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## *Town Council Packet*

*August 13, 2019 @ 7:00pm*

***Community Meeting Rangely District Hospital Presentation 6-7pm  
Prior to TC meeting, Council Chambers at Town Hall***



# 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



**Community Meeting Rangely Hospital Presentation 6-7pm, Council Chambers at Town Hall**

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# Town of Rangely

August 13, 2019 - 7:00pm

## *Agenda*

*Rangely Board of Trustees (Town Council)*

**ANDY SHAFFER, MAYOR**

**ANDY KEY, MAYOR PROTEM**

**TREY ROBIE, TRUSTEE**

**LUKE GEER, TRUSTEE**

**TYSON HACKING, TRUSTEE**

**MATT BILLGREN, TRUSTEE**

**ALISA GRANGER, 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 July 23, 2019*
  6. Petitions and Public Input
  7. Changes to the Agenda
  8. Public Hearings - 7:15pm
  9. Committee/Board Meetings
  10. Reports From Council
  11. Supervisor Reports – See Attached
    - a. *Ti Hamblin*
  12. Reports from Officers – Town Manager Update
  13. Old Business
    - a. *Discussion and action to approve a donation to the Rangely Food Bank in the Amount of \$500.00*
    - b. *Rangely Community Resource Pantry Financials/Expenses*
  14. New Business
    - a. *Discussion and action to approve the July 2019 Check Register*
    - b. *Discussion and action to approve a donation to the Rockin Bulls Rodeo on August 31, 2019 @ 7pm*
  15. Informational Items
    - a. *Moon Lake Electric appreciation barbeque Aug 15, 2019 5-7pm Elks Park*

- b. Senator Michael Bennet Regional rep Alyssa Logan one-on-one meetings Aug 20, 2019 3-7pm Town Hall*
- c. RPD Sponsored Community Narcan Training August 26, 2019 6pm CNCC Weiss Conference Room*
- d. CNCC Crisis Management Class September 20, 2019 Rangely Campus Weiss Room 207*
- e. Colorado Outdoor Leadership Summit October 3-4, 2019 Glenwood, Colo*
- f. Uintah Railway Comment Extention*

## **16. Board Vacancies**

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

## **17. Scheduled Announcements**

- a. Rangely Junior College District Board meeting is scheduled for Aug 12, 2019 at 12:00noon*
- b. Rangely District Library Board meeting is scheduled for Aug 12, 2019 at 5:00pm*
- c. Western Rio Blanco Park & Recreation District Board meeting is scheduled for Aug 12, 2019 at 7:00pm*
- d. Rangely Chamber of Commerce Board meeting is scheduled for Aug 15, 2019 at 12:00noon*
- e. RDA/RDC Board meeting scheduled for Aug 15, 2019 at 7:00pm*
- f. Rio Blanco County Commissioners Board meeting is scheduled for Aug 19, 2019 at 11:00am*
- g. Rural Fire Protection District Board meeting is scheduled for Aug 19, 2019 at 7:00pm*
- h. Rangely School District Board meeting has been scheduled for Aug 19, 2019 at 6:15pm*
- i. Community Networking Meeting is scheduled for Aug 27, 2019 at 12:00noon*
- j. Rio Blanco Water Conservancy District Board meeting is scheduled for Aug 28, 2019 at 6:00pm*
- k. Rangely District Hospital board meeting is scheduled for Aug 29, 2019 at 6:00pm*

## **18. Adjournment**



## 5 – Minutes

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# Town of Rangely

July 23, 2019 - 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**

**MATT BILLGREN, TRUSTEE**

**ALISA GRANGER, TRUSTEE**

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1. **Call to Order** - 7pm
2. **Roll Call** - *Andy Shaffer, Andy Key, Luke Geer, Tyson Hacking, Matt Billgren, & Alisa Granger present. Trey Robie absent.*
3. **Invocation** – *Led Tyson Hacking*
4. **Pledge of Allegiance** – *Led by Lisa Piering*
5. **Minutes of Meeting**
  - a. *Discussion and Action to approve the minutes of July 9, 2019 - Motion made Tyson Hacking to approve the minutes of July 9, 2019, second by Andy Key. Matt Billgren abstained. Motion passed*
6. **Petitions and Public Input**
  - a. *Debra Bianchi, MPH, MS, Regional Director WS Alzheimer's Assoc. of Colorado – Debra is new to the area. She started in January, covers 9 counties on the western slope. Provides services that help care givers deal with patients with Alzheimer's and Dementia. Debra provide some magazines and informational items to read. She provides consultations to care givers. She would like to establish a support group. She plans to come back in September.*
7. **Changes to the Agenda** – Added item 14 f, letter of support for AGNC's application for an ACC (Assistance to Coal Communities) grant.
8. **Public Hearings - 7:15pm** N/A
9. **Committee/Board Meetings**
  - a. *AGNC meeting Wednesday ~~August~~ July 17, 2019 – Future of coal was presented, and Freedom to drive which is about zero emission vehicles that will be coming down the line soon*
10. **Reports From Council** N/A
11. **Supervisor Reports – See Attached**
  - a. *Don Reed – Reported on the distribution system. Flushing the system, and should be done by the end of August. The flushing of the system made an impact on the samples. Discovered a water line coming out of the water plant, has had a leak in it for some time. Scheduled to repair in the next two weeks. Working with CDOT and Public Works to clear the storm water. Waste water repair manholes. Getting ready to proceed. Will be using the same company as last year. Big issues at wastewater. Have been speaking with the state, we have stayed in compliance.*

- b. *Marybel Cox* – Reported going to Clerks Institute from July 6 – July 11<sup>th</sup>. Received valuable information and was a great learning experience. Meet people to network with! Tina Carstens was hired on as the new Accounting Clerk. Training is going well, and she will be a good asset.

**12. Reports from Officers – Town Manager Update –** *Senior Picnic was July 17<sup>th</sup>, about 50 attended. Rangely Police Department, Sheriff's Department, Rangely Trash Service, and Town of Rangely employees helped serve. Hope to have more participation next year. CDOT is making great progress. Aerial spraying was done July 20<sup>th</sup>, if the mosquitos get bad again, we will do one more spray. We have purchased and received more spray for the fogger. We will be starting the budget process, start with the supervisors in August and then with the council in September. At our next meeting, the hospital would like to do their presentation. Would the council be able to meet at 6:30pm? Staffing at the Police Department, hired an officer, will be starting next week. Daniel is almost done with training and will be on his own in August. The Lieutenant position is still open. 15 applicants for marketing coordinator. Will email to human resource committee. Would like to ask for a community panel to interview. Would like to narrow it down.*

### **13. Old Business**

### **14. New Business**

- a. *Discussion and action to approve the renewal of the Liquor License for Pinion Tree Liquor – Motion made by Andy Key to approve the renewal of the Liquor License for Pinyon Tree Liquor, second by Luke Geer. Motion passed*
- b. *Discussion and action to approve the June 2018 Financial Summary – Waiting on Federal money for general fund (Severance and Mineral Lease Money). Water is down due to wet spring. Motion made by Andy Key to approve the June 2019 Financial Summary, second by Matt Billgren. Motion passed*
- c. *Discussion and action to approve a donation to the Rangely Food Bank in the Amount of \$500.00 – Rangely Food Bank was asked to provide more financial information to be presented at the next meeting. To include a financial summary of expenses for the year. The action item was tabled to until the next Council meeting.*
- d. *Discussion and action to approve a donation to the Rangely Human Resource Pantry in the Amount of \$500.00 – Rangely Human Resource Pantry was asked to provide more of a financial summary for the year to include expenses. Motion was made by Andy Key to deduct \$50 per month on the Resource Pantry's town utility billing until end of the year, second by Tyson Hacking. Matt Billgren abstained. Motion passed*
- e. *Discussion and action to approve a grant applications to Department of Local Affairs EAI program and to the Western RBC 911 Board Grant for the Rangely Police Department Communication System Upgrades with expenditures up to \$225,000, which will be contingent upon 2020 Budget approval – Trying to get an administrative grant to help determine the needs and cost of a system upgrade. Motion to approve an Administrative Grant made by Andy Key, second by Matt Billgren. Motion passed*
- f. *Discussion and action to approve a letter of support for AGNC's application for an ACC (Assistance to Coal Communities grant – Motion to approve a letter of support for AGNC's application for an ACC (Assistance to Coal Communities) grant made by Tyson Hacking, second by Luke Geer. Motion passed*

### **15. Informational Items**

- a. *Rangely Regional Library Carnival July 23, 2019 10:00am Town Square*
- b. *Rangely Roundup Day of Caring rescheduled for Friday, July 26, 2019*
- c. *Rally Colorado July 26-27<sup>th</sup>, 2019*
- d. *Comedy Night Elks Lodge July 27<sup>th</sup>, 2019*
- e. *Preserve America Youth Summit July 29-August 1, 2019*
- f. *Uintah Basin Railway Environmental Impact Public Scoping Meetings July 2019*
- g. *Rangely Police Department National Night Out August 6, 2019 6-8pm Town Square*

- h. RPD Sponsored Community Narcan Training August 26, 2019 6pm CNCC Weiss Conference Room*

**16. Board Vacancies**

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

**17. Scheduled Announcements**

- a. Rangely Junior College District Board meeting is scheduled for July 8, 2019 at 12:00noon*  
*b. Rangely District Library Board meeting is scheduled for July 8, 2019 at 5:00pm*  
*c. Western Rio Blanco Park & Recreation District Board meeting is scheduled for July 8, 2019 at 7:00pm*  
*d. Rio Blanco County Commissioners Board meeting is scheduled for July 15, 2019 at 11:00am*  
*e. Rural Fire Protection District Board meeting is scheduled for July 15, 2019 at 7:00pm*  
*f. Rangely School District Board meeting has been scheduled for July 15, 2019 at 6:15pm*  
*g. Rangely Chamber of Commerce Board meeting is scheduled for July 18, 2019 at 12:00noon*  
*h. RDA/RDC Board meeting scheduled for July 18, 2019 at 7:00pm*  
*i. Community Networking Meeting is scheduled for July 23, 2019 at 12:00noon*  
*j. Rangely District Hospital board meeting is scheduled for July 25, 2019 at 6:00pm*  
*k. Rio Blanco Water Conservancy District Board meeting is scheduled for July 31, 2019 at 6:00pm*

**18. Adjournment – 8:43pm**

ATTEST:

RANGELY TOWN COUNCIL

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Marybel Cox, Clerk

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Andrew Shaffer, Mayor

- 8 – Public Hearings
- 9 - Comittee Meeting
- 10 - Report from Council
- 11 - Reports from Supervisors



## July 2019 - *Supervisor Reports*

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### POLICE DEPARTMENT – SUBMITTED BY PATROL OFFICER, TIRYNN HAMBLIN

#### Project status/Current Issues

##### Communication Division:

- **1456** calls for service through the communication center
- **100** calls for 9-1-1 services
- **17**- 9-1-1 misdials

##### Patrol Division:

- **265** incident calls for various crimes occurring or occurred
- **79** - cases      **56** – traffic contacts      **130**- incidents
- Responded to **7** alarm(s)
- **13** animal control calls for service
- **80** – calls for service to assist other agencies, **29** – ambulance, **19**– fire department, **4** – sheriff, **6** -CSP, and **22**- others.
- Citizens Assist – **40** – incidents for vin inspections, civil stand-by's and others.
- Property crimes **7** – theft from building, possession/receiving stolen property, fraud, misc. thefts, lost/found property, missing person, vandalism.
- Crimes against person **22**- Disturbances/disorderly, domestic violence, harassment, suspicious person complaints.
- Sex Offender Registration- **2**
- Juvenile – **0**
- Unattended death- **1**
- **10**- Arrests, **4**- booked into the Rio Blanco County Jail
- Traffic contacts **56** – traffic contacts, **2**-accident(s), **32**- citation(s), **24** - warnings, **18** of the traffic contacts were citizens of Rangely.

##### Personnel Issues:

- We have hired Lavon Block to fill our open Patrol Officer position.
- We are still looking to fill our Patrol Lt. position.

##### Notable issues:

- The Police Department held a Narcan training for the entire Town of Rangely Staff. The Police Department is now carrying Narcan while on patrol.
- The Police Department assisted th Rio Blanco County Sheriff's Office in holding a Sexually Violent Predator (SVP) meeting in Rangely.
- The Police Department assisted with traffic control during New Eden's 5K color run.
- Interim Chief of Police Hamblin attended required DRE/ SFST Instructor training in Durango, Colorado.
- The Police Department assisted with the annual Senior Picnic.

- The Police Department assisted with traffic control during the “Day of Caring” clean up.
- The Police Department assisted with traffic control for the Road Rally parade held in town.

## 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 July
- Gas usage is still on the high side so far this year which helps keep the Gas Dept. in the black
- Weekly charts, pressures, odorant check
- Leak Calls – 1
- Customer Calls – 2
- Carbon Monoxide tests - 1
- Locates for June – 28
- Work Orders – 25
- Quarterly Patrol of Distribution System
- Locate street light lines for CDOT project on Main St. as needed
- Positive responses sent for all locate requests
- Periodic monitoring of Border Station
- Non-payment shut-offs (started with 9 and 3 customers were shut off)
- Atmospheric Corrosion Inspection – businesses, schools and public buildings have been completed. We are now working on inspections at residences.
- Periodic Meter Changes on larger meters at CNCC, Town Hall and Admin. Building
- Update Meter Files (100 + PMC’s)
- Gas Dept. employee training paperwork
- Finish staining gazebos at East Entrance near Museum
- Purchasing
- Call schedule August 2019
- Average low temperature May
- Weed cutting and spraying
- Clean shop

### Personnel Issues/Events:

### Notable Issues/Events:

- Safety Committee Meeting
- Narcan training
- Rio Blanco County Mitigation Plan meeting
- Day of caring – beautification projects worked on at East Entrance Park, Friday July 26th



## Water/Wastewater – Submitted by Donald Reed

### Project status/Current Issues:

#### Water Treatment Plant:

- Plant operations have been challenging over the past several weeks with run off being at a peak thus resulting in water quality fluctuations. We had several chemical feed system failures. Operators had to operate outside the normal parameters to accommodate these failures and were able to stay within compliance. Average production flows increased daily throughout July. Average flow is at 1.1 Million Gallons per Day. Also had some issues with our monitoring equipment which is covered under the Hach contract servicing agreement and repairs were completed at no cost.
- The Department has several projects that we have been working on, progress has been slow but steady. The Department is stretched pretty thin.
- Now that we have finalized the warranty issue, we are a point of signing off on the agreement so that we may move forward with scheduling the replacement of the rake arm in the fall after high demand period is over.
- Current River flow is still high for this time of the year, and we were hoping that we wouldn't see as much in filamentous algae as in previous years that clogs our intake screens, but unfortunately, we are seeing some in the first week of August.
- Utilities Master Plan completion date will have to set back because of high volume of work loads on staff at this time. Completion date is undetermined.
- Found major leak in the PRV vault for Airport Rd. This is on a 6" line that runs off the main distributions line and requires a RPZ (Reduced Pressure Zone) valve that has large hole in the bottom of the RPZ. We have ordered all parts and accessories need to complete the replacement, cost around \$6000.00 all the part should be in by the first week of August and will be schedule the week after to complete the repair which will be done in house by the department.
- IGA Status with Chevron is still in the process there of.
- Under the new State Lead and Copper regulations we have received final approval from state on all paper work requirements and the designated sampling pool. Emily has order sampling supplies and we will schedule samples to be collected the end of August.
- The 2018 Consumer Confidence Report was completed for Drinking Water Quality. There was one violation reported for failure to report on time. The report was posted and meets all state requirements.
- Monthly compliance reports were sent to state with no compliance violations for this reporting period. Note that DBP had to tested (2) Two times before passing.
- Completed the master flushing plan as needed for directional flushing, had to order a special hydrant diffuser for recording the data which was on back order for several weeks. High zone and CNCC flushing have been flushed prior to our DBP sampling for the 2nd Quarter. The remaining zones that need flushing should be completed by the end of August.
- Backflow Cross Connection Program is currently behind for 2019, do to Michael's absence. Joe Brown will be added to the program to assist Mike so that we stay in compliance and meet the State's deadline in 2020.

#### Wastewater Plant:

- Still working with Desarado and filling their requirements for State, they hired an environmental engineer that will be filling the role of ORC status for both their water and wastewater, this individual has no current Colorado state licensing and we will be working with them to achieve this goal asap.
- The department is currently working on the basic design needed for a new headworks building as part of the wastewater engineering grant that is under way. The Department needs to narrow the scope to reduce those engineering cost. So, SGM has finished the engineering needed for the collections system

repairs, and Jocelyn submitted for the CDOT permits pending approval. Jocelyn is working on the bid packages to be sent asap

- State compliance reports were sent with no violations reported.
- Repaired both pond A aerator hose connectors.
- The Wastewater Plant utilizes a Ultra Violet disinfection system that went on-line 5 years ago. The maintenance cost of keeping it in operation is becoming a financial burden. The last few weeks it has had numerous component failures to the tune of over \$10,000.00 dollars and not taking into consideration the amount of time of labor that was required. We had to contact state to get approval and set up an emergency system to keep the plant in operation. Tech support from the manufacturer was extremely helpful and responded immediately and gave us some equipment free of charge to get the system back up and running. The annual parts cost is approximately \$20,000.00. The department believes there are far more cost-effective ways for disinfection and will make a proposal during the budgeting process.

July 2019 operating information on waste water.

○ BOD	6.48 mg/L
○ TSS Influent	394 mg/L
○ TSS Effluent	14.5 mg/l
○ TDS River Intake	213 mg/L
○ TDS WWTP Effluent	605 mg/L
○ Ammonia Nitrogen	6.1 mg/l
○ E. Coli	4.4 colonies/100m
○ Total Phosphorus	5.6 mg/L

#### Utility Department Activities:

- 41 Locates, meter reads and rereads, 9Work orders. High/Low usage report (full) review.
- Completed tailgate safety training.
- Had to pull both Raw water Distribution pumps and dislodges small logs someone put in the diversion structure. Also installed hinge and locks on both diversion structures.
- Finished working on the Raw water irrigation system for wastewater and installed flow meter as requested by DNR Installed new heads.
- Worked on clearing years of sludge built up in drainage (grated ditch) for storm water along west side of Birch from main street to Rio Blanco and under Birch street heading east. Also worked with public works on keeping storm water cleared out for CDOT construction.
- Working on several projects associated with Utilities master plan but separate in proposal for Town Council review.

Personnel issues: N/A

- All operators have completed their initial State Regulatory class. Note that this testing will also be a requirement for certification every three years in being an operator.

#### Notable Issues/events:

- Need to schedule a sit down with Town Council to review the Wastewater Treatment Plant and its future needs and requirements. Current issue is outline in Wastewater Item E. of this report.

## Public Works/Building & Grounds – Submitted by Jeff LeBleu

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Project status/Current Issues: N/A

Crew Activities:

- *Clean drainage ditch under Main St.*
- *Sweep Streets*
- *Vehicle & Equipment maintenance*
- *Misc. work at Whit River Village*
- *Cut & spray Weeds*
- *Lawn Maintenance*
- *Shop Maintenance*
- *Remove cement and prep eight driveways Tanglewood*
- *Equipment Maintenance*
- *Repair door in Sheriff's Office*
- *Repair sink holes on bike path*
- *CDOT Meetings*
- *Utility Locates*
- *Repair AC at Town Houses*
- *Repair water leak on E. Main St.*
- *Two Trucks to Grand Junction for Mesa Magic – Backfill for Main St. project*
- *Remove tree on Main St.*
- *Spray and abate mosquitos*
- *Repair Sprinklers*

Personnel issues: N/A

Notable Issues/events:

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## White River Village/Liquor-Code Enforcement/Maintenance– Submitted by Janet Miller

White River Village:

Project status/Current Issues:

- *Repaired several broken sprinkler heads*
- *Pulled all weeds in flowerbeds along the road and up next to the buildings*
- *Lissa Hanner performed a free concert in the commons area*
- *Cleaned gutters*
- *Replaced all AC filters and batteries for smoke detectors*
- *Maintenance and cleaning is ongoing*

Personnel Issues/Events: None.

Liquor Licensing: *Processed one renewal liquor license and sent to the state*

Special Event Permit: N/A

Notable Issues/events:

- Rented both of the empty apartments; Facility now full with no vacancies

#### **Main Street Flowers:**

- *Watering /care for flowers and trees on main street ongoing*
- Care and maintenance of Poole Memorial and Rangely Auto Museum is ongoing
- Weed whacked Town Hall parking lot
- Golden Spade was organized, judged and will be awarded Monday August 12

#### **Notable Issues/events:**

- *CDOT project will continue through most of the summer*

### **Animal Shelter– Submitted by Linda Farney**

#### **Project status/Current Issues:**

- *13 running at large reported*
- *3 Adoption*
  - *2 Dogs*
  - *1 Cat*
- *Transfers*
  - *2 Dogs*
  - *12 Cats*
- *1 Dog at the shelter*
- *12 cats at the shelter*

**Personnel Issues/Events:** *N/A*

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

### **Code Enforcement– Submitted by Janet Miller**

#### **Code Enforcement:**

- *8.08.030 Weed Violations: 45*
- *8.08.040 Refuse Violations: 9*
- *8.08.047 Vehicles Parking Violations: 2*
- *8.08.045 Junk Vehicle on Property: 1*
- *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*
- *Citations Issued: None*
- *Closed Cases: 21*
- *New Cases: 48*

**Notable Issues/events:** *None at this time.*

12 – Reports from Officers

13 – Old Business

## APPLICATION FOR REQUEST OF GRANT

NAME OF ORGANIZATION Rangely Food Bank  
ADDRESS 208 E Rio Blanco  
PURPOSE OF ORGANIZATION Help those in need of food, sanitary & care options  
AMOUNT REQUEST \$ 500.00 TOTAL COST \$ \_\_\_\_\_

### DESCRIBE PROGRAM/PROJECT

Options: pay utility bill 500.00 towards bill  
operating cost 5000.00 each yr  
fundraiser 2<sup>nd</sup> Annual 500.00 printing & town print

### HOW DOES THE PROGRAM/PROJECT BENEFIT LOCAL RESIDENTS?

We offer food, sanitary items to people in need. We have available info on Care Coordinator Monica John RMA

### HOW WILL THE ORGANIZATION FINANCE ITS SHARE OF THE PROJECT?

The Rangely Food <sup>Bank</sup> Operates on donations & in kind matches operating fund.

### HAVE YOU APPLIED WITH OTHER GOVERNMENTAL AGENCIES, SUCH AS THE COUNTY? IF SO, PLEASE BRING DOCUMENTATION SHOWING RESULTS.

This Packet - Rio Blanco County Commissioners, Local energy companies local Business owners and personal donates from individuals.

1. Is your organization International, a Foundation, or Government Agency? Yes \_\_\_\_\_ No ✓
2. Will the grant be used for a Political Campaign/Purpose? Yes \_\_\_\_\_ No ✓
3. Does your organization discriminate in any way? Yes \_\_\_\_\_ No ✓
4. Is more than 40% of your budget received from United Way? Yes \_\_\_\_\_ No ✓
5. Is your organization religious and denomination/ sectarian? Yes \_\_\_\_\_ No ✓
6. Is your Organization a Nation Health Agency or Local Affiliate? Yes \_\_\_\_\_ No ✓

If any of the above answers are "Yes", please explain the unusual and commanding circumstances that justify a grant.

SUPPLEMENTAL INFORMATION REQUESTED, IF AVAILABLE:

- ✓ Latest financial statement
- ✓ Detailed budget for program/project
- ✓ Exhibits re: Program/projects (photos, forms, announcements etc)
- ✓ Any other information you wish to present

Signed by:

Christine Brady

Title

Chairman

Date

7/10/19

FOR FOUNDATION USE ONLY

Amount Granted \$

Date Approved

COMMISSION OF WOMEN

Signed by

Title



# Rangely Food Bank

## Balance Sheet 06/30/2019

### Assets

<u>Assets</u>	\$0.00	
<u>Cash</u>	\$45.00	
<u>Current Assets</u>	\$0.00	
<u>Petty Cash</u>	\$0.00	
<u>Checking Account</u>	\$6,380.63	
<u>Savings Account</u>	\$0.00	
<u>Imbalance-USD</u>		\$0.00
<b>Total Assets</b>	<b>\$6,425.63</b>	

### Liabilities

<u>Liabilities</u>	\$0.00	
<u>Credit Card</u>	\$0.00	
<b>Total Liabilities</b>	<b>\$0.00</b>	

### Equity

<u>Equity</u>	\$0.00	
<u>Opening Balances</u>	\$2,812.47	
<b>Retained Earnings</b>	<b>\$3,613.16</b>	
<b>Total Equity</b>	<b>\$6,425.63</b>	
<b>Total Liabilities &amp; Equity</b>	<b>\$6,425.63</b>	

**TEAMWORK**

We will foster cooperation and a sense of empowerment amongst our diverse staff, volunteers, and community partners.

**RESPECT**

We will treat all of our relationships with respect.

**INNOVATION**

We will continually seek to provide excellent service through the development of new and improved methods to reduce hunger.

**EMPATHY, PASSION, EMPOWERMENT**

We encourage and support the best in ourselves and those we serve and provide opportunities for everyone to participate in fulfilling our mission.

Therefore,

In Closing, we would like to leave you with a thought of Values for our Food bank.

- We value respect, compassion and honesty in all interactions and activities.
- We value actively listening and learning; appreciating the worth and diversity of each person.
- We value nutrition education and advocacy programs that lead toward self-sufficiency and sustainable food systems.
- We value the wise use of resources, creating new ways to improve our services and effectively utilizing community support that sustains our work.
- We value our staff and volunteers and their diverse talents, backgrounds, passion and commitment to the community.
- We value excellence in leadership. Our role in the community is to be servant leaders and partners for social change.
- We value creativity, the pursuit of knowledge and the sharing of expertise that result in social justice.

In closing, the Rangely Food bank is a 501 c 3 Corporation # 26-2209657. Checks can be sent to Rangely Food Bank at 204 E Rio Blanco, Rangely CO 81648.

Rangely Food Board members for 2019 are Christine Brasfield, Jimmy Dillon, Kevin Brumm, Mike Fazi, and Mike Cushman Sr. Director: Sharon Fazi.

The Rangely Food bank was established in 2008. We are 501 c 3 Corporation # 26-2209657. We have a good standing on secretary of state website. (Attached) We are inspected by the Food Bank of the Rockies. Attached is last year inspection. I don't believe that the food pantry in Rangely is inspected or inspections it lacks in any type of enforcement. We have available this donations packet for all grant submittals and local assistance request.

## **Our Mission Statement**

Our **mission** is to eliminate hunger in the Rio Blanco County area by providing residents or any person who is in need of **food and sanitary item**. We promote the value of nutrition, increase self-sufficiency, and instill hope in those that have hard time visiting our food bank.

## **Our Vision**

Food for People is working to eliminate hunger and improve the health and well-being of our community through access to healthy and nutritious foods. We provide access for people in need of patient care. Monica Johns has information at the Rangely Food Bank.

We envision a community where everyone has access to good quality, nutritious food, and sanitary items and understands the consequences of hunger and poor nutrition and is committed to creating a stronger, healthier Rio Blanco County.

## **Our Guiding Principals**

We believe in engaging the community and involving those we serve in finding solutions to eliminate hunger and food insecurity.

We believe the root causes of hunger must be addressed to realize our long-term goal of eliminating hunger.

We believe collaboration and partnerships - internally and externally - are essential to fulfilling our mission.

We recognize the dignity of all people and believe food is an essential right.

We believe hunger can be eliminated.

## **OUR VALUES**

### **INTEGRITY**

We will demonstrate the highest ethical standards in all interactions.

### **STEWARDSHIP**

We will be accountable to all through the efficient and environmentally responsible use of resources.

OFFICE OF THE SECRETARY OF STATE  
OF THE STATE OF COLORADO

**CERTIFICATE OF FACT OF GOOD STANDING**

I, Jena Griswold, as the Secretary of State of the State of Colorado, hereby certify that, according to the records of this office,

Rangely Foodbank

formed or registered on 02/24/2008 under the law of Colorado, has complied with all applicable requirements of this office, and is in good standing with this office. This entity has been assigned entity identification number 20081106975 .

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 07/09/2019 that have been posted, and by documents delivered to this office electronically through 07/09/2019.

I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, and issued this official certificate at Denver, Colorado on 07/10/2019 @ 10:55:59 in accordance with applicable law. This certificate is assigned Confirmation Number 11675466 .



*Jena Griswold*

Secretary of State of the State of Colorado

\*\*\*\*\*End of Certificate\*\*\*\*\*

Notice: A certificate issued electronically from the Colorado Secretary of State's Web site is fully and immediately valid and effective. However, as an option, the issuance and validity of a certificate obtained electronically may be established by visiting the Validate a Certificate page of the Secretary of State's Web site, <http://www.sos.state.co.us/biz/CertificateSearchCriteria.do> entering the certificate's confirmation number displayed on the certificate, and following the instructions displayed. Confirming the issuance of a certificate is merely optional and is not necessary to the valid and effective issuance of a certificate. For more information, visit our Web site, <http://www.sos.state.co.us/> click "Businesses, trademarks, trade names" and select "Frequently Asked Questions."

# Rangely Food Bank Budget

YEAR: 2019



CASH AVAILABLE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Starting Cash	\$3,581.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,581.00
INCOME	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Beginning Balance	\$3,581.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,581.00
Donations	\$11,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$750.00	\$0.00	\$13,350.00
Other Income	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL INCOME	\$14,581.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$750.00	\$0.00	\$16,931.00
EXPENSES	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Purchased food	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Internet	\$96.04	\$689.91	\$194.32	\$151.78	\$53.00	\$1,603.42	\$120.00	\$167.96	\$46.12	\$555.84	\$112.68	\$193.62	\$3,984.69
Travel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Donated service
Electricity	\$103.57	\$67.28	\$90.26	\$89.55	\$71.60	\$74.77	\$97.17	\$153.94	\$160.08	\$185.85	\$186.37	\$147.48	\$1,427.92
Misc. Item (supplies)	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL EXPENSES	\$209.61	\$757.19	\$284.58	\$241.33	\$184.60	\$1,678.19	\$217.17	\$321.90	\$216.20	\$741.69	\$299.05	\$341.10	\$5,442.61

Grant from El Palmar 2,000.00

Huge food drive from Post office.

Grants from County 1,000.00

Grant from El Palmar 2,000.00

Grant from Colorado Proud 10,000.00

Rent for the building is the Food Bank pays the electric bill for the church

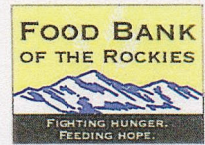
Payment donation made by Christine Brasfield for Misc. supplies, - cleaning, trash bags, baggie to separate food, office supplies. Internet service to place orders online, paid for the tax to go get food  
Currently none of our staff volunteers are paid it is all done on a volunteer basis. We currently have 3 volunteers.



## Partner Review

### Report Card for

Rangely Food Bank



- ☒ All forms on file. (temp/cleaning/pest logs, distribution records, invoices)
- ☒ No Charge/Partner posters on display.
- ☒ Food facility clean and organized.
- ☒ Food storage 6" off the floor, 2" from the wall.
- ☒ Refrigerator, Freezer and Dry storage temps accurate.
- ☒ Refrigerator and Freezer cleaned and maintained.
- ☒ Kitchen area (clean and sanitized, microwave clean, stove clean, soap and paper towels available)

#### Client Choice:

- ☒ Yes
- ☐ No

#### Comments/Areas for improvement:

*To: Christine and crew, thank you so much for all you do at the Food Bank with such caring and compassion —*

*Great Work!*

#### Follow up ~

- ☐ 3 months
- ☐ 6 months
- ☒ 2 years

#### Your Grade ~

- ☒ Good *GREAT*
- ☐ Fair
- ☐ Poor

Date: 7/31/18

Performed by: Justin Hida



DR 0160 (02/16/11)  
COLORADO DEPARTMENT OF REVENUE  
DENVER CO 80261-0013

THIS LICENSE IS  
NOT TRANSFERABLE

CERTIFICATE OF EXEMPTION FOR STATE SALES/USE TAX ONLY

USE ACCOUNT NUMBER for all references	LIABILITY INFORMATION	ISSUE DATE
98006371	N 011814	Feb 05 2018

204 E RIO BLANCO AVE  
RANGELY CO 81648-3214



RANGELY FOOD BANK  
3710 COUNTY ROAD 2  
RANGELY CO 81648-9713

Executive Director  
Department of Revenue



# CERTIFICATE OF APPRECIATION

AWARDED TO

***Rangely Food Bank***

For being an Outstanding Professional Food Bank in Rio Blanco County

On behalf of Food Bank of the Rockies ~ thank you all for your support in

Fighting Hunger and Feeding Hope in your community

Awarded this 31 of July, 2018

*Jim Hinder Agency Relations*

Presenter Name and Title



Chris,

Below is the answer you provided to one of the questions the other request was to have a detail of expenses or an Income Statement for the Food Bank for the past year up to and including 06/30/2019. August 7 is the date I would need to have that info to provide in the next board packet sent to the council. The Town Council would then review your request under old business on the 8/13/19 meeting. If a representative from the Food Bank will be at the meeting on 8/13/19 at 7pm who is able to answer questions about finance that would be helpful. I have cc'd Jimmy on this email. Let me know if you have any further questions.

**FROM Chris Brasfield to Lisa Piering**

**Also our representative stated we needed to answer the following information.**

**Control of food bank money - Jimmy Dillon he is our treasurer he is the one who created the financial information from our board. Service area anyone who enters the food bank. All checks must have 2 signatures, by the treasure and a board member. All funding comes from donations.**

HRC COMMUNITY RESOURCE PANTRY  
BALANCE STATEMENT - 6-30-18

**Ending Balance May 2018**

\$0.00

**Deposits/Credits - June 2018**

Rangely HRC/Chevron Donation

\$6,000.00

**Total Deposits**

\$6,000.00

**Expenses/Debits - June 2018**

Harland Clark - Check Printing

\$27.41

**Total Expenses**

\$27.41

**Closing Balance - June 30, 2018**

\$5,972.59



HRC COMMUNITY RESOURCE PANTRY  
BALANCE STATEMENT - 7-31-18

Ending Balance June 2018	<u>\$5,972.59</u>
Deposits/Credits - July 2018	
Town of Rangely/Chevron Donation	<u>\$5,000.00</u>
Total Deposits	<u>\$5,000.00</u>
Expenses/Debits - July 2018	
Total Expenses	<u>\$0.00</u>
Closing Balance - July 31, 2018	\$10,972.59

A handwritten signature in blue ink, appearing to read "J. Wicker", is located in the lower right quadrant of the page.

HRC COMMUNITY RESOURCE PANTRY  
BALANCE STATEMENT - 8-31-18

**Ending Balance July 2018**

\$10,972.59

**Deposits/Credits - August 2018**

Barb Widner - Donation Ck Printing  
RBC- Rent Donations - 6 months

27.41

\$1,800.00

**Total Deposits**

\$1,827.41

**Expenses/Debits -August 2018**

Bldg Maintenance & Supplies  
Food for Pantry  
Rent

\$1,414.84

\$433.65

\$300.00

**Total Expenses**

\$2,148.49

**Closing Balance - August 30, 2018**

\$10,651.51



HRC COMMUNITY RESOURCE PANTRY  
BALANCE STATEMENT - 9-30-18

Ending Balance August 2018

\$10,651.51

Deposits/Credits - September 2018

Total Deposits

\$0.00

Expenses/Debits - September 2018

Bldg Maintence & Supplies

\$1,289.64

Food for Pantry

\$1,181.02

Rent - Sept & Oct

\$600.00

Utilities

\$144.87

Total Expenses

\$3,215.53

Closing Balance - September 30, 2018

\$7,435.98



HRC COMMUNITY RESOURCE PANTRY  
BALANCE STATEMENT - 10-31-18

Ending Balance September 2018

\$7,435.98

Deposits/Credits - October 2018

Total Deposits

\$0.00

Expenses/Debits - October 2018

Rent - Oct /Nov (Oct Pd twice)

\$600.00

Total Expenses

\$600.00

Closing Balance - October 31, 2018

\$6,835.98





HRC COMMUNITY RESOURCE PANTRY  
BALANCE STATEMENT - 11-30-18

**Ending Balance October 2018**

\$6,835.98

**Deposits/Credits - November 2018**

Epsilon Chi Donation

\$20.00

**Total Deposits**

\$20.00

**Expenses/Debits - November 2018**

Bldg Maint. & Supplies

\$1,406.56

Food for Pantry

\$1,064.03

**Total Expenses**

\$2,470.59

**Closing Balance - November 30, 2018**

\$4,385.39



HRC COMMUNITY RESOURCE PANTRY  
BALANCE STATEMENT - 12-31-18

Ending Balance November 2018

\$4,385.39

Deposits/Credits - December 2018

YourCause Chevron Donation

\$40.00

Epsilon Chi

\$200.00

Total Deposits

\$240.00

Expenses/Debits - December 2018

Total Expenses

\$0.00

Closing Balance - December 31, 2018

\$4,625.39



HRC COMMUNITY RESOURCE PANTRY  
BALANCE STATEMENT -1-31-2019

**Ending Balance December 2018**

\$4,625.39

**Deposits/Credits - January 2019**

YourCause Chevron Donation

\$40.00

Kim Cottrill

\$60.00

Teresa Cady

\$40.00

**Total Deposits**

\$140.00

**Expenses/Debits - January 2019**

Renee Harden - Meat for Pantry

\$200.10

Ed Miller - Jan Rent

\$300.00

**Total Expenses**

\$500.10

**Closing Balance - January 31, 2019**

\$4,265.29



HRC COMMUNITY RESOURCE PANTRY  
BALANCE STATEMENT -2-28-2019

Ending Balance January 2019

\$4,265.29

Deposits/Credits - February 2019

Total Deposits

\$0.00

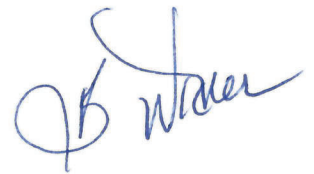
Expenses/Debits - February 2019

Total Expenses

\$0.00

Closing Balance - February 28, 2019

\$4,265.29

A handwritten signature in blue ink, appearing to read "JB Wicker", is located in the lower right quadrant of the page.

HRC COMMUNITY RESOURCE PANTRY  
BALANCE STATEMENT - 3-31-2019

Ending Balance February 2019

\$4,265.29

Deposits/Credits - March 2019

Total Deposits

\$0.00

Expenses/Debits - March 2019

Total Expenses

\$0.00

Closing Balance - March 31, 2019

\$4,265.29



HRC COMMUNITY RESOURCE PANTRY  
BALANCE STATEMENT - 4-30-2019

**Ending Balance March 2019**

\$4,265.29

**Deposits/Credits - April 2019**

Konnie Billgren \$100.00

Sue Samaniego \$100.00

**Total Deposits** \$200.00

**Expenses/Debits - April 2019**

Ed Miller - Rent: Jan, Feb, Mar \$900.00

Ed Miller - TOR partial Pmt - Back Utilities \$282.40

Ed Miller - Moon Lake: Jan/Feb \$83.74

**Total Expenses** \$1,266.14

**Closing Balance - April 30, 2019** \$3,199.15



HRC COMMUNITY RESOURCE PANTRY  
BALANCE STATEMENT - 5-31-19-2019

Ending Balance April 2019

\$3,199.15

Deposits/Credits - May 2019

Total Deposits

\$0.00

Expenses/Debits - May 2019

Ed Miller - Rent:

\$300.00

Ed Miller - TOR partial Pmt - Back Utilities

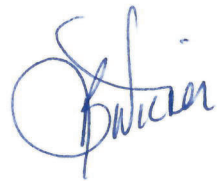
\$282.40

Total Expenses

\$582.40

Closing Balance - May 31, 2019

\$2,616.75



HRC COMMUNITY RESOURCE PANTRY  
BALANCE STATEMENT - 6/30/2019

**Ending Balance May 2019**

\$2,616.75

**Deposits/Credits - June 2019**

Konnie Billgren - Donation

\$200.00

**Total Deposits**

\$200.00

**Expenses/Debits - June 2019**

Ed Miller - TOR/Moon Lake

\$282.40

Ed Miller - June Rent

\$300.00

Renee Harden - Reimbursement

\$163.49

**Total Expenses**

\$745.89

**Closing Balance - June 30, 2019**

\$2,070.86





HRC COMMUNITY RESOURCE PANTRY  
BALANCE STATEMENT - 7-31-2019

**Ending Balance June 2019**

\$2,070.86

**Deposits/Credits - July 2019**

Utah Gas	\$1,000.00
Konnie Billgren	\$100.00
YourCause-Chevron	\$60.00

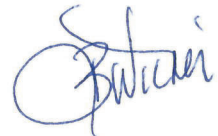
**Total Deposits** \$1,160.00

**Expenses/Debits - July 2019**

Ed Miller - Rent	\$300.00
Ed Miller - TOR partial Pmt - Back Utilities	\$282.40
Stale Dated Checks returned	\$60.00
Return Chargebak Fee	\$4.00

**Total Expenses** \$646.40

**Closing Balance - July 31, 2019** \$2,584.46



## 14 – New Business

## Report Criteria:

Report type: Invoice detail

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
07/19	AFLAC	AFLAC PAYABLE	07/15/2019	79952	533951	247.70
	Total AFLAC:					247.70
07/19	ALL COPY PRODUCTS INC	OFFICE SUPPLIES/EXPENSE	07/31/2019	80017	25145977	897.67
	Total ALL COPY PRODUCTS INC.:					897.67
07/19	AQUIONICS INC	SEWER MATERIALS/EXPENSE	07/15/2019	79953	0047023-IN	1,568.21
07/19	AQUIONICS INC	MACHINERY OPERATIONS/MAINT	07/31/2019	80018	0047217-IN	943.19
07/19	AQUIONICS INC	CHEMICALS	07/31/2019	80018	0047168-IN	242.26
	Total AQUIONICS INC:					2,753.66
07/19	ARAMARK	UNIFORM SERVICES	07/15/2019	79954	21690723	183.14
07/19	ARAMARK	UNIFORMS	07/15/2019	79954	21695379	30.45
07/19	ARAMARK	UNIFORMS	07/31/2019	80019	21717172	10.15
07/19	ARAMARK	UNIFORMS	07/31/2019	80019	21712611	50.75
07/19	ARAMARK	UNIFORMS	07/31/2019	80019	21709344	40.60
	Total ARAMARK:					315.09
07/19	BILLGREN, MATTHEW	MAYOR/COUNCIL	07/15/2019	79955	19	100.00
	Total BILLGREN, MATTHEW:					100.00
07/19	BLOCK, LAVON	POLICE MATERIALS/EXPENSE	07/15/2019	79956	07-19 EXP	49.50
07/19	BLOCK, LAVON	POLICE MATERIALS/EXPENSE	07/15/2019	79956	JUNE EXP 201	68.00
	Total BLOCK, LAVON:					117.50
07/19	BOBCAT OF THE ROCKIES	MACHINERY OPERATIONS & MAINT	07/15/2019	79957	12080499	327.96
	Total BOBCAT OF THE ROCKIES:					327.96
07/19	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	07/15/2019	79958	158669	105.60
07/19	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	07/15/2019	79958	158800	122.66
	Total BOY-KO SUPPLY CO:					228.26
07/19	BURDICK MATERIALS	CAPITAL IMPROVEMENTS	07/31/2019	80020	4979192	2,266.50
	Total BURDICK MATERIALS:					2,266.50
07/19	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	07/31/2019	80021	654	168.00
07/19	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	07/31/2019	80021	644	162.00
07/19	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	07/31/2019	80021	642	45.00
	Total CANYON PINTADO VETERINARY CLINIC:					375.00
07/19	CARABAJAL, RALPH	CAPITAL IMPROVEMENTS	07/31/2019	80022	TANGLEWOO	1,820.00
	Total CARABAJAL, RALPH:					1,820.00
07/19	CARLSON, KATELYN	GRANT EXPENSES	07/15/2019	79959	06302019	2,208.72

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
	Total CARLSON, KATELYN:					2,208.72
07/19	CASELLE, INC.	PROF/TECH SERVICES	07/15/2019	79960	95918	1,418.00
	Total CASELLE, INC.:					1,418.00
07/19	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	07/15/2019	79961	INV 0030236	29,207.52
	Total CEBT:					29,207.52
07/19	CENTER FOR EDUCATION & EMPLOYMENT LAW	OFFICE SUPPLIES/EXPENSE	07/15/2019	79962	07242112	124.95
	Total CENTER FOR EDUCATION & EMPLOYMENT LAW:					124.95
07/19	CENTURYLINK	COMMUNICATIONS	07/31/2019	80023	300915074 07/	1,354.93
	Total CENTURYLINK:					1,354.93
07/19	CIMARRON TELECOMMUNICATIONS LLC	COMMUNICATIONS	07/31/2019	80024	36398	55.00
	Total CIMARRON TELECOMMUNICATIONS LLC:					55.00
07/19	CIRSA	PREPAID EXPENSES	07/15/2019	79963	191314	21,503.24
07/19	CIRSA	PROPERTY/RISK INSURANCE	07/31/2019	80025	191451	1,133.27
	Total CIRSA:					22,636.51
07/19	COLORADO BUREAU OF INVESTIGATION	POLICE MATERIALS/EXPENSE	07/15/2019	79964	T19120064	330.00
	Total COLORADO BUREAU OF INVESTIGATION:					330.00
07/19	COMMERCIAL INDUSTRIAL SUPPLY, LLC	DEPARTMENT MATERIALS/EXPENSE	07/31/2019	80026	047004A	203.00-
07/19	COMMERCIAL INDUSTRIAL SUPPLY, LLC	DEPARTMENT MATERIALS/EXPENSE	07/31/2019	80026	047004	218.70
	Total COMMERCIAL INDUSTRIAL SUPPLY, LLC:					15.70
07/19	CONNOR, DANIEL	COMPUTER PROCESSING	07/15/2019	79965	06-19 EXP	40.00
	Total CONNOR, DANIEL:					40.00
07/19	COULTER AVIATION	MOSQUITO ABATEMENT	07/31/2019	80027	22224	3,739.50
	Total COULTER AVIATION:					3,739.50
07/19	COX, MARYBEL	COMPUTER PROCESSING	07/15/2019	79966	06/19 EXP	40.00
	Total COX, MARYBEL:					40.00
07/19	DAN E. WILSON, ATTORNEY AT LAW LLC	PROF/TECH SERVICES	07/15/2019	79967	2945	2,792.92
	Total DAN E. WILSON, ATTORNEY AT LAW LLC:					2,792.92
07/19	DIRECTV	UTILITIES	07/31/2019	80028	36497660630	439.75
	Total DIRECTV:					439.75
07/19	DUCEY'S ELECTRIC	VHCL/EQUIP OPER/MAINT	07/31/2019	80029	62885	150.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total DUCEY'S ELECTRIC:						150.00
07/19	E-470 PUBLIC HIGHWAY AUTHORITY	TRAINING/PROF DEVELOPMENT	07/31/2019	80030	2048553713	4.30
Total E-470 PUBLIC HIGHWAY AUTHORITY:						4.30
07/19	ED BOZARTH	VEHICLE/EQUIPMENT OPS/MAINT	07/15/2019	79968	CTCS489536	597.24
Total ED BOZARTH:						597.24
07/19	FARIS MACHINERY COMPANY	STREETS/DRAINAGE MATLS/EXPENS	07/15/2019	79969	G29007	280.00
Total FARIS MACHINERY COMPANY:						280.00
07/19	FEDERAL EXPRESS	CHEMICALS/LABORATORY	07/15/2019	79970	6-595-69959	63.86
07/19	FEDERAL EXPRESS	CHEMICALS	07/31/2019	80031	6-623-46653	134.75
Total FEDERAL EXPRESS:						198.61
07/19	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	07/08/2019	79951	PR0707190	9,376.77
07/19	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	07/23/2019	80016	PR0721190	8,654.29
Total FIDELITY ADVISOR FUNDS:						18,031.06
07/19	FIRST BANKCARD	VETERINARY EXPENSES	07/31/2019	80032	8397 07/19	353.94
07/19	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	07/31/2019	80032	7775 07/19	14.99
07/19	FIRST BANKCARD	MARKETING	07/31/2019	80032	7343 07/19	987.92
07/19	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	07/31/2019	80032	5917 07/19	216.02
07/19	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	07/31/2019	80032	5834 07/19	10.00
07/19	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	07/31/2019	80032	5628 07/19	829.98
07/19	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	07/31/2019	80032	5576 07/19	247.81
07/19	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	07/31/2019	80032	5407 07/19	34.27
07/19	FIRST BANKCARD	SEWER MATERIALS/EXPENSE	07/31/2019	80032	4778 07/19	64.51
07/19	FIRST BANKCARD	BUILDING MAINTENANCE	07/31/2019	80032	4516 07/19	921.59
07/19	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	07/31/2019	80032	3550 07/19	314.45
07/19	FIRST BANKCARD	MARKETING	07/31/2019	80032	3539 07/19	318.73
07/19	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	07/31/2019	80032	1775 07/19	203.75
07/19	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	07/31/2019	80032	0591 07/19	30.00
Total FIRST BANKCARD:						4,547.96
07/19	FPPA	FPPA D&D	07/09/2019	12276	PR0707190	183.91
07/19	FPPA	FPPA D&D	07/23/2019	12317	PR0721190	183.91
Total FPPA:						367.82
07/19	FRESH EXPRESS CLEANING	BUILDING MAINTENANCE	07/15/2019	79971	6841	21.00
07/19	FRESH EXPRESS CLEANING	BUILDING/GROUNDS MAINTENANCE	07/15/2019	79971	6842	45.50
Total FRESH EXPRESS CLEANING:						66.50
07/19	GALLS LLC	POLICE MATERIALS/EXPENSE	07/31/2019	80033	013275129	46.99
07/19	GALLS LLC	POLICE MATERIALS/EXPENSE	07/31/2019	80033	013252160	293.45
07/19	GALLS LLC	POLICE MATERIALS/EXPENSE	07/31/2019	80033	013251792	17.99
07/19	GALLS LLC	POLICE MATERIALS/EXPENSE	07/31/2019	80033	013216291	164.97

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	Total GALLS LLC:					523.40
07/19	GEER, LUKE D.	MAYOR/COUNCIL	07/15/2019	79972	16	100.00
	Total GEER, LUKE D.:					100.00
07/19	GIOVANNI'S ITALIAN GRILL	MARKETING	07/31/2019	80034	07/26/19 TKT	330.00
	Total GIOVANNI'S ITALIAN GRILL:					330.00
07/19	GRANGER, ALISA	MAYOR/COUNCIL	07/15/2019	79973	2	100.00
	Total GRANGER, ALISA:					100.00
07/19	HACH	CHEMICALS	07/31/2019	80035	11565592	252.27
07/19	HACH	SEWER MATERIALS/EXPENSE	07/31/2019	80035	11513247	484.62
	Total HACH:					736.89
07/19	HACKING, TYSON	MAYOR/COUNCIL	07/15/2019	12277	40	100.00
	Total HACKING, TYSON:					100.00
07/19	HAMBLIN, TIRYNN	COMPUTER PROCESSING	07/15/2019	79974	06-19 EXP	40.00
	Total HAMBLIN, TIRYNN:					40.00
07/19	HERITAGE AUTO	VHCL/EQUIP OPER/MAINT	07/15/2019	79975	6021140	248.44
	Total HERITAGE AUTO:					248.44
07/19	HIRERIGHT, INC.	PROFESSIONAL/TECHNICAL SVCES	07/15/2019	79976	G2765130	68.26
	Total HIRERIGHT, INC.:					68.26
07/19	IMPRINTS LABEL & DECAL	OFFICE SUPPLIES/EXPENSE	07/31/2019	80036	21673	190.00
	Total IMPRINTS LABEL & DECAL:					190.00
07/19	KEY, ANDREW J.	MAYOR/COUNCIL	07/15/2019	12278	40	100.00
	Total KEY, ANDREW J.:					100.00
07/19	LAW ENFORCEMENT SEMINARS LLC	TRAINING/PROF DEVELOPMENT	07/15/2019	79977	847215620144	365.00
	Total LAW ENFORCEMENT SEMINARS LLC:					365.00
07/19	LEECH, JESSE	COMMUNICATIONS	07/15/2019	79978	06/19 EXP	40.00
	Total LEECH, JESSE:					40.00
07/19	MAIL SERVICES	OFFICE SUPPLIES/EXPENSE	07/15/2019	79979	1693095	716.48
	Total MAIL SERVICES:					716.48
07/19	MOON LAKE ELECTRIC ASSN.	UTILITIES	07/15/2019	79980	26367	1,041.96
07/19	MOON LAKE ELECTRIC ASSN.	UTILITIES	07/15/2019	79980	26419	14,493.04

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Total MOON LAKE ELECTRIC ASSN.:						15,535.00
07/19	MOUNTAIN STATES PIPE & SUPPLY	GAS MATERIALS/EXPENSE	07/31/2019	80037	INV12222	2,139.70
Total MOUNTAIN STATES PIPE & SUPPLY:						2,139.70
07/19	MOUNTAINLAND SUPPLY COMPANY	WATER MATERIALS/EXPENSE	07/15/2019	79981	S103115533.0	149.35
07/19	MOUNTAINLAND SUPPLY COMPANY	WATER MATERIALS/EXPENSE	07/15/2019	79981	S103118034.0	194.78
Total MOUNTAINLAND SUPPLY, LLC:						344.13
07/19	NATW	MARKETING	07/31/2019	80038	NNO2437	84.60
Total NATW:						84.60
07/19	NETWORKS UNLIMITED INC	COMMUNICATIONS	07/15/2019	79982	9975249	2,930.48
07/19	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	07/15/2019	79982	9975512	414.05
Total NETWORKS UNLIMITED INC:						3,344.53
07/19	NICHOLS STORE	VETERINARY EXPENSES	07/15/2019	79983	38259	128.50
07/19	NICHOLS STORE	VETERINARY EXPENSES	07/15/2019	79983	39872	87.95
07/19	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	07/31/2019	80039	38666	99.90
07/19	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	07/31/2019	80039	38657	30.00
07/19	NICHOLS STORE	VETERINARY EXPENSES	07/31/2019	80039	38654	93.00
Total NICHOLS STORE:						439.35
07/19	NORCO INC.	PROF/TECH SERVICES	07/15/2019	79984	26834266	24.45
Total NORCO INC.:						24.45
07/19	PIERING, LISA	COMPUTER PROCESSING	07/31/2019	80040	JULY EXP 201	40.00
Total PIERING, LISA:						40.00
07/19	PINNACOL ASSURANCE	PREPAID EXPENSES	07/31/2019	80041	19645242	1,976.00
Total PINNACOL ASSURANCE:						1,976.00
07/19	PITNEY BOWES INC	PROF/TECH SERVICES	07/15/2019	79985	3309166835	356.97
Total PITNEY BOWES INC:						356.97
07/19	POLLEY, NATE	MARKETING	07/31/2019	80042	083	1,000.00
Total POLLEY, NATE:						1,000.00
07/19	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	07/31/2019	80043	6328	715.00
Total PRATER'S PLUMBING & HEATING:						715.00
07/19	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	07/31/2019	80044	47682	229.18
07/19	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	07/31/2019	80044	47648	977.00
Total PROFESSIONAL TOUCH:						1,206.18

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07/19	PUBLIC SAFETY CENTER, INC.	POLICE MATERIALS/EXPENSE	07/15/2019	79986	5873165	1,828.50
07/19	PUBLIC SAFETY CENTER, INC.	POLICE MATERIALS/EXPENSE	07/31/2019	80045	5875768	190.00
07/19	PUBLIC SAFETY CENTER, INC.	POLICE MATERIALS/EXPENSE	07/31/2019	80045	5874371	164.50
Total PUBLIC SAFETY CENTER, INC.:						2,183.00
07/19	QUILL CORPORATION	SAFETY AWARENESS PROGRAM	07/16/2019	79987	8063126	.00
07/19	QUILL CORPORATION	SAFETY AWARENESS PROGRAM	07/16/2019	79987	8069920	.00
07/19	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	07/16/2019	79987	8329339	.00
07/19	QUILL CORPORATION	SAFETY AWARENESS PROGRAM	07/15/2019	80013	8063126	356.99
07/19	QUILL CORPORATION	SAFETY AWARENESS PROGRAM	07/15/2019	80013	8069920	46.99
07/19	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	07/15/2019	80013	8329339	104.93
07/19	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	07/15/2019	80013	8333813	1.38
Total QUILL CORPORATION:						510.29
07/19	RANGELY AREA CHAMBER	CHAMBER OF COMMERCE PT	07/15/2019	79988	781	1,210.00
Total RANGELY AREA CHAMBER:						1,210.00
07/19	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	07/15/2019	79989	537911	19.99
07/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	07/15/2019	79989	538219	116.95
07/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/15/2019	79989	538319	29.29
07/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	07/15/2019	79989	538329	10.00
07/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	07/15/2019	79989	538336	12.34
07/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/15/2019	79989	538337	213.40
07/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/15/2019	79989	538358	136.91
07/19	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	07/15/2019	79989	538418	23.99
07/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	07/15/2019	79989	538438	81.99
07/19	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	07/15/2019	79989	538708	296.98
07/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/31/2019	80046	539872	6.72
07/19	RANGELY AUTO PARTS & SUPPLY	BUILDING MAINTENANCE	07/31/2019	80046	539837	85.89
07/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/31/2019	80046	539776	9.19
07/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	07/31/2019	80046	539278	15.84
07/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/31/2019	80046	539253	87.58
07/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/31/2019	80046	539251	227.05
07/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/31/2019	80046	539227	65.58
07/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/31/2019	80046	539131	21.98
07/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/31/2019	80046	539129	60.59
07/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/31/2019	80046	538967	119.75
07/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/31/2019	80046	538922	19.99
07/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/31/2019	80046	538194	38.84
Total RANGELY AUTO PARTS & SUPPLY:						1,700.84
07/19	RANGELY CONOCO	VHCL/EQUIP OPER/MAINT	07/31/2019	80047	133124	.00
07/19	RANGELY CONOCO	FUEL	07/31/2019	80047	125713	.00
07/19	RANGELY CONOCO	VHCL/EQUIP OPER/MAINT	07/31/2019	80047	092431	.00
07/19	RANGELY CONOCO	FUEL	07/31/2019	80047	082515	.00
07/19	RANGELY CONOCO	FUEL	07/31/2019	80047	060106	.00
Total RANGELY CONOCO:						.00
07/19	RANGELY DISTRICT HOSPITAL	PROF/TECH SERVICES	07/15/2019	79990	241K15452A	14.52-
07/19	RANGELY DISTRICT HOSPITAL	PROF/TECH SERVICES	07/15/2019	79990	261K15452A	29.04-
07/19	RANGELY DISTRICT HOSPITAL	PROF/TECH SERVICES	07/15/2019	79990	283K15452A	19.88-
07/19	RANGELY DISTRICT HOSPITAL	PROF/TECH SERVICES	07/15/2019	79990	343K15452A	14.52-
07/19	RANGELY DISTRICT HOSPITAL	PROFESSIONAL/TECHNICAL SERVIC	07/15/2019	79990	363K15452	530.04



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07/19	RANGELY DISTRICT HOSPITAL	WORKERS' COMPENSATION	07/15/2019	79990	364K15452	233.67
Total RANGELY DISTRICT HOSPITAL:						685.75
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2019	79991	356655	1.70
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2019	79991	356708	15.57
07/19	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2019	79991	356824	8.99
07/19	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2019	79991	356884	112.00
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2019	79991	357316A	20.00
07/19	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	07/15/2019	79991	357330	76.41
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2019	79991	357427	6.98
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2019	79991	358116	4.99
07/19	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2019	79991	358185	18.96
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2019	79991	358205	1.99
07/19	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	07/15/2019	79991	358321	43.98
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2019	79991	358472	51.96
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2019	79991	358477	10.38
07/19	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2019	79991	358481	15.66
07/19	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2019	79991	358482	3.29
07/19	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2019	79991	358581	20.97
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2019	79991	358619	10.99
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2019	79991	358624	3.99
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2019	79991	358627	19.98
07/19	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2019	79991	358681	240.96
07/19	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2019	79991	358693	32.96
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2019	79991	358726	24.27
07/19	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	07/15/2019	79991	358738	15.16
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2019	79991	358821	218.75
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2019	79991	358829	18.99
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2019	79991	358837	137.50
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2019	79991	358838	77.94
07/19	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	07/15/2019	79991	358868	33.98
07/19	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	07/15/2019	79991	358935	59.39
07/19	RANGELY HARDWARE	VETERINARY EXPENSES	07/15/2019	79991	358945	19.98
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2019	79991	359149	50.94
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2019	79991	359157	18.99
07/19	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	07/15/2019	79991	359158	43.98
07/19	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2019	79991	359165	79.99
07/19	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2019	79991	359180	27.76
07/19	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	07/15/2019	79991	359185	13.19
07/19	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2019	79991	359213	43.96
07/19	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	07/15/2019	79991	359273	77.38
07/19	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2019	79991	359300	168.97
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2019	79991	359305	38.03
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2019	79991	359341	20.58
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2019	79991	359361	103.92
07/19	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2019	79991	359376	6.59
07/19	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2019	79991	359438	31.97
07/19	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2019	79991	359475	32.99
07/19	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2019	79991	359751	15.54
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2019	79991	359757	20.09
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2019	79991	359765	8.33
07/19	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	07/15/2019	79991	359766	9.98
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2019	79991	359784	16.46
07/19	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2019	79991	359806	37.50
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2019	79991	359810	4.29
07/19	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2019	79991	359825	9.49
07/19	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	07/15/2019	79991	359876	36.94

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07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2019	79991	359945	6.08
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2019	79991	359964	.39
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2019	79991	360049	5.18
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2019	79991	360077	36.34
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2019	79991	360118	154.38
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2019	79991	360138	30.46
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2019	79991	360148	5.99
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2019	79991	360192	13.08
07/19	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	07/31/2019	80048	361880	6.79
07/19	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	07/31/2019	80048	361865	43.57
07/19	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	07/31/2019	80048	361846	11.98
07/19	RANGELY HARDWARE	VETERINARY EXPENSES	07/31/2019	80048	361832	25.98
07/19	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	07/31/2019	80048	361813	7.99
07/19	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	07/31/2019	80048	361765	13.47
07/19	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	07/31/2019	80048	361761	10.36
07/19	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	07/31/2019	80048	361730	29.94
07/19	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	07/31/2019	80048	361725	107.74
07/19	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	07/31/2019	80048	361717	15.49
07/19	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	07/31/2019	80048	361712	6.29
07/19	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	07/31/2019	80048	361557	47.96
07/19	RANGELY HARDWARE	MARKETING	07/31/2019	80048	361536	41.98
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2019	80048	361436	5.09
07/19	RANGELY HARDWARE	BUILDING MAINTENANCE	07/31/2019	80048	361366	43.76
07/19	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	07/31/2019	80048	361363	10.00
07/19	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	07/31/2019	80048	361355	23.46
07/19	RANGELY HARDWARE	BUILDING MAINTENANCE	07/31/2019	80048	361348	459.00
07/19	RANGELY HARDWARE	BUILDING MAINTENANCE	07/31/2019	80048	361346	2.49
07/19	RANGELY HARDWARE	BUILDING MAINTENANCE	07/31/2019	80048	361343	48.26
07/19	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	07/31/2019	80048	361338	9.48
07/19	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	07/31/2019	80048	361329	139.00
07/19	RANGELY HARDWARE	BUILDING MAINTENANCE	07/31/2019	80048	361282	59.99
07/19	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	07/31/2019	80048	361271	12.55
07/19	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	07/31/2019	80048	361263	33.44
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2019	80048	361221	9.99
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2019	80048	361218	37.97
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2019	80048	361212	17.78
07/19	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	07/31/2019	80048	361186	21.99
07/19	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	07/31/2019	80048	361184	15.98
07/19	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	07/31/2019	80048	361166	19.99
07/19	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	07/31/2019	80048	360850	6.49
07/19	RANGELY HARDWARE	BUILDING MAINTENANCE	07/31/2019	80048	360842	15.96
07/19	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	07/31/2019	80048	360827	22.98
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2019	80048	360709	14.47
07/19	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	07/31/2019	80048	360704	23.97
07/19	RANGELY HARDWARE	BUILDING MAINTENANCE	07/31/2019	80048	360664	36.98
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2019	80048	360661	2.59
07/19	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	07/31/2019	80048	360639	43.47
07/19	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	07/31/2019	80048	360629	17.92
07/19	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	07/31/2019	80048	360616	105.96
07/19	RANGELY HARDWARE	BUILDING MAINTENANCE	07/31/2019	80048	360588	27.98
07/19	RANGELY HARDWARE	BUILDING MAINTENANCE	07/31/2019	80048	360563	17.99
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2019	80048	360509	96.40
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2019	80048	360495	1.69
07/19	RANGELY HARDWARE	BUILDING MAINTENANCE	07/31/2019	80048	360492	5.78
07/19	RANGELY HARDWARE	BUILDING MAINTENANCE	07/31/2019	80048	360489	21.99
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2019	80048	360488	6.06
07/19	RANGELY HARDWARE	BUILDING MAINTENANCE	07/31/2019	80048	360467	30.46
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2019	80048	360453	5.09

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
07/19	RANGELY HARDWARE	BUILDING MAINTENANCE	07/31/2019	80048	360282	60.97
07/19	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	07/31/2019	80048	360188	12.28
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2019	80048	360142	68.16
07/19	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	07/31/2019	80048	360127	133.29
07/19	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	07/31/2019	80048	360120	13.98
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2019	80048	360015	51.98
07/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2019	80048	359996	34.99
Total RANGELY HARDWARE:						4,429.49
07/19	RANGELY HURRICANE SWIM TEAM	MARKETING	07/01/2019	79789	DONATION 05/	250.00-
Total RANGELY HURRICANE SWIM TEAM:						250.00-
07/19	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	07/15/2019	79992	JUNE 2019	12,559.05
Total RANGELY SCHOOL FOUNDATION, INC:						12,559.05
07/19	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	07/15/2019	79993	95427	778.00
Total RANGELY TRASH SERVICE:						778.00
07/19	RANGELY, TOWN OF	UTILITIES	07/15/2019	79994	TOR 06/2019	4,059.72
07/19	RANGELY, TOWN OF	UTILITIES	07/15/2019	79994	WRV 06/2019	1,035.25
Total RANGELY, TOWN OF:						5,094.97
07/19	RHINO MARKING & PROTECTION SYSTEMS	GAS MATERIALS/EXPENSE	07/15/2019	79995	89865	406.82
Total RHINO MARKING & PROTECTION SYSTEMS:						406.82
07/19	RIO BLANCO COUNTY	COMMUNICATIONS	07/15/2019	79996	201907024162	405.00
07/19	RIO BLANCO COUNTY	COMMUNITY DEVL/MARKETING COO	07/15/2019	79996	2ND QTR SVC	5,474.79
07/19	RIO BLANCO COUNTY SALES & USE TAX	GENERAL SALES TAX - STATE	07/15/2019	79998	SALES TAX 07	3,381.51
Total RIO BLANCO COUNTY:						9,261.30
07/19	RIO BLANCO COUNTY COURT	MISCELLANEOUS INCOME	07/15/2019	79997	062519	100.00
Total RIO BLANCO COUNTY COURT:						100.00
07/19	RIO BLANCO HERALD TIMES	OFFICE SUPPLIES/EXPENSE	07/31/2019	80049	16781	1,930.00
Total RIO BLANCO HERALD TIMES:						1,930.00
07/19	ROBIE, TREY	MAYOR/COUNCIL	07/15/2019	12279	40	100.00
Total ROBIE, TREY:						100.00
07/19	ROCKY MOUNTAIN INFO NETWORK	POLICE MATERIALS/EXPENSE	07/15/2019	79999	24697	25.00
Total ROCKY MOUNTAIN INFO NETWORK:						25.00
07/19	ROCKY MOUNTAIN WEED MANAGEMENT	BUILDING/GROUNDS MAINTENANCE	07/15/2019	80000	051819	400.00
07/19	ROCKY MOUNTAIN WEED MANAGEMENT	BUILDING/GROUNDS MAINTENANCE	07/31/2019	80050	07122019	375.00
Total ROCKY MOUNTAIN WEED MANAGEMENT:						775.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
07/19	SANTULLI, MICHAEL	CASH CLEARING - UTILITIES	07/31/2019	80051	UTILITYOVVRP	4.99
	Total SANTULLI, MICHAEL:					4.99
07/19	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	07/15/2019	80001	SAGE RENT 0	3,914.00
	Total SENERGY BUILDERS, LLC.:					3,914.00
07/19	SERVICE MASTER CLEAN	BUILDING MAINTENANCE	07/31/2019	80052	6029	125.00
	Total SERVICE MASTER CLEAN:					125.00
07/19	SGS ACCUTEST INC.	CHEMICALS	07/31/2019	80053	52160111648	99.50
07/19	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	07/31/2019	80053	521-60110746	240.08
	Total SGS ACCUTEST INC.:					339.58
07/19	SHAFFER, ANDREW	MAYOR/COUNCIL	07/15/2019	12280	64	150.00
	Total SHAFFER, ANDREW:					150.00
07/19	SOUND MARKETING, INC.	BUILDING MAINTENANCE	07/15/2019	80002	CS19WO3777	539.99
	Total SOUND MARKETING, INC.:					539.99
07/19	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	07/31/2019	80054	160730 07/201	602.41
	Total STANDARD INSURANCE COMPANY RC:					602.41
07/19	STEWART WELDING & MACHINE, INC	MACHINERY OPERATIONS & MAINT	07/31/2019	80055	16314	71.82
	Total STEWART WELDING & MACHINE, INC:					71.82
07/19	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	07/15/2019	80003	0619RANG	5,611.12
	Total SUMMIT ENERGY, LLC:					5,611.12
07/19	SWEETBRIAR	PROF/TECH SERVICES	07/31/2019	80056	071019	100.80
	Total SWEETBRIAR:					100.80
07/19	THATCHER CHEMICAL CO.	CHEMICALS/LABORATORY	07/31/2019	80057	1473687	1,919.50
07/19	THATCHER CHEMICAL CO.	CHEMICALS/LABORATORY	07/31/2019	80057	1473626	792.80
	Total THATCHER CHEMICAL CO.:					2,712.30
07/19	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	07/15/2019	80004	STMNT 06/201	50.00
	Total TRANSUNION RISK & ALTERNATIVE:					50.00
07/19	UNCC	PROFESSIONAL/TECHNICAL SERVIC	07/15/2019	80005	219060904	24.14
	Total UNCC:					24.14
07/19	USA BLUEBOOK	MACHINERY OPERATIONS/MAINT	07/31/2019	80058	960670	302.95
	Total USA BLUEBOOK:					302.95

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
07/19	VAN DIEST SUPPLY COMPANY	MOSQUITO ABATEMENT	07/15/2019	80006	232485	1,350.00
07/19	VAN DIEST SUPPLY COMPANY	MOSQUITO ABATEMENT	07/31/2019	80059	242503	1,350.00
Total VAN DIEST SUPPLY COMPANY:						2,700.00
07/19	VERIZON WIRELESS	BUILDING MAINTENANCE	07/15/2019	80007	9832868451	747.54
Total VERIZON WIRELESS:						747.54
07/19	VERNAL WINNELSON CO.	BUILDING/GROUNDS MAINTENANCE	07/15/2019	80008	452616 01	101.28
07/19	VERNAL WINNELSON CO.	HOUSING MANAGEMENT EXPENSE	07/31/2019	80060	454664 01	84.03
Total VERNAL WINNELSON CO.:						185.31
07/19	WEST PAC INDUSTRIES	DEPARTMENTAL MATERIALS/EXPEN	07/31/2019	80061	354248	496.16
Total WEST PAC INDUSTRIES:						496.16
07/19	WEX BANK	FUEL	07/15/2019	80009	59973418	3,837.68
Total WEX BANK:						3,837.68
07/19	WHITE RIVER MARKET	CHEMICALS/LABORATORY	07/15/2019	80010	01-106692	25.88
07/19	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	07/15/2019	80010	01-107531	5.98
07/19	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	07/15/2019	80010	01-110348	27.57
07/19	WHITE RIVER MARKET	CHEMICALS	07/15/2019	80010	01-116999	17.94
07/19	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	07/31/2019	80062	4356	51.48
07/19	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	07/31/2019	80062	02-123036	13.99
07/19	WHITE RIVER MARKET	HOUSING MAINT/REPAIRS	07/31/2019	80062	01-122956	38.99
07/19	WHITE RIVER MARKET	DEPARTMENT MATERIALS/EXPENSE	07/31/2019	80062	01-120443	73.89
07/19	WHITE RIVER MARKET	SEWER MATERIALS/EXPENSE	07/31/2019	80062	01-117932	14.64
07/19	WHITE RIVER MARKET	SEWER MATERIALS/EXPENSE	07/31/2019	80062	01-117872	25.97
Total WHITE RIVER MARKET:						296.33
07/19	WILCZEK, KAREN S	JUDGES	07/15/2019	80011	STMNT 07/20	300.00
Total WILCZEK, KAREN S:						300.00
07/19	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	07/15/2019	80012	1740	85.25
Total WRB REC & PARK DISTRICT:						85.25
07/19	ZORO TOOLS, INC.	BUILDING MAINTENANCE	07/31/2019	80063	INV6259309	2,633.16
Total ZORO TOOLS, INC.:						2,633.16
Grand Totals:						196,290.75

## Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11700	4.99	.00	4.99
01-21500	.00	4.99-	4.99-
10-14100	23,479.24	.00	23,479.24



GL Account	Debit	Credit	Proof
10-21500	912.03	146,493.09-	145,581.06-
10-22255	15,058.56	.00	15,058.56
10-22280	2,972.50	.00	2,972.50
10-22290	28,819.00	.00	28,819.00
10-22292	367.82	.00	367.82
10-22295	247.70	.00	247.70
10-22298	990.93	.00	990.93
10-31-300	3,381.51	.00	3,381.51
10-36-200	100.00	.00	100.00
10-41-110	750.00	.00	750.00
10-41-200	118.19	.00	118.19
10-41-400	85.25	.00	85.25
10-42-110	300.00	.00	300.00
10-42-118	1,072.92	.00	1,072.92
10-43-200	284.91	23.75-	261.16
10-43-205	1,447.03	.00	1,447.03
10-43-210	1,741.55	.00	1,741.55
10-43-220	457.77	14.52-	443.25
10-43-230	29.80	.00	29.80
10-43-250	746.02	102.15-	643.87
10-43-270	694.94	.00	694.94
10-43-280	597.24	.00	597.24
10-43-285	52.33	.00	52.33
10-44-200	864.69	29.96-	834.73
10-44-205	192.98	.00	192.98
10-44-220	1,508.00	.00	1,508.00
10-46-200	245.75	.00	245.75
10-46-205	152.98	.00	152.98
10-46-210	11.43	.00	11.43
10-46-220	50.00	.00	50.00
10-46-250	180.92	.00	180.92
10-46-260	2,789.91	137.50-	2,652.41
10-46-270	1,571.60	.00	1,571.60
10-46-285	871.06	.00	871.06
10-46-290	95.18	.00	95.18
10-46-320	81.20	.00	81.20
10-46-330	496.16	.00	496.16
10-46-360	6,439.50	.00	6,439.50
10-48-110	5,474.79	.00	5,474.79
10-48-122	1,210.00	.00	1,210.00
10-48-200	296.49	.00	296.49
10-48-220	569.39	.00	569.39
10-48-300	1,807.84	250.00-	1,557.84
10-49-640	12,559.05	.00	12,559.05
10-54-135	358.83	.00	358.83
10-54-200	1,308.42	.00	1,308.42
10-54-205	232.98	.00	232.98
10-54-210	141.48	.00	141.48
10-54-220	50.00	14.52-	35.48
10-54-230	1,544.50	208.19-	1,336.31
10-54-250	566.63	28.54-	538.09
10-54-260	212.89	.00	212.89
10-54-270	231.65	.00	231.65
10-54-280	1,602.53	.00	1,602.53
10-54-285	816.60	.00	816.60
10-54-330	3,322.24	.00	3,322.24
10-55-200	10.75	.00	10.75
10-55-220	.00	14.52-	14.52-

GL Account	Debit	Credit	Proof
10-55-260	667.93	.00	667.93
10-55-285	217.03	.00	217.03
10-55-310	774.13	.00	774.13
10-60-200	259.71	53.98-	205.73
10-60-205	152.98	.00	152.98
10-60-220	194.33	34.40-	159.93
10-60-240	1,133.27	.00	1,133.27
10-60-250	186.76	.00	186.76
10-60-260	320.82	.00	320.82
10-60-270	3,904.65	.00	3,904.65
10-60-280	306.35	.00	306.35
10-60-285	824.59	.00	824.59
10-60-290	588.32	.00	588.32
10-60-320	183.14	.00	183.14
10-60-330	627.12	.00	627.12
10-60-365	325.42	.00	325.42
10-60-800	4,162.91	.00	4,162.91
51-21500	360.60	17,934.53-	17,573.93-
51-71-200	20.75	.00	20.75
51-71-205	152.98	.00	152.98
51-71-220	1,987.00	.00	1,987.00
51-71-250	590.51	.00	590.51
51-71-260	2,715.16	.00	2,715.16
51-71-270	5,346.95	.00	5,346.95
51-71-280	71.25	71.25-	.00
51-71-285	620.87	86.35-	534.52
51-71-330	417.93	203.00-	214.93
51-71-350	3,042.12	.00	3,042.12
51-72-200	10.75	.00	10.75
51-72-250	152.98	.00	152.98
51-72-330	387.60	.00	387.60
51-73-270	2,359.16	.00	2,359.16
51-73-330	58.52	.00	58.52
52-21500	403.98	10,567.11-	10,163.13-
52-40-200	10.75	.00	10.75
52-40-203	807.96	403.98-	403.98
52-40-205	152.98	.00	152.98
52-40-220	74.14	.00	74.14
52-40-250	392.76	.00	392.76
52-40-260	47.00	.00	47.00
52-40-270	176.59	.00	176.59
52-40-285	335.94	.00	335.94
52-40-320	50.75	.00	50.75
52-40-330	2,907.12	.00	2,907.12
52-40-410	5,611.12	.00	5,611.12
53-21500	196.69	11,295.16-	11,098.47-
53-40-200	10.75	.00	10.75
53-40-205	152.98	.00	152.98
53-40-220	135.00	.00	135.00
53-40-230	64.27	.00	64.27
53-40-250	281.39	.00	281.39
53-40-260	1,029.72	.00	1,029.72
53-40-270	4,052.58	.00	4,052.58
53-40-280	771.51	27.90-	743.61
53-40-285	347.61	162.00-	185.61
53-40-290	1,280.12	.00	1,280.12
53-40-330	2,422.51	6.79-	2,415.72
53-40-350	746.72	.00	746.72

GL Account	Debit	Credit	Proof
71-21500	.00	5,581.29-	5,581.29-
71-40-200	245.75	.00	245.75
71-40-205	152.98	.00	152.98
71-40-220	68.26	.00	68.26
71-40-250	180.75	.00	180.75
71-40-260	2,416.59	.00	2,416.59
71-40-270	2,516.96	.00	2,516.96
73-21500	.00	6,277.13-	6,277.13-
73-40-220	10.75	.00	10.75
73-40-250	3,998.03	.00	3,998.03
73-40-260	38.99	.00	38.99
73-40-270	20.64	.00	20.64
73-40-301	2,208.72	.00	2,208.72
76-21500	.00	10.75-	10.75-
76-40-220	10.75	.00	10.75
Grand Totals:	200,037.35	200,037.35-	.00

August 13, 2019 \*\*\*APPROVED CHECK REGISTER\*\*\*

Mayor: \_\_\_\_\_

ANDY SHAFFER

City Council: ANDY KEY

TYSON HACKING

TREY ROBIE

MATT BILLGREN

LUKE GEER

ALISA GRANGER

Town Manager: LISA PIERING

Town Clerk/Treasurer: MARYBEL COX

Report Criteria:

Report type: Invoice detail

## INSTANT REPLAY

**\$1,000 / 1 SPONSOR**

- 4 VIP arena level tickets
- Logo shown on big screen before all instant replay footage
- Acknowledgment during the event

## CHAMPIONSHIP ROUND

**\$500 / 1 SPONSOR**

- 4 VIP arena level tickets
- Logo on all championship round coverage
- Acknowledgment during the event
- Logo on big screen

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## BUCKLE SPONSORS

**\$200 / 2 SPONSORS**

- 4 General admission tickets
- Advertising space in programs
- Acknowledgment during the event



Jed Moore, CNCC Head Rodeo Coach  
jed.moore@cnc.edu / 970.629.3581

# RANGELY ROGUE BULLS

10TH ANNUAL

**SATURDAY  
AUGUST 31  
7:00PM  
COLUMBINE  
PARK**



# SPONSORSHIPS

## PLATINUM SPUR

**\$3,000 / 1 SPONSOR**

- 15 VIP arena level tickets
- Event champion award presentation
- 2 arena banners
- Advertising space on tickets
- Advertising space in programs
- Acknowledgment during the event
- Logo on big screen

## GOLD SPUR

**\$1,000 / 4 SPONSORS**

- 8 VIP arena level tickets
- 1 arena banner
- Advertising space in programs
- Acknowledgment during the event
- Logo on big screen

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# SPONSORSHIPS

## SILVER SPUR

**\$600 / 6 SPONSORS**

- 4 VIP arena level tickets
- Bucking chute or outgate arena banner
- Advertising space in programs
- Acknowledgment during the event
- Logo on big screen

## BRONZE SPUR

**\$300 / UNLIMITED**

- 2 VIP arena level tickets
- 1 arena banner
- Logo in programs
- Acknowledgment during the event
- Logo on big screen

## COWBOY PROTECTION TEAM

**\$1,000 / 1 SPONSOR**

- 4 VIP arena level tickets
- Business name/logo on jerseys
- 1 arena banner
- Advertising space in programs
- Logo on big screen

## BULL TEAM SPONSOR

**\$400 / 12 SPONSORS**

- 4 General admission tickets
- Title sponsor of one of the bull teams
- 1 arena banner
- Advertising space in programs
- Acknowledgment during the event
- Winning sponsor receives a custom trophy belt buckle
- Logo on the big screen



## Lisa Piering

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**From:** Moore, Jed <Jed.Moore@cncc.edu>  
**Sent:** Tuesday, July 30, 2019 11:33 AM  
**To:** Lisa Piering  
**Subject:** Rock N Bull Information  
**Attachments:** Arena Picture.pdf; Rockin Bulls 2019 Poster.pdf; Rockin Bull Sponsor Flyer 2019.pdf

Good morning Lisa, I have attached our 2019 Sponsor platform as well as my current budget numbers for the council to review.

The major difference with this year's budget compared to the previous year's is the inclusion of the V6 Media Jumbotron. For our 10<sup>th</sup> anniversary event this year I wanted to create a spectator experience like we've never had. By bringing in the big screen, we can have a greater spectator experience as well as greater marketing and media experience for our sponsors.

This piece of equipment as well as 4 camera operators and the media trailer associated with it brings a significant expense to our budget but I believe it is worth it to enhance this outstanding annual community event.

<u>Rock N Bull Expenses 2019</u>	<u>Amount</u>
secretary	\$ 200.00
Mark Ward (Portable Arena)	\$ 5,500.00
Brandon Edwards (Announcer)	\$ 400.00
Jake Booco (Judge 1)	\$ 150.00
Shane Frost (Judge 2)	\$ 150.00
Brent Meyers (Judge 3)	\$ 150.00
Clel Robinson (Judge 4)	\$ 150.00
Jumbotron (V6 Media)	\$ 5,800.00
Tyler Williams (Bull Fighter)	\$ 200.00
Ethan Cook (Bullfighter)	\$ 200.00
Rhett Nielson (BullFighter)	\$ 250.00
Championship Round Bulls (Ty Farris)	\$ 400.00
Bull Riders Added Prize Money	\$ 2,000.00
Bull Team Added Prize Money	\$ 2,000.00
Announcer (Brandon Edwards)	\$ 400.00
Trophy Belt Buckles	\$ 540.00
Ambulance Services	\$ 350.00
Columbine Park rental	\$ 300.00
Misc Purchases	\$ 100.00
Moose Head Lodge 3 rooms, 3 nights	\$ 621.00
	\$ -
	\$ 19,661.00

Jed Moore  
Head Rodeo Coach, CNCC  
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(970) 629-3581 cell

(970) 675-3259 office

“If my mind can conceive it, and my heart can believe it ~ then I can achieve it.”  
~ Muhammad Ali ~

## 15 – Informational Items



# MICHAEL BENNET

U.S. SENATOR *for* COLORADO

Friends,

Do you need help with the IRS, Social Security Administration, VA, or another federal agency? Do you have a suggestion for an action Congress could take to help your family or community? If so, then I invite you to meet with my Regional Representative, Alyssa Logan, on Tuesday, August 20 in Rio Blanco County. Alyssa will be meeting one-on-one with constituents at the Rangely Town Hall Building (209 East Main Street) in Rangely from 3:00 p.m. to 7:00 p.m. I encourage you to meet with her and explore how our office may be helpful.

To schedule an appointment, please send an email to

[Alyssa\\_Logan@bennet.senate.gov](mailto:Alyssa_Logan@bennet.senate.gov). Please include a brief description of the issue you want to address, as this will help her assist you. If you are already working with someone in our office, please include that information in your email, as well.

If you have any questions feel free to call Alyssa at (970) 241-6631.

You do not need to wait for these office hours to reach out to any of our offices for help. Please call our offices at any time to share your opinions or ask for assistance.

Thanks,

Michael

[Click here](#) to respond to this email.



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261 Russell Senate Office Building  
Washington, DC 20510  
Phone: (202) 224-5852

1244 Speer Blvd.  
Denver, CO 80204  
Phone: (303) 455-7600

# Learn to save lives

Open to students,  
staff, faculty,  
and community  
members

## NARCAN TRAINING

# August 26, 2019

CNCC Weiss Conference Room – 6:00pm



**Sponsored by the Rangely Police Department.**

This training is open to the public free of charge.  
Please RSVP; [Tcarstens@rangelyco.gov](mailto:Tcarstens@rangelyco.gov) or call Tina at 675-8476

**RANGELY**  
COLORADO





# AWR 148 - Crisis Management for School-Based Incidents: Partnering Rural Law Enforcement, First Responders, and Local School Systems

Rangely, CO / September 20, 2019

*AWR 148: Crisis Management for School-Based Incidents – Partnering Rural Law Enforcement, First Responders, and Local School Systems* is an 8-hour, DHS-approved course designed to educate rural law enforcement personnel as well as school administrators and staff on the elements that would allow for an effective response to school-based emergencies. Schools in small, rural, and remote areas across the country account for almost 23 percent of the total student population (more than 11 million students). Rural schools, law enforcement, and other emergency responders are often limited in resources, so it is imperative that all potentially affected parties collaborate on planning, preparing, communicating, responding, and recovering from a school-based incident.

This **tuition-free** course is beneficial for rural police and sheriff departments, school administrators, school resource officers, counselors, and others involved in school safety and security. Topics covered include:

- Introduction to Incident Planning and Preparedness
- Proactive Threat Mitigation
- Incident Response
- Incident Recovery
- Vulnerability Assessments
- Threat Assessment Management
- Incident Defusing and Debriefing
- Parent Reunification
- Anniversaries, Memorials, “Copy-Cats”

\*Please note all Non-U.S. citizens need to complete a DHS Foreign National Visitor Request Form by August 20, 2019 in order to attend this course. Contact John Kayser with any questions. Contact John Kayser with any questions.



## Training sponsored by:

**Colorado Northwestern Community College**

**Training site: Weiss Building,  
Conference Room 207  
500 Kennedy Dr.  
Rangely, CO 81648**

**Date: September 20, 2019**

**Time: 8 a.m. to 4 p.m.**

**Prerequisites: U.S. Citizenship\***

## Registration Deadline: September 6, 2019

Please complete the registration form fully and mail or email it to:

**Trevor Sperry**

[trevor.sperry@cncc.edu](mailto:trevor.sperry@cncc.edu)

Office: 970-620-5112

<b>Name</b>				<b>FEMA SID #</b>
				Register at: <a href="https://cdp.dhs.gov/femasid">https://cdp.dhs.gov/femasid</a>
<b>Course date &amp; location</b>	<b>September 20, 2019 / Weiss Building, Conference Room 207</b>			
<b>Position</b>				
<b>Agency/ Company</b>				
<b>Address</b>				
<b>City/State</b>		<b>Zip</b>		
<b>Phone</b>		<b>Fax</b>		
<b>E-mail</b>				

Subject:

You're Invited - COILS 2019



**COLORADO**  
Outdoor Recreation  
Industry Office

Join us for the 4th annual  
**Colorado Outdoor Recreation Industry Leadership Summit**



## **COLORADO OUTDOOR INDUSTRY LEADERSHIP SUMMIT**

October 3-4, 2019 in Glenwood Springs, CO

Nathan Fey and the Colorado Office of Outdoor Recreation invite you to join outdoor industry champions from across the state on Thursday, Oct. 3 and Friday, Oct. 4 for the [Colorado Outdoor Industry Leadership Summit \(COILS\)](#).

### **Agenda:**

**Thursday October 3, 6pm -- Reception & Keynote**

**Friday, October 4, 8am-4pm -- Panels & Workshops**

As we strive to develop a flourishing recreation-based economy in Colorado, we seek to gather leaders from across Colorado's outdoor industry to help establish and execute our vision for the future.

**Register**



Colorado Office of Outdoor Recreation Industry  
1600 Broadway Suite 2500 Denver, Colorado 80202  
A division of the Colorado Office of Economic Development and International Trade

Colorado Office of Economic Development and International Trade | 1600 Broadway, Suite 2500, Denver, CO 80202

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Sent by samantha.albert@state.co.us



# Uinta Basin Railway

## ENVIRONMENTAL IMPACT STATEMENT

### Public Comment Period Extension

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The Surface Transportation Board's Office of Environmental Analysis (OEA) is preparing an Environmental Impact Statement (EIS) for a proposal by the Seven County Infrastructure Coalition (Coalition) to construct and operate an approximately 80-mile rail line to connect the Uinta Basin to the interstate rail network. The Coalition has proposed three potential routes for the proposed rail line. OEA will develop the final set of alternatives to be evaluated in the EIS in the coming weeks.

To assist OEA in determining the scope of the EIS, including the final set of alternatives, OEA held public scoping meetings in the project area in July 2019.

Since the conclusion of the public scoping meetings, OEA has extended the public comment period. Interested parties are invited to file scoping comments. Electronic and written comments must be received and/or postmarked by **September 3, 2019** to assure full consideration during the scoping process.

For more information and to submit electronic comments, please visit the Board-sponsored project website at [www.UintaBasinRailwayEIS.com](http://www.UintaBasinRailwayEIS.com).

**WWW.UINTABASINRAILWAYEIS.COM**