRANGER, TRUSTEE**

**KEELY ELLIS, TRUSTEE**

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1. Call to Order
2. Introduction of
3. Discussion of findings of application submitted. Discussion of Importance & Definition of the Relevant Neighborhood, desires of the adult inhabitants and Availability of Liquor Outlets in or near the neighborhood.
  - a. *Liquor License Agent*
  - b. *California Wok, LLC applicant*
  - c. *Local Licensing Authority*
  - d. *Interested Parties (Public). The public will have a 2 minute period to voice their opinion, please do not repeat something that was previously stated.*
4. Report from Police Department
5. Discussion or Questions
6. Discussion on Action or Waiting Period for Decision (30 days or less)
7. Adjournment

- 9 - Comittee Meeting
- 10 - Report from Council
- 11 - Reports from Supervisors

# February 2020 - *Supervisor Reports*

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## POLICE DEPARTMENT – SUBMITTED BY POLICE CHIEF, TIRYNN HAMBLIN

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### Project status/Current Issues

#### Communication Division:

- **945** calls for service through the communication center
- **26** calls for 9-1-1 services
- **3**- 9-1-1 misdials

#### Patrol Division:

- **252** incident calls for various crimes occurring or occurred
- **34** - cases      **81**– traffic contacts      **137**- incidents
- Responded to **7** alarm(s)
- **21** animal control calls for service
- **34** – calls for service to assist other agencies, **14** – ambulance, **5**– fire department, **6** – sheriff, **1** -CSP, and **8**- others.
- Citizens Assist – **75** – incidents for vin inspections, civil stand-by's and others.
- Property crimes **6** – theft from building, possession/receiving stolen property, fraud, misc. thefts, lost/found property, missing person, vandalism.
- Crimes against person **20**- Disturbances/disorderly, domestic violence, harassment, suspicious person complaints.
- Sex Offender Registration- **2**
- Missing Person(s)- **1**
- Juvenile – **0**
- Unattended death- **0**
- **4**- Arrests, **3**- booked into the Rio Blanco County Jail
- Traffic contacts **81** – traffic contacts, **3**-accident(s), **11**- citation(s), **70**- warnings, **24** of the traffic contacts were citizens of Rangely.

#### Personnel Issues:

- We are taking applications for a part time Dispatcher.

#### Notable issues:

- APCO completed their study of our Communication Center.
- All Officers in Rio Blanco County meet with the DA in Meeker to discuss working more closely together on issues.
- Officer Connor attended National Guard Drill.
- Chief Hamblin completed the Executive Leadership Institute training through FBI LEEDA. This completes the leadership trilogy for Chief Hamblin through FBI LEEDA.
- Lt. Coker presented during “business over breakfast”.
- Officer Block completed Intoxilyzer training.
- We switched body cameras from WatchGuard to Axon.
- Chief Hamblin gave a lecture to the criminal justice program at CNCC with the assistance of Lt. Coker.
- We donated the retired Dodge Charger to the Park Ranger Academy at CNCC.
- Chief Hamblin assisted with a sexual assault trial in Meeker for a week (RPD Case).
- Officers had lunch with “ACCESS” students at Giovanni's.

## GAS DEPARTMENT/Building & Grounds – 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 February
- Weekly charts, pressures, odorant check
- Leak Calls – 0
- Customer Calls – 2
- Carbon Monoxide tests - 0
- Locates for February – 6
- Work Orders – 19
- NPSO – (Non-payment shut-offs) – started with 11 customers on list, but all paid within a few days and 0 customers were shut off.
- Fire call out (stand by) at 28 County Rd 102 – gas off
- Meter testing and painting
- Periodic Meter Changes – about 25 out of 90-meter changes have been completed
- Positive responses sent for all locate requests
- Periodic monitoring of Border Station
- Purchasing
- Work on annual reports and summaries
- 2019 Gas Purchases vs. Sales
- Figure average Btu of gas purchased in 2019
- File EIA-176 report for 2019
- File annual DIRT report for 2019
- Call schedule March 2020
- Go over gas line installations with Mike Dillon for GIS mapping
- We have started Town Employee trainings. These are done twice a month and last about an hour. We cover relevant topics and touch on issues related to safety and accidents. These trainings go a long way to managing the cost of our worker's comp and property/casualty insurance
- We have started our Gas Dept. employee trainings. We must stay current in training on certain topics in order to maintain our Operator Qualification status
- Oversee tasks and requests for maintenance, including White River Village
- Average low temperature January
- Shovel snow at White River Village, Town Duplexes, Town Hall and Gas Shop as needed
- Maintenance check on Town trucks and equipment
- Clean shop

### Personnel Issues/Events:

### Notable Issues/Events:

- Safety Committee Meeting
- Representative from iTron came and installed new meter reading software

## Public Works– Submitted by Jeff LeBleu

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Project status/Current Issues: *N/A*

Crew Activities:

- Plow snow and sand streets
- Office work
- Shop maintenance
- Snow removal around town
- Vehicle and equipment maintenance
- Replace plow blades on trucks
- Chip ice in gutters
- Take decals off Dodge charger and clean for police dept.
- Utility locates
- Remove snow from drainage ditches
- Weld grate on cement drainage ditch by Silver Sage
- Replace hydraulic hose on Loader
- Replace cutting edge on 590 back-hoe
- Minor grinding in the jail cell for police department
- Service equipment and pick-ups

Personnel issues: *N/A*

Notable Issues/events:

## Animal Shelter– Submitted by Linda Farney

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Project status/Current Issues:

- *14 Running At Large reported*
- *4 Barking Dog warning tickets*
- *3 Animals at the Shelter*

Personnel Issues/Events: *N/A*

Notable Issues/events: *N/A*

## Water/Wastewater – Submitted by Donald Reed

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Project status/Current Issues:

Water Treatment Plant:

- Operations of the Water Plant has been pretty good during the month, water production is at 284,000 per day. While investigated the previous months problems we changed operational profiles for back-washing our filters in which helped get better control of spiking turbidity, that was causing operational problems. Went through valve controls and verified valve operations, also we had Hach in for the bi-annual maintenance of the analytical equipment and we investigated the interfacing parameters between SCADA and analytical data. There are most likely some other problems associated with utilizing the old computer system that is integrated with the new system.

- Completed a Pro and Con list and submitted for approval and delivery to our residents regarding the fluoride ballot issue.
- Work orders that are being generated from the High/Low Meter Reads for the current month, needed to be handled in a different approach so as not to be drawn out over a couple of months. The problem results in having meter reads and having to estimate customers billing. Worked with staff on setting new guidelines for these work orders.
- Mueller Construction is on site as of March 2<sup>nd</sup> working on the removal of scrap iron from old rake arm and installing new stainless-steel rake arm.
- As soon as the new rake arm is in the department will be installing the Cathodic Protection system to assist in reduction of corrosion of the Water Treatment Plant.
- Utilities Master Plan is still in the works and should be finished sometime in late Spring.
- The Capital improvement project for 139 has had completion of engineering required and is schedule for the DOLA presentation on March 17<sup>th</sup> or 18<sup>th</sup>. Jocelyn and I will be making the presentation remotely.
- Completed the 2020 Eligibility Survey for State revolving Fund as required. Will have other Eligibility Reports at later dates.
- Contacted Timberline Controls to ensure that they were aware of their contractual obligation to install the Dove program once state completes its review of the WTP assessment of Chlorine Disinfection System. Still haven't heard from them on this matter.
- Calculated water loss for January and February of this year and it falls around the 20% mark. This has been an ongoing battle for several years. We have made a lot of progress but still have a ways to go, it is a never ending process with older systems. This year we will looking at some different possibilities to locate or identify area that may be adding to this.
- Monthly compliance reports were sent to state with no compliance violations for this reporting period.
- Attended several meetings on White River Integrated Water Management Systems. Nothing new to report at this time.
- Backflow Cross Connection Program—Mike is working with the community outreach program in trying to aid the Town business and residential needs for a contractor to complete the inspections required for the BCCP yearly requirements. He will be following up at the next meeting.

## **Wastewater Plant:**

- Spent a great deal of time working on the UV system. The system has been more problematic than ever but is currently in operation. Did receive approval from State for the Wastewater Treatment plant reversion back to Cl2. Have order all the new equipment required for the process and we will be switching over asap.
- Department has completed the design for a new headworks building, now we are working on reviewing and pricing out equipment needed for operations. We should be close to completion by the end of December. We will keep moving this project forward.
- State compliance reports were sent with no violations reported.
- State CDPHE has scheduled a Sanitary Survey inspection for March 9<sup>th</sup>. The department will be working on reviewing of procedures, equipment and overall operations in preparation for the inspection.
- Working on reviewing the State and EPA 10-year road map for the Wastewater compliance schedule. As part of this review there has been a lot of info that is being looked at for the nutrient levels in stream and rivers.

## **Utility Department Activities:**

- 18 Locates, meter reads and rereads, 9 Work orders. High/Low usage report (full) review.
- Department still working on a facility assessment and inventory program which also be part of the Utilities Mater Plan.
- Snow removal.



- Jetted various sections of sewer lines as preventive maintenance.
- Completed Hydro-Vac repairs.
- Conducting preliminary meeting with water users about different aspects of river usages with various entities that could benefit from using the White River.

#### Personnel issues:

- Emily passed and advanced her WWTP license to a Class C. She also completed her Regulatory Class that was required.
- Don finished all the Training Units required for renewal of all of his licenses in all four categories. Plus, Regulatory classes that were required.
- Mike and Joe are both looking at taking classes to advance and renew their licenses.

Notable Issues/events: *N/A*

### WRV/Liquor-Code Enforcement– Submitted by Janet Miller

#### White River Village:

##### Project status/Current Issues:

- Processed 2 tenant recertifications sent to RD
- Apartment 3 rehab; includes scrubbing of walls to remove nicotine stains, texture, paint, new light fixtures, flooring.
- Maintenance and cleaning are ongoing
- Snow removal when necessary

##### Notable Issues/events:

- Chair Yoga with Tarrah Patch began in February and continues through next month. The community is invited to join us on Wednesday mornings at 10:00.
- We are looking forward to hosting the Resiliency and Happiness Training by Tom Gangel of Mind Springs Health on Friday March 6 at 10:00am. The community is invited.

#### Personnel Issues/Events:

##### Liquor Licensing:

- Processed two renewal liquor license and sent to state
- Processed 1 Special Event Permit
- Processing new liquor license

##### Special Event Permit:

- *CNCC Foundation Dinner*

##### Main Street:

- Ordered plant material for 2020 Town Flowers

##### Notable Issues/events: *N/A*

- Main Street meeting scheduled for March 6 at 9am at the Chamber

### Code Enforcement– Submitted by Janet Miller

#### Code Enforcement:

- *6.22.020 Domestic Animals Prohibited: 0*
- *8.08.030 Weed Violations: 0*

- *8.08.040 Refuse Violations: 0*
- *8.08.047 Vehicles Parking Violations: 0*
- *8.08.045 Junk Vehicle on Property: 0*
- *8.08.070 Disposal of Refuse: 0*
- *10.06.020 Extended Parking: 0*
- *12.08.030 Obstructing a Highway or Passageway: 0*
- *262.3 Location Systems: 0*
- *8.08.090 Other: 0*
- *17.040.040 Mobile Homes and RVs Location: 0*
- *13.04.110 Meters, Meter Pits, and Service Lines: 1*
- *Citations Issued: 0*
- *Closed Cases: 0*
- *New Cases: 1*

**Notable Issues/events:** During the winter months we will respond to code violation complaints only.

12 – Reports from Officers

13 – Old Business

14 – New Business

## Report Criteria:

Report type: Invoice detail

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
02/20	AFLAC	AFLAC PAYABLE	02/14/2020	80751	483719	297.15
	Total AFLAC:					297.15
02/20	ALERT/SAM	TRAINING/PROF DEVELOPMENT	02/28/2020	80805	MEMBERSHIP	100.00
	Total ALERT/SAM:					100.00
02/20	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	02/14/2020	80752	26423306	897.67
	Total ALL COPY PRODUCTS INC.:					897.67
02/20	ALL SOUND DESIGN	POLICE MATERIALS/EXPENSE	02/28/2020	80806	14939	211.05
	Total ALL SOUND DESIGN:					211.05
02/20	ALLIED 100 LLC	BUILDING MAINTENANCE	02/28/2020	80807	1548273	1,144.60
	Total ALLIED 100 LLC:					1,144.60
02/20	APCO INTERNATIONAL, INC.	CAPITAL OUTLAY	02/14/2020	80753	00048577	7,890.00
	Total APCO INTERNATIONAL, INC.:					7,890.00
02/20	APPLIED CONCEPTS, INC	POLICE MATERIALS/EXPENSE	02/14/2020	80754	361276	112.00
	Total APPLIED CONCEPTS, INC:					112.00
02/20	AV - TECH	CAPITAL OUTLAY	02/28/2020	80808	0080217-IN	2,317.50
	Total AV - TECH:					2,317.50
02/20	AXON ENTERPRISE, INC.	CAPITAL OUTLAY	02/28/2020	80809	SI-1639380	3,505.71
	Total AXON ENTERPRISE, INC.:					3,505.71
02/20	BLOCK, LAVON	COMMUNICATIONS	02/14/2020	80755	02/2020 EXP	40.00
	Total BLOCK, LAVON:					40.00
02/20	BOBCAT OF THE ROCKIES	MACHINERY MAINT/OPERATION	02/14/2020	80756	12084655	364.54
02/20	BOBCAT OF THE ROCKIES	MACHINERY OPERATIONS & MAINT	02/28/2020	80810	12084943	335.77
	Total BOBCAT OF THE ROCKIES:					700.31
02/20	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	02/14/2020	80757	166790	126.16
02/20	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	02/28/2020	80811	166682	30.00
	Total BOY-KO SUPPLY CO:					156.16
02/20	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	02/14/2020	80758	1107	80.00
	Total CANYON PINTADO VETERINARY CLINIC:					80.00
02/20	CASELLE, INC.	PROF/TECH SERVICES	02/14/2020	80759	100055	1,418.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
	Total CASELLE, INC.:					1,418.00
02/20	CCNC, INC.	COMMUNICATIONS	02/28/2020	80812	2020-000-619	100.00
	Total CCNC, INC.:					100.00
02/20	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	02/14/2020	80760	INV 0034037	36,686.56
	Total CEBT:					36,686.56
02/20	CENTURYLINK	COMMUNICATIONS	02/28/2020	80813	300915074 02/	1,450.96
	Total CENTURYLINK:					1,450.96
02/20	CIMARRON TELECOMMUNICATIONS LLC	COMMUNICATIONS	02/28/2020	80814	46520	55.00
	Total CIMARRON TELECOMMUNICATIONS LLC:					55.00
02/20	COKER, MICHAEL D	COMMUNICATIONS	02/28/2020	80815	02/2020 EXP	40.00
	Total COKER, MICHAEL D:					40.00
02/20	COLORADO NENA/APCO	TRAINING/PROF DEVELOPMENT	02/28/2020	80816	200007262	450.00
	Total COLORADO NENA/APCO:					450.00
02/20	CONNOR, DANIEL	COMMUNICATIONS	02/14/2020	80761	01/2020 EXP	40.00
	Total CONNOR, DANIEL:					40.00
02/20	COX, MARYBEL	COMPUTER PROCESSING	02/14/2020	80762	01/2020 EXP	40.00
	Total COX, MARYBEL:					40.00
02/20	CUMMINS ROCKY MOUNTAIN LLC	BUILDING MAINTENANCE	02/14/2020	80763	48-14735	664.50
	Total CUMMINS ROCKY MOUNTAIN LLC:					664.50
02/20	DAN E. WILSON, ATTORNEY AT LAW LLC	ATTORNEY	02/14/2020	80764	3023	3,103.28
	Total DAN E. WILSON, ATTORNEY AT LAW LLC:					3,103.28
02/20	DIRECTV	UTILITIES	02/28/2020	80817	37182020560	462.25
	Total DIRECTV:					462.25
02/20	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	02/28/2020	80818	60102	199.89
	Total DUCEY'S ELECTRIC:					199.89
02/20	EATON SALES & SERVICE	WATER MATERIALS/EXPENSE	02/28/2020	80819	0048278-IN	148.62
	Total EATON SALES & SERVICE:					148.62
02/20	ELLIS, KEELY	MAYOR/COUNCIL	02/14/2020	12832	1	100.00

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	Total ELLIS, KEELY:					100.00
02/20	EMC PLUMBING & HEATING, INC.	BUILDING/GROUNDS MAINTENANCE	02/28/2020	80820	586	141.52
	Total EMC PLUMBING & HEATING, INC.:					141.52
02/20	EMPLOYERS COUNCIL	PROFESSIONAL/TECHNICAL SVCES	02/14/2020	80765	0000327176	3,550.00
	Total EMPLOYERS COUNCIL:					3,550.00
02/20	FEDERAL EXPRESS	CHEMICALS	02/14/2020	80766	6-906-53690	17.63
	Total FEDERAL EXPRESS:					17.63
02/20	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	02/04/2020	80749	PR0202200	10,924.98
02/20	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	02/18/2020	80750	PR0216200	10,362.20
	Total FIDELITY ADVISOR FUNDS:					21,287.18
02/20	FIRST BANKCARD	UNIFORM SERVICES	02/28/2020	80821	2431 02/20	150.00
02/20	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	02/28/2020	80821	3054 02/20	14.99
02/20	FIRST BANKCARD	SEWER MATERIALS/EXPENSE	02/28/2020	80821	4452 02/20	458.57
02/20	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	02/28/2020	80821	4516 02/20	860.16
02/20	FIRST BANKCARD	COMPUTER PROCESSING	02/28/2020	80821	4778 02/20	203.98
02/20	FIRST BANKCARD	TRAVEL/MEETINGS	02/28/2020	80821	5545 02/20	187.02
02/20	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	02/28/2020	80821	5576 02/28	36.27
02/20	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	02/28/2020	80821	5628 02/20	1,196.66
02/20	FIRST BANKCARD	UNIFORMS	02/28/2020	80821	5834 02/28	169.95
02/20	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	02/28/2020	80821	7343 02/20	85.73
02/20	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	02/28/2020	80821	7775 02/20	14.99
02/20	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	02/28/2020	80821	9410 02/20	128.47
02/20	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	02/28/2020	80821	9538 02/20	14.99
	Total FIRST BANKCARD:					3,521.78
02/20	FPPA	FPPA D&D	02/04/2020	12831	PR0202200	353.67
02/20	FPPA	FPPA D&D	02/18/2020	12871	PR0216200	353.17
	Total FPPA:					706.84
02/20	GALLS LLC	UNIFORMS	02/14/2020	80767	014836436	31.42
	Total GALLS LLC:					31.42
02/20	GEER, LUKE D.	MAYOR/COUNCIL	02/14/2020	80768	23	100.00
	Total GEER, LUKE D.:					100.00
02/20	GIOVANNI'S ITALIAN GRILL	TRAINING/PROF DEVELOPMENT	02/28/2020	80822	TC WS 01/20	59.50
	Total GIOVANNI'S ITALIAN GRILL:					59.50
02/20	GODDARD, WESLEY L.	UNIFORM SERVICES	02/28/2020	80823	02/2020 EXP	150.00
	Total GODDARD, WESLEY L.:					150.00
02/20	GRANGER, ALISA	MAYOR/COUNCIL	02/14/2020	80769	9	100.00

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Total GRANGER, ALISA:						100.00
02/20	HACH	PROFESSIONAL/TECHNICAL SERVIC	02/28/2020	80824	11843319	2,549.94
02/20	HACH	PROF/TECH SERVICES	02/28/2020	80824	11845479	4,779.00
02/20	HACH	CHEMICALS/LABORATORY	02/28/2020	80824	11847872	128.25
02/20	HACH	PROFESSIONAL/TECHNICAL SERVIC	02/28/2020	80824	11855509	1,104.00
Total HACH:						8,561.19
02/20	HACKING, TYSON	MAYOR/COUNCIL	02/14/2020	12833	47	100.00
Total HACKING, TYSON:						100.00
02/20	HAMBLIN, TIRYNN	COMMUNICATIONS	02/14/2020	80770	01/20 EXP	40.00
Total HAMBLIN, TIRYNN:						40.00
02/20	HENSON, STEPHANIE	CONTINGENCY	02/14/2020	80771	SEWER 12/19	806.46
Total HENSON, STEPHANIE:						806.46
02/20	HIRERIGHT, INC.	PROF/TECH SERVICES	02/14/2020	80772	G2912275	64.36
Total HIRERIGHT, INC.:						64.36
02/20	HUGHES, JORDAN	POLICE OFFICERS	02/28/2020	12872	02282020	300.00
Total HUGHES, JORDAN:						300.00
02/20	INDUSTRIAL SUPPLY	WATER MATERIALS/EXPENSE	02/14/2020	80773	1397761.01	399.00
02/20	INDUSTRIAL SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	02/14/2020	80773	1397765-01	296.94
02/20	INDUSTRIAL SUPPLY	BUILDING/GROUNDS MAINTENANCE	02/14/2020	80773	1398073-01	399.00
02/20	INDUSTRIAL SUPPLY	WATER MATERIALS/EXPENSE	02/28/2020	80825	1397765-02	98.04
02/20	INDUSTRIAL SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	02/28/2020	80825	1397765-03	36.96
Total INDUSTRIAL SUPPLY:						1,229.94
02/20	ITRON, INC,	PROFESSIONAL/TECHNICAL SERVIC	02/28/2020	80826	546536	1,339.19
Total ITRON, INC.:						1,339.19
02/20	KEY, ANDREW J.	MAYOR/COUNCIL	02/14/2020	12834	47	100.00
Total KEY, ANDREW J.:						100.00
02/20	KIMBALL MIDWEST	DEPARTMENTAL MATERIALS/EXPENS	02/28/2020	80827	7734976	490.53
Total KIMBALL MIDWEST:						490.53
02/20	LEECH, JESSE	COMMUNICATIONS	02/14/2020	80774	01/20 EXP	40.00
Total LEECH, JESSE:						40.00
02/20	MACKEY, DELBERT	GAS REBATE PROGRAM	02/28/2020	80828	GAS REBATE	775.00
Total MACKEY, DELBERT:						775.00

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02/20	MAIL SERVICES	MARKETING	02/14/2020	80775	1721529	869.54
Total MAIL SERVICES:						869.54
02/20	MASTER PETROLEUM CO., INC.	FUEL	02/14/2020	80776	0515984-IN	398.16
02/20	MASTER PETROLEUM CO., INC.	FUEL	02/14/2020	80776	0515985-IN	1,504.95
Total MASTER PETROLEUM CO., INC.:						1,903.11
02/20	MOON LAKE ELECTRIC ASSN.	UTILITIES	02/14/2020	80777	28254	1,467.94
02/20	MOON LAKE ELECTRIC ASSN.	UTILITIES	02/14/2020	80777	28304	10,595.32
Total MOON LAKE ELECTRIC ASSN.:						12,063.26
02/20	MOUNTAIN STATES PIPE & SUPPLY	PROF/TECH SERVICES	02/28/2020	80829	INV14229	1,200.00
02/20	MOUNTAIN STATES PIPE & SUPPLY	GAS MATERIALS/EXPENSE	02/28/2020	80829	INV14265	1,105.79
Total MOUNTAIN STATES PIPE & SUPPLY:						2,305.79
02/20	MULLEN, JOCELYN	COMMUNICATIONS	02/14/2020	80778	01/2020 EXP	40.00
02/20	MULLEN, JOCELYN	COMMUNICATIONS	02/14/2020	80778	06/19-12/19 EX	280.00
Total MULLEN, JOCELYN:						320.00
02/20	MULLER'S BUILDING SERVICE	BUILDING MAINTENANCE	02/28/2020	80830	WRV APT 3 02	1,500.00
Total MULLER'S BUILDING SERVICE:						1,500.00
02/20	NETWORKS UNLIMITED INC	PROF/TECH SERVICES	02/14/2020	80779	9982125	1,343.30
02/20	NETWORKS UNLIMITED INC	COMMUNICATIONS	02/14/2020	80779	9982450	3,011.48
02/20	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	02/14/2020	80779	9982776	120.00
02/20	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	02/28/2020	80831	9982866	1,035.00
Total NETWORKS UNLIMITED INC:						5,509.78
02/20	NICHOLS STORE	VETERINARY EXPENSES	02/14/2020	80780	39304	32.00
02/20	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	02/28/2020	80832	39275	99.90
02/20	NICHOLS STORE	BUILDING/GROUNDS MAINTENANCE	02/28/2020	80832	39278	13.00
02/20	NICHOLS STORE	DEPARTMENTAL MATERIALS/EXPENS	02/28/2020	80832	39310	38.45
02/20	NICHOLS STORE	BUILDING/GROUNDS MAINTENANCE	02/28/2020	80832	39318	504.00
Total NICHOLS STORE:						687.35
02/20	NORCO INC.	PROF/TECH SERVICES	02/14/2020	80781	28470793	25.26
Total NORCO INC.:						25.26
02/20	NWCAT LLC	MACHINERY OPERATIONS & MAINT	02/28/2020	80833	2642	1,109.55
Total NWCAT LLC:						1,109.55
02/20	PIERING, LISA	COMMUNICATIONS	02/28/2020	80834	02/2020 EXP	40.00
Total PIERING, LISA:						40.00
02/20	PINNACOL ASSURANCE	PREPAID EXPENSES	02/28/2020	80835	19918333	3,148.00



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Total PINNACOL ASSURANCE:						3,148.00
02/20	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	02/14/2020	80782	0545136-IN	425.00
Total PIPELINE TESTING CONSORTIUM:						425.00
02/20	PRAETORIAN DIGITAL	TRAINING/PROF DEVELOPMENT	02/14/2020	80783	010135-5420	450.00
Total PRAETORIAN DIGITAL:						450.00
02/20	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	02/28/2020	80836	6854	1,500.00
Total PRATER'S PLUMBING & HEATING:						1,500.00
02/20	QUALITY CARPET & FURNISHINGS	BUILDING MAINTENANCE	02/28/2020	80837	1029	1,455.77
02/20	QUALITY CARPET & FURNISHINGS	BUILDING MAINTENANCE	02/28/2020	80837	1029A	1,455.78
Total QUALITY CARPET & FURNISHINGS:						2,911.55
02/20	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	02/14/2020	80784	4333472	52.45
02/20	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	02/14/2020	80784	4333629	160.03
02/20	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	02/14/2020	80784	4355778	54.78
Total QUILL CORPORATION:						267.26
02/20	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	02/14/2020	80785	548124	58.87
02/20	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	02/14/2020	80785	551624	5.29
02/20	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	02/14/2020	80785	551707	47.24
02/20	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	02/14/2020	80785	551838	17.77
02/20	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	02/14/2020	80785	551849	15.27
02/20	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	02/14/2020	80785	551895	10.36
02/20	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	02/14/2020	80785	551902	28.27
02/20	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	02/14/2020	80785	551937	6.49
02/20	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	02/14/2020	80785	551942	34.99
02/20	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	02/14/2020	80785	551959	9.99
02/20	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	02/14/2020	80785	552007	264.61
02/20	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	02/14/2020	80785	552108	18.99
02/20	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	02/14/2020	80785	552308	5.97
02/20	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	02/14/2020	80785	552317	44.48
02/20	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	02/28/2020	80838	552250	92.64
02/20	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	02/28/2020	80838	552383	25.68
02/20	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	02/28/2020	80838	552727	1.99
02/20	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	02/28/2020	80838	552771	48.10
02/20	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	02/28/2020	80838	552861	39.92
02/20	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	02/28/2020	80838	553218	48.10-
Total RANGELY AUTO PARTS & SUPPLY:						728.82
02/20	RANGELY DISTRICT HOSPITAL	PROF/TECH SERVICES	02/14/2020	80786	502K15452	119.88
Total RANGELY DISTRICT HOSPITAL:						119.88
02/20	RANGELY HARDWARE	BUILDING MAINTENANCE	02/14/2020	80787	373905	2.59
02/20	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	02/14/2020	80787	373931	232.00
02/20	RANGELY HARDWARE	OFFICE SUPPLIES	02/14/2020	80787	373963	6.49
02/20	RANGELY HARDWARE	BUILDING MAINTENANCE	02/14/2020	80787	373985	9.99
02/20	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	02/14/2020	80787	374136	15.97

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02/20	RANGELY HARDWARE	BUILDING MAINTENANCE	02/14/2020	80787	374160	20.99
02/20	RANGELY HARDWARE	BUILDING MAINTENANCE	02/14/2020	80787	374161	.80
02/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/14/2020	80787	374166	10.49
02/20	RANGELY HARDWARE	BUILDING MAINTENANCE	02/14/2020	80787	374226	18.98
02/20	RANGELY HARDWARE	BUILDING MAINTENANCE	02/14/2020	80787	374233	35.00
02/20	RANGELY HARDWARE	BUILDING MAINTENANCE	02/14/2020	80787	374244	168.00
02/20	RANGELY HARDWARE	BUILDING MAINTENANCE	02/14/2020	80787	374245	649.00
02/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/14/2020	80787	374287	13.97
02/20	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	02/14/2020	80787	374293	22.99
02/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/14/2020	80787	374348	16.99
02/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/14/2020	80787	374350	13.48
02/20	RANGELY HARDWARE	BUILDING MAINTENANCE	02/14/2020	80787	374358	6.99
02/20	RANGELY HARDWARE	BUILDING MAINTENANCE	02/14/2020	80787	374368	103.94
02/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/14/2020	80787	374377	80.98
02/20	RANGELY HARDWARE	BUILDING MAINTENANCE	02/14/2020	80787	374461	37.27
02/20	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	02/14/2020	80787	374474	25.98
02/20	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	02/14/2020	80787	374577	8.99
02/20	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	02/14/2020	80787	374601	17.99
02/20	RANGELY HARDWARE	BUILDING MAINTENANCE	02/14/2020	80787	374725	15.48
02/20	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	02/14/2020	80787	374732	72.94
02/20	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	02/14/2020	80787	374842	40.93
02/20	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	02/14/2020	80787	374963	25.28
02/20	RANGELY HARDWARE	BUILDING MAINTENANCE	02/14/2020	80787	374966	23.97
02/20	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	02/14/2020	80787	374967	3.78
02/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/14/2020	80787	374968	9.87
02/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/28/2020	80839	374844	2.69
02/20	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	02/28/2020	80839	374874	71.49
02/20	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	02/28/2020	80839	374876	15.00
02/20	RANGELY HARDWARE	BUILDING MAINTENANCE	02/28/2020	80839	374904	115.98
02/20	RANGELY HARDWARE	BUILDING MAINTENANCE	02/28/2020	80839	374909	49.98
02/20	RANGELY HARDWARE	BUILDING MAINTENANCE	02/28/2020	80839	374928	41.47
02/20	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	02/28/2020	80839	374941	29.99
02/20	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	02/28/2020	80839	374992	57.98
02/20	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	02/28/2020	80839	375000	25.99-
02/20	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	02/28/2020	80839	375007	19.49
02/20	RANGELY HARDWARE	BUILDING MAINTENANCE	02/28/2020	80839	375036	99.86
02/20	RANGELY HARDWARE	BUILDING MAINTENANCE	02/28/2020	80839	375103	24.27
02/20	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	02/28/2020	80839	375117	2.99
02/20	RANGELY HARDWARE	BUILDING MAINTENANCE	02/28/2020	80839	375244	13.98
02/20	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	02/28/2020	80839	375284	11.99
02/20	RANGELY HARDWARE	BUILDING MAINTENANCE	02/28/2020	80839	375295	84.99
02/20	RANGELY HARDWARE	BUILDING MAINTENANCE	02/28/2020	80839	375342	84.99
02/20	RANGELY HARDWARE	BUILDING MAINTENANCE	02/28/2020	80839	375348	17.64
02/20	RANGELY HARDWARE	BUILDING MAINTENANCE	02/28/2020	80839	375427	159.72
02/20	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	02/28/2020	80839	375428	12.99
02/20	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	02/28/2020	80839	375430	1.99
02/20	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	02/28/2020	80839	375456	25.29
02/20	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	02/28/2020	80839	375510	7.29
02/20	RANGELY HARDWARE	BUILDING MAINTENANCE	02/28/2020	80839	375538	190.00
02/20	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	02/28/2020	80839	375556	12.49
02/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/28/2020	80839	375559	31.27
02/20	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	02/28/2020	80839	375588	31.98
02/20	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	02/28/2020	80839	375608	14.44
02/20	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	02/28/2020	80839	375616	23.45
02/20	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	02/28/2020	80839	375648	23.46
02/20	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	02/28/2020	80839	375761	55.46
02/20	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	02/28/2020	80839	375768	24.99-

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Total RANGELY HARDWARE:						2,995.75
02/20	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	02/14/2020	80788	JANUARY 202	10,310.65
Total RANGELY SCHOOL FOUNDATION, INC:						10,310.65
02/20	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	02/14/2020	80789	99002	815.00
Total RANGELY TRASH SERVICE:						815.00
02/20	RANGELY, TOWN OF	UTILITIES	02/14/2020	80790	TOR 01/2020	6,081.81
02/20	RANGELY, TOWN OF	UTILITIES	02/14/2020	80790	WRV 01/2020	1,723.84
Total RANGELY, TOWN OF:						7,805.65
02/20	RESPOND FIRST AID SYSTEMS	OFFICE SUPPLIES/EXPENSE	02/28/2020	80840	046513	60.15
02/20	RESPOND FIRST AID SYSTEMS	OFFICE SUPPLIES/EXPENSE	02/28/2020	80840	046515	50.75
Total RESPOND FIRST AID SYSTEMS:						110.90
02/20	RIO BLANCO COUNTY	BUILDING INSPECTOR	02/14/2020	80791	1ST QTR SVS	551.16
02/20	RIO BLANCO COUNTY COMMUNICATIONS	COMMUNICATIONS	02/14/2020	80792	0120-11	405.00
02/20	RIO BLANCO COUNTY SALES & USE TAX	GENERAL SALES TAX - STATE	02/14/2020	80793	SALES TAX 2/	14,898.92
Total RIO BLANCO COUNTY:						15,855.08
02/20	RIO BLANCO HERALD TIMES	ELECTIONS	02/14/2020	80794	19257	438.51
02/20	RIO BLANCO HERALD TIMES	MARKETING	02/28/2020	80841	19514	162.81
Total RIO BLANCO HERALD TIMES:						601.32
02/20	ROBIE, TREY	MAYOR/COUNCIL	02/14/2020	12835	47	100.00
Total ROBIE, TREY:						100.00
02/20	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	02/28/2020	80842	2005-327.011-3	1,675.00
02/20	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	02/28/2020	80842	2005-327.011-4	985.00
Total SCHMEUSER GORDON MEYER, INC.:						2,660.00
02/20	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	02/14/2020	80795	SAGE RENT 2/	3,914.00
Total SENERGY BUILDERS, LLC.:						3,914.00
02/20	SGS ACCUTEST INC.	CHEMICALS	02/28/2020	80843	52160117241	99.50
02/20	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	02/28/2020	80843	52160117325	102.56
02/20	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	02/28/2020	80843	52160117342	470.66
Total SGS ACCUTEST INC.:						672.72
02/20	SHAFFER, ANDREW	MAYOR/COUNCIL	02/14/2020	12836	71	150.00
Total SHAFFER, ANDREW:						150.00
02/20	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	02/28/2020	80844	160730 02/202	763.64

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total STANDARD INSURANCE COMPANY RC:						763.64
02/20	STEWART WELDING & MACHINE, INC	VHCL/EQUIP OPER/MAINT	02/14/2020	80796	16459	710.00
Total STEWART WELDING & MACHINE, INC:						710.00
02/20	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	02/14/2020	80797	01201RANG	80,407.25
Total SUMMIT ENERGY, LLC:						80,407.25
02/20	TECHNICAL COLLEGE OF THE ROCKIES	POLICE OFFICERS	02/14/2020	80798	20-6344	3,055.28
02/20	TECHNICAL COLLEGE OF THE ROCKIES	POLICE OFFICERS	02/28/2020	80845	206344-A	3,055.27
Total TECHNICAL COLLEGE OF THE ROCKIES:						6,110.55
02/20	TELEDYNE INSTRUMENTS, INC.	OFFICE SUPPLIES/EXPENSE	02/28/2020	80846	S020381336	282.09
Total TELEDYNE INSTRUMENTS, INC.:						282.09
02/20	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	02/14/2020	80799	STMNT 02/202	50.00
Total TRANSUNION RISK & ALTERNATIVE:						50.00
02/20	U.S. DEPARTMENT OF THE INTERIOR	PROF/TECH SERVICES	02/28/2020	80847	COC-71980	130.00
02/20	U.S. DEPARTMENT OF THE INTERIOR	PROF/TECH SERVICES	02/28/2020	80847	COC-80067	459.00
02/20	U.S. DEPARTMENT OF THE INTERIOR	PROF/TECH SERVICES	02/28/2020	80847	COC-80067-01	130.00
Total U.S. DEPARTMENT OF THE INTERIOR:						719.00
02/20	UNCC	PROFESSIONAL/TECHNICAL SERVIC	02/14/2020	80800	220010913	8.94
Total UNCC:						8.94
02/20	USA BLUEBOOK	CHEMICALS	02/28/2020	80848	149052	218.45
Total USA BLUEBOOK:						218.45
02/20	VERIZON WIRELESS	BUILDING MAINTENANCE	02/14/2020	80801	9847095264	890.87
Total VERIZON WIRELESS:						890.87
02/20	WEX BANK	FUEL	02/14/2020	80802	63642578	4,823.97
Total WEX BANK:						4,823.97
02/20	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	02/14/2020	80803	01-217310	43.95
02/20	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	02/28/2020	80849	01-226290	8.99
02/20	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	02/28/2020	80849	01-226294	37.96
Total WHITE RIVER MARKET:						90.90
02/20	WILCZEK, KAREN S	JUDGES	02/28/2020	80850	STMNT 2/2020	300.00
Total WILCZEK, KAREN S:						300.00
02/20	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	02/14/2020	80804	1791	186.50

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total WRB REC & PARK DISTRICT:						186.50
Grand Totals:						283,361.13

## Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-14100	2,748.00	.00	2,748.00
10-21500	103.38	150,168.07-	150,064.69-
10-22255	17,978.10	.00	17,978.10
10-22280	3,309.08	.00	3,309.08
10-22290	36,232.00	.00	36,232.00
10-22292	706.84	.00	706.84
10-22295	297.15	.00	297.15
10-22298	1,218.20	.00	1,218.20
10-31-300	14,898.92	.00	14,898.92
10-36-200	21.28	.00	21.28
10-41-110	750.00	.00	750.00
10-41-200	118.21	.00	118.21
10-41-220	24.89	.00	24.89
10-41-230	59.50	.00	59.50
10-41-400	186.50	.00	186.50
10-41-450	355.06	.00	355.06
10-42-110	300.00	.00	300.00
10-42-118	2,058.28	.00	2,058.28
10-43-200	233.47	.00	233.47
10-43-205	1,001.11	.00	1,001.11
10-43-220	397.27	.00	397.27
10-43-250	786.15	.00	786.15
10-43-270	1,542.21	.00	1,542.21
10-43-285	159.89	.00	159.89
10-44-200	836.08	.00	836.08
10-44-205	321.08	.00	321.08
10-44-220	1,892.10	.00	1,892.10
10-46-200	10.75	.00	10.75
10-46-205	161.08	.00	161.08
10-46-220	530.00	.00	530.00
10-46-250	186.27	.00	186.27
10-46-260	2,082.90	.00	2,082.90
10-46-270	214.99	.00	214.99
10-46-280	137.99	.00	137.99
10-46-285	535.91	.00	535.91
10-46-290	390.80	1.00-	389.80
10-46-800	232.00	.00	232.00
10-48-115	551.16	.00	551.16
10-48-200	188.30	.00	188.30
10-48-210	53.83	.00	53.83
10-48-220	2,052.83	.00	2,052.83
10-48-230	473.50	.00	473.50
10-48-250	320.00	.00	320.00
10-48-300	649.62	.00	649.62
10-49-640	10,310.65	.00	10,310.65
10-54-113	6,410.55	.00	6,410.55
10-54-135	400.00	.00	400.00

GL Account	Debit	Credit	Proof
10-54-200	1,149.93	54.28-	1,095.65
10-54-205	1,196.08	.00	1,196.08
10-54-210	279.02	.00	279.02
10-54-220	585.00	.00	585.00
10-54-230	1,727.63	.00	1,727.63
10-54-250	929.73	.00	929.73
10-54-260	64.50	.00	64.50
10-54-270	514.08	.00	514.08
10-54-280	7.29	.00	7.29
10-54-285	1,790.20	.00	1,790.20
10-54-320	31.42	.00	31.42
10-54-330	483.05	.00	483.05
10-54-700	13,713.21	.00	13,713.21
10-55-200	17.24	.00	17.24
10-55-260	461.95	.00	461.95
10-55-310	112.00	.00	112.00
10-60-200	10.75	.00	10.75
10-60-205	161.08	.00	161.08
10-60-220	670.14	.00	670.14
10-60-250	202.34	.00	202.34
10-60-260	1,652.97	.00	1,652.97
10-60-270	4,839.19	.00	4,839.19
10-60-280	816.97	48.10-	768.87
10-60-285	2,321.63	.00	2,321.63
10-60-290	847.47	.00	847.47
10-60-320	300.00	.00	300.00
10-60-330	958.70	.00	958.70
51-21500	.00	18,658.66-	18,658.66-
51-71-200	80.90	.00	80.90
51-71-205	161.08	.00	161.08
51-71-220	6,748.59	.00	6,748.59
51-71-230	85.00	.00	85.00
51-71-250	590.35	.00	590.35
51-71-260	195.99	.00	195.99
51-71-270	4,107.57	.00	4,107.57
51-71-285	653.05	.00	653.05
51-71-290	1,109.55	.00	1,109.55
51-71-320	159.95	.00	159.95
51-71-330	22.99	.00	22.99
51-71-350	701.47	.00	701.47
51-72-200	10.75	.00	10.75
51-72-220	459.00	.00	459.00
51-72-250	161.08	.00	161.08
51-72-330	645.66	.00	645.66
51-72-800	2,660.00	.00	2,660.00
51-73-270	105.68	.00	105.68
52-21500	.00	86,608.87-	86,608.87-
52-40-200	54.70	.00	54.70
52-40-205	161.08	.00	161.08
52-40-220	1,033.54	.00	1,033.54
52-40-250	391.51	.00	391.51
52-40-260	73.98	.00	73.98
52-40-270	813.73	.00	813.73
52-40-285	1,015.50	.00	1,015.50
52-40-290	8.99	.00	8.99
52-40-330	1,873.59	.00	1,873.59
52-40-370	775.00	.00	775.00
52-40-410	80,407.25	.00	80,407.25

GL Account	Debit	Credit	Proof
53-21500	.00	11,952.45-	11,952.45-
53-40-200	292.84	.00	292.84
53-40-205	176.07	.00	176.07
53-40-210	19.47	.00	19.47
53-40-220	4,008.94	.00	4,008.94
53-40-250	266.90	.00	266.90
53-40-260	1,024.17	.00	1,024.17
53-40-270	4,227.54	.00	4,227.54
53-40-285	250.90	.00	250.90
53-40-330	543.58	.00	543.58
53-40-350	335.58	.00	335.58
53-40-680	806.46	.00	806.46
71-21500	.00	11,904.69-	11,904.69-
71-40-200	10.75	.00	10.75
71-40-205	161.08	.00	161.08
71-40-220	1,130.00	.00	1,130.00
71-40-250	179.13	.00	179.13
71-40-260	6,769.70	.00	6,769.70
71-40-270	3,654.03	.00	3,654.03
73-21500	24.99	4,186.01-	4,161.02-
73-40-220	75.11	.00	75.11
73-40-250	3,914.00	.00	3,914.00
73-40-260	176.26	24.99-	151.27
73-40-270	20.64	.00	20.64
76-21500	.00	10.75-	10.75-
76-40-220	10.75	.00	10.75
Grand Totals:	283,617.87	283,617.87-	.00

March 10, 2020 \*\*\*APPROVED CHECK REGISTER\*\*\*

Mayor: \_\_\_\_\_  
ANDY SHAFFERCity Council: ANDY KEY  
  
TYSON HACKING  
  
TREY ROBIE  
  
LUKE GEER  
  
ALISA GRANGER  
  
KEELY ELLIS

Town Manager: LISA PIERING

Town Clerk/Treasurer: MARYBEL COX

## **TOWN OF RANGELY**

### **RESOLUTION 2020-02**

#### **A RESOLUTION OF THE TOWN OF RANGELY, COLORADO, VESTING JURISDICTION OVER PLUMBING PERMIT AND INSPECTIONS TO THE COLORADO STATE PLUMBING BOARD**

WHEREAS, the Town of Rangely, has previously provided plumbing permit and inspection services within the boundaries of the Town of Rangely; and

WHEREAS, the Town of Rangely no longer employs a licensed plumber capable of reviewing and inspecting plumbing permits for the installation, remodel, or additions to new or existing plumbing structures; and

WHEREAS, it is in the best interest of the health, safety, morals, convenience, order, prosperity and welfare of the citizens of the Town of Rangely, Colorado for the Colorado State Plumbing Board to take jurisdiction over all plumbing permits and inspections within the boundaries of the Town of Rangely, Colorado.

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

1. All requests for plumbing permits and inspections will be referred to the Colorado State Plumbing Board.
2. The Colorado State Plumbing Board will have jurisdiction for plumbing, permitting and inspections within the boundaries of the Town of Rangely for the following:
  - All potable water supplies and distribution piping
  - All plumbing fixtures and traps
  - All drainage and vent pipes
  - All building drains, gas, and vacuum systems
  - Manufactured/Modular/Mobile homes for water, sewer and gas connections
3. If any section, subsection, sentence, clause, phrase or portion of this Resolution is, for any reason, held to be invalid or unconstitutional by the final decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Resolution. The Trustees of the Town of Rangely, Colorado declares that it would have adopted this Resolution and each section, subsection, sentence, clause, phrase, or portion herein, despite the fact that any one or more sections, subsections, sentences, clauses, phrases, or portions would be declared invalid or unconstitutional.



**INTRODUCED, READ, APPROVED AND ORDERED PUBLISHED ON THIS FIRST AND FINAL READING** as Resolution No. 2020-02 at a regularly scheduled meeting of the Board of Trustees of the Town of Rangely on the 10th day of March, 2020, in the Town Council Chambers, 209 E. Main, Rangely, Colorado, at the hour of \_\_\_\_\_p.m., or as soon thereafter as it may be heard.

BOARD OF TRUSTEES  
TOWN OF RANGELY

ATTEST:

BY: \_\_\_\_\_  
Marybel Cox, Clerk/Treasurer

BY: \_\_\_\_\_  
Andy Shaffer, Mayor

## 15 – Informational Items

# 2020 RANGELY EVENTS

January	
Date	Event
27	CNCC Community Network

February	
Date	Event
8	Crab Crack
13	BOB-Town of Rangely
17	CHAMBER CLOSED
24	CNCC Community Network

March	
Date	Event
TBD	Trash Clean-up
12	BOB-CNCC/Pres. Granger
24	CNCC Community Network
28	CNCC Foundation Dinner
28	Rangely Hospital Health Fair

April	
Date	Event
2-5	Market on Main
9	BOB-Hospital/Kyle Wren
27	CNCC Community Network
30	Market on Main
30	ROAR Begins

May	
Date	Event
1-3	Market on Main
1-2	ROAR
3-8	National Sm Business Week
9	Becky's Walk
9	CNCC Graduation
14	BOB-Main St Pub/RBWCD
TBD	CNCC Community Network

June	
Date	Event
4-7	Market on Main
5	Hill Climb Parade
6-7	Hill Climb
6-7	Fishing Derby
11	BOB-Utah Gas/Utah Gas
22	CNCC Community Network
24	Chamber Member BBQ

July	
Date	Event
2-5	Market on Main
3-4	4th of July Celebrations
9	BOB-Gathering Place/Town of R
28	CNCC Community Network
30-31	Market on Main

August	
Date	Event
1-2	Market on Main
6	Rally Colorado Parade
7-9	Rally Colorado
11	National Night Out
13	BOB-NAPA/Dental Asst.
14	Non-Profit Awarded
14-16	Rally Colorado
24	CNCC Community Network

September	
Date	Event
3-6	Market on Main
4-7	SeptemberFest
7	CHAMBER CLOSED
10	BOB-SPN/SPN
11	Hill Climb Parade
12-13	Hill Climb
19	Gravel Grinder Bike Race
28	CNCC Community Network

October	
Date	Event
1-4	Market on Main
8	BOB-Blue Mtn Inn/TBD
19-23	Pumpkin Contest
19-23	Scarecrow Contest
26	CNCC Community Network

November	
Date	Event
7	Polar Plunge
12	BOB-Chamber/Chamber Dir.
14	Elks Charity Ball
21	Santa's Bazaar
23	CNCC Community Network
23	Elf on the Shelf BEGINS
25-27	CHAMBER CLOSED
28	Small Business Saturday
30	Vintage Tree Angel BEGINS

December	
Date	Event
12	Elf on the Shelf ENDS
7-12	Holiday Window Contest
7-12	Christmas Tree Contest
11-12	ChristmasFest
21	Vintage Angel Tree ENDS
24-31	CHAMBER CLOSED

ALL EVENTS AND DATES ARE SUBJECT TO CHANGE

BOB = Business Over Breakfast - Location/Presenter

## Lisa Piering

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**From:** John Leary <jleary@riversedgewest.org>  
**Sent:** Thursday, February 13, 2020 10:28 AM  
**To:** Lisa Piering  
**Subject:** White River Restoration Partnership Meeting

If you're having trouble viewing this email, you may [see it online](#)

Good morning,  
I'm excited to announce the next White River Restoration Partnership meeting.

Tuesday, March 10, 2020 5:30pm-8:30pm  
Weiss Conference Room, Colorado Northwestern Community College  
500 Kennedy Dr. Rangely, CO 81648

The goal of this meeting is to bring Colorado and Utah partners together to work towards a coordinated approach to riparian restoration along the White River. The meeting will have a 3rd party facilitator, Maro Zagoras ([www.marozagoras.com](http://www.marozagoras.com)) to:

- Guide our discussions on the mission, vision, and values of the partnership (what we want the landscape to look like, our common goals, how we guide our decisions)
- Incorporate partner suggestions as to how the partnership should function
- Synthesize the components of an MOU that are needed by the group to move forward
- Identify the additional stakeholders and information needed to develop a thorough and community-based riparian restoration plan for the watershed

Full agenda to follow.

Dinner will be provided, **please RSVP** [here](#) (you can close the initial popup window) or email John Leary ([jleary@riversedgewest.org](mailto:jleary@riversedgewest.org)).

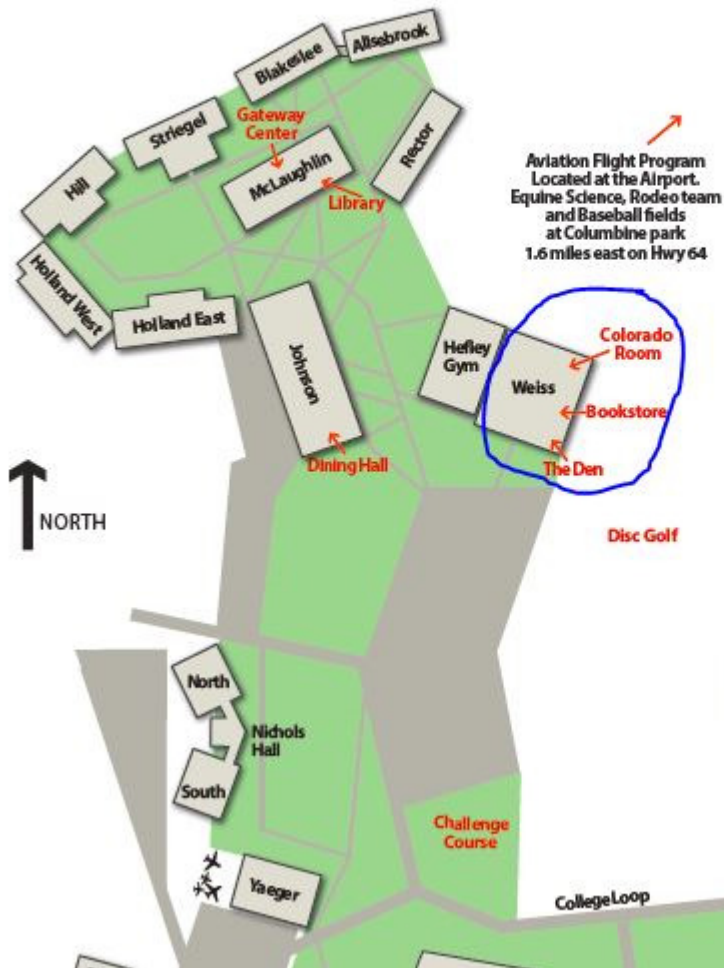
If you have any questions please contact John: 970-256-7400 [jleary@riversedgewest.org](mailto:jleary@riversedgewest.org).

Looking forward to a productive meeting. Information and presentations from previous meetings can be found at [this link](#).



**Colorado  
Northwestern  
Community College**

## RANGELY CAMPUS



**Allsebrook**  
Classrooms  
Computer Labs

**Blakeslee**  
Dental Hygiene

**Climbing Gym**  
Outdoor Rec. Rental

**Cramer**  
NPS Academy  
Computer Lab

**Hill**  
Classrooms

**Johnson**  
Dining Hall

**McLaughlin**  
Administration  
Advising  
Business Offices  
Community Education  
President  
Registrar  
Library (ground floor)  
Gateway Center

**Rector**  
Science Labs  
Classrooms

**Striegel**  
Financial Aid  
Classrooms

**Weiss**  
The Den  
Admissions  
Bookstore  
Cashier  
Post Office  
Recruiting  
Student Government  
Student Housing

### White River Partnership

Contact: John Leary at [jleary@riversedgewest.org](mailto:jleary@riversedgewest.org) or call 970.256.7400.

To unsubscribe from future mailings [please click here](#).