



Town of Rangely

Town Council Packet
August 14, 2018 @ 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



Work Session 6:00 pm Conference Room

Town of Rangely

August 14, 2018 - 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

RICH GARNER, TRUSTEE

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 24, 2018

6. Petitions and Public Input

7. Changes to the Agenda

8. Public Hearings - 7:15pm

9. Committee/Board Meetings

a. TC Work Session 08/07/2018

10. Reports From Council

11. Supervisor Reports – See Attached

a. Kelli Neiberger – Gas Department

12. Reports from Officers – Town Manager Update

13. Old Business

14. New Business

a. Discussion and action to approve the July 2018 Check Register

b. Discussion and action to approve the July Financial Summary (Provided at TC Meeting)

c. Discussion and action to approve the renewal of the liquor license for El Agave Restaurant

d. Discussion and action to approve the renewal of the liquor license for Pinyon Tree Liquors

e. Discussion and action to appoint members to the CML Policy Committee

- f. Discussion and action to approve Resolution 2018-07 a resolution of the Town of Rangely, Colorado approving an agreement with Rio Blanco County whereby the County will provide building inspection and related services to the Town of Rangely*
- g. Discussion and action to approve Resolution 2018-06 a resolution opposing Ballot Measure #97 and encouraging our Colorado residents to decline to sign these petitions*
- h. Discussion and action to approve the opposition endorsement of Initiative #97 which aims to ban responsible energy development in Colorado jeopardizing more than 100,000 Colorado jobs and billions in economic activity.*
- i. Discussion and action to approve the support endorsement of Initiative #108 which protects our property rights and property investment*
- j. Discussion and action to approve the support endorsement of Fair Maps Colorado which will create independent commissions to redistrict both the state Legislature and the US Congress consisting of Republicans, Democrats and those unaffiliated with either major party to prevent on party from hijacking the process.*
- k. Discussion and action to appoint an Interim Town Manager upon the completion of Peter Brixius last day of employment*

15. Informational Items

- a. CIRSA Audit*
- b. Application for Diligence – Lisa Passmore*
- c. BLM Piceance-East Douglas Herd Management Area-Duck Creek Fence Reconstruction and Corcoran Spring Redevelopment*

16. Board Vacancies

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

17. Scheduled Announcements

- a. Rangely District Library Board meeting August 13, 2018 at 5:00pm*
- b. Rangely Junior College District Board meeting is scheduled for August 13, 2018 at 12:00pm*
- c. Western Rio Blanco Park & Recreation District Board meeting August 13, 2018 at 7:00pm*
- d. RDA/RDC Board meeting scheduled for August 16, 2018 at 7:30am*
- e. Rangely Chamber of Commerce Board meeting is scheduled for August 16, 2018 at 12:00pm*
- f. Rural Fire Protection District Board meeting is scheduled for August 20, 2018 at 7:00pm*
- g. Rio Blanco County Commissioners Board meeting is scheduled for August 20, 2018 at 11:00am*
- h. Rangely School District Board meeting has been is scheduled for August 21, 2018 at 6:15*
- i. Rio Blanco Water Conservancy District Board meeting is scheduled for August 29, 2018 at 7:00pm*
- j. Rangely District Hospital board meeting is scheduled for August 30, 2018 at 6:00pm*

18. Adjournment

5 – Minutes



Work Session 5:30 Conference Room

Town of Rangely

July 24, 2018 - 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

RICH GARNER, TRUSTEE

1. Call to Order

2. Roll Call – Andy Shaffer, Andy Key, Tyson Hacking, Matt Billgren, Trey Robie, Luke Geer and Rich Garner present

3. Invocation – Luke Geer lead the invocation

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

5. Minutes of Meeting

- a. *Discussion and Action to approve the minutes of June 26, 2018 – Discussion and Action to approve the minutes of June 26, 2018 made by Andy Key , seconded by Rich Garner, motion passed- Tyson Hacking Abstained*

6. Petitions and Public Input- Cassidy Brown and Dallya Wagner wanted to talk about a Back to school Dance. The girls inquired about if it was at the gazebo in Elks Park from 8-11 there would be a noise issue. Chief Wilczek said that a noise issue can happen any time during the day. Brittney Campos asked why Rangely does not have recycling available. Peter said that we took up the issue a few years ago, at that time they chose not to participate. Andy Shaffer asked what was being discussed if it was plastics, cans and papers. Brittney said yes. Andy asked what the cost would be, Peter said that he didn't remember. Rich asked if it was a private company, Peter said that the Town of Meeker heavily subsidizes that program which was why the Town of Rangely choose not to participate. Andy Key asked if Brittney would research public interest and get back to the council which she agreed to do.

7. Changes to the Agenda

8. Public Hearings - 7:15pm

9. Committee/Board Meetings

- a. *Town Council Work Session June 28, 2018 – Joint work session with Meeker*
- b. *Public Safety Committee July 23, 2018 6:00 p.m. – Andy Shaffer said that the committee meeting was with Chief Wilczek, Mercy McAlister and Roy Kinney. Andy Shaffer said that he believes that we have some communication issues with our department stemming from outside of the Police Department. Tyson said that he feels we talked about working together was the primary topic. Chief Wilczek agrees that working*

relationship and communication is the goal and he is working on the policies with Lexipol. Andy Shaffer said that a few complaints have come in and they are being processed.

10. Reports From Council – Andy Key said that they had an AGNC meeting this past Wednesday. The Secretary of the interior is coming to Grand Junction for a tour. The BLM offices will be moved to the West which was announced this past Friday. There will be a meeting if anyone is interested. Peter asked if AGNC talked about the Gerrymandering issues and in particular about the Gifting issue. Andy Key said that he believes they would be sanctioned under the State of Colorado so they would have to abide by those regulations just as any other state employee. Peter indicated that Brad McCloud has been asking the Town of Rangely for a letter of support for the issue so he wanted to make sure that some of the issues that were of concern had been resolved. Andy Key said that there were two groups working on the redistricting and Gerrymandering and they have come together to work on the issues so he believes that they will come up resolutions.

Matt Billgren talked about the Rally that took place this past weekend. Matt said that the Town of Rangely does contribute to the Rally. Matt spent most of the day at the spectator stands and he met a lot of people that were from out of Town. Matt said that if we had a larger presence at the spectator area we would be very well served to try and help with a hospitality packet and maybe some water. Matt was surprised how many people were from out of Town and are committed to coming back. Andy Key said that one thing we can do to help get information about the Town to the spectators. Andy said that one of the comments from the drivers is that this area rivals where they have their finals. Rich Garner said that we need to reach out to the Rally group, Tyson said that we could reach out to the businesses and see if they can help as well. Matt feels we are missing an opportunity by not supporting and encouraging the spectator group. Matt said that if we can get that by word of mouth we will get more interest. Matt continued that these types of activities help everyone not just the businesses in Town. Andy Shaffer said that if the Town could provide a hospitality tent that may be a great promotion idea for the event.

11. Supervisor Reports – See Attached

- a. *Jeff LeBleu – Jeff discussed the Tanglewood project everything has been done except installing the services. We have to move approx. 6 mail boxes. We will tie in the old main to the new lines this next week. Moon Lake is going to follow the water line and then we will move forward with Curb, Gutter and Sidewalk. Andy asked if Kelli is done and Jeff said yes. We had a couple of line hits because of mismarked lines. The Fiber lines were installed at all different elevations so that has been challenging. Andy Shaffer asked when the paving will begin. Jeff said that the schedule is supposed to begin the third week in September. Peter reviewed the DOLA grant and where we are at with expenses in relationship to the expenses. We should be able to collect the full \$209,000 from the DOLA Grant.*
- b. *Vince Wilczek – Vince Discussed that fingerprinting will be handled through one Vendor which takes a large Burdon from the Police Department. Polices through Lexipol are almost complete. We had a power outage which was not being handled effectively by our Generator. After some investigation we were able to get the Generator to work. Vince hopes that we can consider a generator for the whole building in next year's budget. Citations are up. In your packet you have some new intake regulations for admitting someone to the County Jail. Many of the new requirements may require a medical release which will raise our costs for anyone not meeting the criteria outlined. Vince would like to see that addressed during the budget. We have reviewed the times that dispatch is utilizing the highest call volume. Concerning the Dispatch Center during the Public Safety meeting, we discussed personnel and would like to see our key people be recognized for the job that they do considering they are paid much less than neighboring agencies pay their dispatchers. Vince spoke about production numbers related to Rangely and other agencies and the potential disparity related to salaries. Vince felt a Thank you from Council for the work accomplished by the Rangely PD would be greatly appreciated. Matt wanted to know if we are replacing Max, Vince said yes we will. Andy Shaffer said that we are also trying to replace the dispatcher and also hire a part time dispatcher.*

12. Reports from Officers – Town Manager Update – *Working on an agreement with Chevron for the ORC responsibilities which will outline ORC responsibilities for the waterline that goes out to the Chevron Facilities. Better City contract terminates at the end of the month and we have requested outstanding data and contacts produced by Better City. We talked about our future with Better City and hourly rates. The council was informed*

about the WRV audit coming up. We discussed the Senergy Contract and the negotiated of the 5.5 year agreement with the RDA.

13. Old Business – We discussed the RBC contract to secure building inspection services with the county during the work session

14. New Business

- a. Discussion and action to approve the June 2018 Check Register – **Discussion and Action to approve the June 2018 Check register made by Andy Key, seconded by Matt Billgren, motion passed**
- b. Discussion and action to approve the June 2018 Financial Summary – **Discussion and Action to approve the June 2018 Financial Summary made by Matt Billgren, seconded by Rich Garner, motion passed**
- c. Discussion and action to appoint a council representative to the Western Rio Blanco 911 Board and an alternate – **Discussion and Action to appoint Rich Garner as the WRB 911 Board Member and Luke Geer as the alternate made by Andy Key, seconded by Trey Robie, motion passed**

15. Informational Items

- a. Thank you Note, Sam Light – CML/CIRSA Training
- b. Colorado Blueprint 2.0 Award Recipients – Katelin Cook was recognized for her efforts on recent grant awards for Blueprint 2.0. One award in particular was devoted to marketing our outdoor recreation.
- c. White River Climate change – Dr. Bob Dorset put together some graphics about climate change in the White River Basin over a 30 year period to demonstrate conditions that might encourage Algae growth.

16. Board Vacancies

- a. RDA/RDC Board Vacancy – Peter indicated that we have a community member interested, Mr. James Dillon. We had some discussion during our meeting so Peter is going to reference Colorado Revised Statutes related to the number of board members required for the RDA Board.
- b. Planning and Zoning Board Vacancy – Still Open

17. Scheduled Announcements

- a. Rangely District Library Board meeting July 9, 2018 at 5:00pm
- b. Rangely Junior College District Board meeting is scheduled for July 9, 2018 at 12:00pm
- c. Western Rio Blanco Park & Recreation District Board meeting July 9, 2018 at 7:00pm
- d. Rural Fire Protection District Board meeting is scheduled for July 16, 2018 at 7:00pm
- e. Rio Blanco County Commissioners Board meeting is scheduled for July 16, 2018 at 11:00am
- f. Rangely School District Board meeting has been Cancelled for July 17, 2018
- g. RDA/RDC Board meeting scheduled for July 19, 2018 at 7:30am
- h. Rangely Chamber of Commerce Board meeting is scheduled for July 19, 2018 at 12:00pm
- i. Rio Blanco Water Conservancy District Board meeting is scheduled for July 25, 2018 at 7:00pm
- j. Rangely District Hospital board meeting is scheduled for July 26, 2018 at 6:00pm

18. Adjournment

Motion to adjourn the meeting at 7:50 pm

ATTEST:

RANGELY TOWN COUNCIL

Lisa Piering, Clerk/Treasurer

Andrew Shaffer, Mayor

- 8 – Public Hearings
- 9 – Committee/Board Meetings
- 10 – Reports from Council
- 11– Reports from Supervisors



Town of Rangely

Supervisor Reports

July 2018

POLICE DEPARTMENT – SUBMITTED BY CHIEF VINCE WILCZEK

Project status/Current Issues

Communication Division:

- 1, 154 calls for service through communication center
- 69 calls for 9-1-1 services
- 10 misdialled 9-1-1 calls

Patrol Division:

- 219- Incident calls for various crimes occurring or occurred
- 37-Cases 52-Traffic contacts 126- Incidents
- Responded to 6 alarms
- 13- Animal control calls for service, and assist Code Enforcement
- 46 - Calls for service to assist other agencies, 7- ambulance, 20- fire, 3- Rio Blanco Sheriff's Office, and 16- other.
- CITIZEN'S ASSIST- 61- Incidents for, vin inspections, finger prints, Court ordered Breath Tests, lock outs, and others
- PROPERTY CRIMES 11- Fraud, Lost /Stolen Property, thefts, vandalism.
- CRIMES AGAINST PERSON- 26- Domestic violence, Harassment, Disturbances, Suspicious person complaints, Noise Complaints,
- JUVENILE: -2- OHV violations
- ARREST-10- 5 Booked into the County Jail
- Traffic Contacts- 52 ,1- Citations issued, 3- Summons , 38 -warnings, 3-Accident, 3- DUI, 1- Traffic Complaints, 3- REDDI, (9) Rangely residents contacted for traffic violations.
- Warrant arrests - 0
- Business Checks -3
- Citizen Complaint -1

Personnel Issues:

- Completed Drivers training.
- Officer Mazzella continues to hold OHV training every Sunday afternoon.
- Mercy was on vacation
- Roy was on vacation

Notable issues:

- Another Child sexual assault under investigation. We are being assisted by CBI on the investigation due to lack of man power and the suspect's relationship to the community.
 - During County Court on 08-01-18 I was requested by the courts to complete a set of fingerprints on a female. During this encounter with the female, I asked her what brought her to Rangely to be contacted by an officer with the police department. I was shocked when the female said she had come to Rangely to kill herself, but was stopped for a traffic violation and was under the influence of alcohol and taken to jail. I told her it must have been her lucky night. What did not surprise me were her next comments about that evening. She told me the officer was very nice and professional (Mazzella), and the K-9 officer (Hamblin) was just as nice and professional. From a traffic contact for a minor violation a person's life was saved and changed that night.
-

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*
- *Weekly charts, pressures, odorant check*
- *Periodic monitoring of Border Station*
- *Non-payment shut-offs (started with 11 notices and 6 customers shut off)*
- *Locate load for the month of July (56)*
- *Call in locates for Half Turn Rd.*
- *Install gas service to new shop building at Water Plant*
- *Install new gas service and fuel line at Rangely Museum*
- *Tanglewood Lane*
 - *Dig ditch*
 - *Cross electric, fiber, water, sewer, phone and gas lines*
 - *Install 2" PE gas main*
 - *Install 2 – ¾" PE service crossings*
 - *Shade line and backfill*
 - *Compact*
 - *Barricade*
 - *Periodic compaction testing*
 - *Pressure testing*
 - *Switch 18 customers over to new gas line (this involved re-piping the service line into the existing house piping)*
 - *Abandon 2" Aldyl-A gas main and 18 – ½" Aldyl-A services*
 - *Paint meter sets and piping*
 - *Clean up and cut out old risers at houses*
 - *Mapping and paperwork*
 - *Tanglewood – documentation of time spent on labor and equipment*
- *Purchasing*
- *Print more Leak Call forms*
- *Quarterly Patrol of Distribution System*
- *Call schedule August 2018*
- *Average low temperature June*
- *Clean shop*
- *Cut weeds*
- *Service equipment*

Personnel Issues/Events: *N/A*

Notable Issues/Events:

- *Safety Committee Meeting 7/19/18 – We are still working on the Town Safety Policy.*
 - *CIRSA Facilities Walk-through inspection – Larry, with CIRSA (our Town's Property/Casualty Insurance Provider), came to Rangely to do a "walk-through" of the Town facilities. This is done each year and recommendations are made to assist us with keeping insurance costs in check.*
-

Water/Wastewater – Submitted by Donald Reed

Project status/Current Issues:

Water Treatment Plant:

- Overall operations of WTP has improved over the Month of July, Intake screens are not having to be cleaned as frequently and TOC (Total organic carbon) removal is at 22% which is good for this time of the year. The Plant did have a leakage problem with the Fluoride feed tank and had to be removed and sent in for repairs with recoating the liner and is now back in operation. Plant production is at 1MGD per day, down from July, daily average most likely from an increase of precipitation levels that have increased in August.
- Warranty issue with sludge collector, has moved forward with us currently looking at the best possible solution to take care of the problem with rusting. Note that this will have to take place this fall, during slower peak demand times.
- The SCADA system improvements by Timberline has resolved some of the glitches, we were experiencing, we had no down time or data loss, and the number of call outs did decrease.
- The Towns water supply are still in moderate drought conditions, to date CFS is at 155 currently. Completed rough draft of the Drought/Emergency Response Plan implementation procedures and guidelines and has been sub-mitted for review and approval. The objective of this plan is to provide as much water as possible under drought conditions to meet the Towns needs in all areas. Status of implementing this plan for this year is still unknown.
- Water loss averages were completed for the first half of 2018 and shows a 13% overall loss, original loss was in the 25% range, this has been an ongoing project for this department over the past few years, the results have been significant. Are efforts will continue and percentages will drop with each new section of the distribution system that is replaced, installation of new meters and other issues that result in water loss.
- The WTP is in the final stage of state requirements to start doing our own lab testing on site. Unfortunately, the wheels of state turn very slow. The last step will be based on their site visit and evaluation which is currently scheduled for mid Sept. This will enable us to meet compliance schedules in a timelier fashion. It will also reduce the overall cost from outsourcing labs and save on shipping and handling cost. The only downside is it will take up more time of the staff to complete these lab procedures.
- Reviewed and lowered cost on Hach Service contract for by-annual service of analytical equipment as part of State requirements.
- Chevrons IGA agreement is still pending, they will be in touch once their decision is made.
- Monthly compliance reports were sent to state with no compliance violations for this reporting period. State has recommended to change the profile on Lead and Copper testing requirement for this year, which will require upgrading the target sites for testing next month.
- Backflow Cross Connection Program is on track for completion requirements for 2018 and final completion in 2020.

Wastewater Plant:

- Cleary building final structure issues has been resolved on warranty items, Ducey Electric has completed their work, Gas department installed gas line for heater and Prater installed heater, once Building regional signs off on heater installation and final tie in to the heater can be completed. Site grading has been completed and fire extinguishers installed, the last step will be building regionals signing off on completion.
- Currently we are still looking at the overall performance of the UV system. Rough draft is completed but not edited for review, this is not a critical decision at this time and we are able to keep system up and running at this time.
- Aeration system to Pond A project is as follows, hand railing's to both catwalks is nearly completed, also new motor mount plates have been installed, will be setting new mooring post in concrete blocks for cable positioners, ordered materials for flexible blower connections. Should be finished with this project around mid-September.
- Compiled all bio-solids in front of WWTP and re-seeded area, received price quotes for removal to landfill on the front bio-solids, will be working on the back areas between pond A and B when equipment is available from Public Works dept.
- The WWTP 2018 Permit application and modification addendum has been submitted to State and still haven't heard back from State, did leave messages with their department head Michell DeLaria.
- Tanglewood project. Reviewed requirements for additional materials needed to raise manhole elevations to match road grades once grade levels are surveyed.
- Continued jetting project of main sewer lines
- Overall operations at the Wastewater Plant are good.
- State compliance reports sent with no violations reported.
- June 2018 operating information
 - BOD 7.04 mg/L

○ TSS Influent	3170 mg/L
○ TSS Effluent	9.3 mg/l
○ TDS River Intake	425 mg/L
○ TDS WWTP Effluent	675 mg/L
○ Ammonia Nitrogen	1.9 mg/L
○ E. Coli	300 colonies/100m
○ Total Phosphorus	2.9 mg/L

Utility Department Activities:

- 46 Locates, meter reads and rereads, 8 Work orders. High/Low review.
- Monitoring the West Raw water system more frequently, due to usage being high and pump run times are excessive. Note that the East Raw system is consuming 37% of river intake for pre-set ponds.
- Added additional WWTP irrigation sprinkler heads to system.
- Took down East WTP system and scoured basins and plate settlers.
- Safety training

Personnel issues:

- Emily Peterson, Joe Brown and Mile Dillon have all scheduled for advancement test on their current licenses in September.

Notable Issues/events: N/A

Public Works – Submitted by Jeff LeBleu

Project status/Current Issues:

- Tanglewood, new water main completed, flush water line, pressure test and bac t test were taken and passed, all water services and final tie are completed, remove all curb, gutter, and sidewalk, Eight more inches of road was taken out. Moon Lake Electric should be done the first week of August. Road work prep will start after that.

Crew Activities:

- Sweep streets, mow lawns, cut weeds, help at Poole memorial, prep for concrete, mow vacant lots, the flags were taken down, vehicle and equipment maintenance.

Personnel issues:

- Ty Osborne will no longer be employed due to health reasons

Notable Issues/events: N/A

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

White River Village:

- 1 tenant annual rent re-certifications completed and submitted to the USDA

Liquor Licensing: N/A

Animal Shelter:

Project status/Current Issues:

- 22 dogs impounded for running at large and returned to owners.
- 1 domestic rabbit reported running at large, but unable to locate
- 1 cat and her 4 kittens relinquished by owner
- 1 dog relinquished by owner
- 1 dog on a hold pending court case.
- 1 dog available for adoption.
- 2 dogs and 5 cats currently at the shelter.

Personnel Issues/Events: N/A

Notable Issues/events: N/A

Code Enforcement/Building & Grounds – Submitted by Janet Miller

Code Enforcement:

- 8.08.030 Weed Violations: 24
- 8.08.040 Refuse Violations: 5

- 8.08.070 Disposal of Refuse: 1
- 8.08.045 Junk Vehicles on Property Violations: 0
- 8.08.047 Vehicle Parking Violations: 0
- 10.06.020 Extended Parking: 0
- 262.3 Locations Violations: 0
- 12.08.030 Obstructing Hwy or other Passageway: 0
- 12.08.090 Building and Lot Numbers: 0
- 17.04.040 Mobile Homes and RVs Location: 0
- 4.04.020A Public Nuisance: 1
- Active Cases: 29
- Closed Cases: 18
- New Cases: 26

Building and Grounds:

Project status/Current Issues:

- Weeded and repaired temporary fence around abandoned house on Birch Street
- Hazard tree on Roydan ditch was removed; Trail was cleaned up of broken limbs, branches, weeds
- Maintenance of weeds along Main Street is ongoing
- Maintenance of weeds etc. at Auto Museum is ongoing
- Two trees were removed at WRV because of root/sidewalk issues; Sidewalk that had heaved up and become a trip hazard was removed and replaced
- Poole Memorial : 90% complete
 - More compost added and dirt work completed
 - Concrete prep work done and concrete path installed
 - Large boulders set in place
 - Weed fabric installed
 - Trees and shrubs planted
 - Half of the cobble rock mulch installed
 - Flowers maintained
 - Dedication plaque installed
- Watering and care of Town flowers is ongoing
- Weeding and mowing of Town Properties is ongoing
- Watering of flower beds and trees on Main Street is ongoing
- Irrigation problems at WRV, Town Hall, and Museum Park were trouble shooted and repaired. Grass areas are greening up
- Weeds along Radino trail were sprayed, dead brush cleaned up and removed, overgrown trees/ shrubs were pruned off of the trail, trash was picked up along trail
- Daily cleaning is ongoing
- Maintenance at White River Village and Town Hall is ongoing.
- Maintenance at animal shelter is ongoing
- Assisted Public Works on Tanglewood project

Personnel issues: N/A

Notable Issues/events: N/A

By K. Neiberger

Town of Rangely Total System Gas Supply

CITYGATE - Billed Mainline of about 2% higher

Use Month MMBTU

	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	Average
January	26,716	25,607	27,292	21,116	33,356	25,321	20,713	26,017	23,860	21,463	25,146
Avr Daily	862	826	880	681	1076	817	668	839	770	692	811
avg low temp	3	1	-4	9	-15	1	14	2	9	9	3
February	16,795	20,570	21,988	17,408	22,758	16,726	14,664	19,856	14,448	16,818	18,203
Avr Daily	600	735	785	600	813	597	524	685	516	601	646
avg low temp	18	4	1	18	1	15	21	9	21	15	12
March	13,678	14,095	13,097	12,045	14,595	12,512	11,025	12,947	9,977	12,869	12,684
Avr Daily	441	455	422	389	471	404	356	418	322	415	409
avg low temp	24	21	25	25	21	26	26	28	29	24	25
April	9,029	8,391	9,257	6,915	10,773	8,784	8,061	8,504	7,524	7,641	8,488
Avr Daily	301	280	309	231	359	293	269	283	251	255	283
avg low temp	30	32	31	35	29	31	33	34	31	31	32
May	3,088	5,274	5,737	3,398	4,754	5,508	5,090	4,892	4,332	3,418	4,549
Avr Daily	100	170	185	110	153	178	164	158	140	110	147
avg low temp	44	36	38	42	41	41	40	40	41	44	41
June	2,140	2,424	2,447	2,105	2,559	3,059	2,650	2,502	2,449	2,115	2,445
Avr Daily	71	81	82	70	85	102	88	83	82	71	81
avg low temp	48	51	47	51	53	50	55	52	54	54	51
July	1,785	1,974	2,010	1,924	2,332	2,453	2,442	2,286	1,920	1,701	2,083
Avr Daily	58	64	65	62	75	79	79	74	62	55	67
avg low temp	57	58	57	59	59	60	55	56	59	61	58
August	1,879	2,129	2,000	1,965	2,447	2,633	2,556	2,418	2,058		2,232
Avr Daily	61	69	65	63	79	85	82	78	66		72
avg low temp	52	55	57	55	56	54	55	54	54		55
September	2,397	2,405	2,260	2,582	3,305	2,990	2,982	3,264	2,995		2,798
Avr Daily	80	80	75	85	110	100	99	109	100		93
avg low temp	48	44	47	46	51	48	48	44	47		47
October	8,353	6,167	7,414	7,568	9,165	6,354	5,181	6,116	9,242		7,284
Avr Daily	269	199	239	244	296	205	167	197	298		235
avg low temp	31	35	34	32	33	35	40	37	29		34
November	14,186	14,493	14,993	13,097	15,582	16,557	15,040	11,736	12,559		14,249
Avr Daily	473	483	500	437	520	552	501	391	419		475
avg low temp	18	22	20	22	22	19	22	26	24		22
December	28,163	18,380	23,350	22,882	29,891	20,056	25,212	20,684	20,166		23,198
Avr Daily	908	593	753	738	964	647	813	667	651		748
avg low temp	-6	19	7	9	-4	17	2	12	10		7
Totals	128,209	121,909	131,845	113,005	151,517	122,953	115,616	121,222	111,530		124,201
Plus 2%	130,773	124,694	134,482	115,265	154,547	125,412	117,928	123,646	113,761		128,646

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
07/18	AFLAC	AFLAC PAYABLE	07/16/2018	78741	436959	407.86
	Total AFLAC:					407.86
07/18	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	07/16/2018	78742	AR2397181	1,000.12
07/18	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	07/31/2018	78797	AR2417427	777.16
	Total ALL COPY PRODUCTS INC.:					1,777.28
07/18	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	07/31/2018	78798	166518	104.00
	Total ASHLEY VALLEY VETERINARY CLINI, PC:					104.00
07/18	BALCOMB & GREEN	PROF/TECH SERVICES	07/16/2018	78743	14596	42.50
	Total BALCOMB & GREEN:					42.50
07/18	BERTOCH, REBECCA	SECURITY DEPOSIT RESERVED	07/31/2018	78799	072418	750.00
	Total BERTOCH, REBECCA:					750.00
07/18	BILLGREN, MATTHEW	MAYOR/COUNCIL	07/16/2018	78744	7	100.00
	Total BILLGREN, MATTHEW:					100.00
07/18	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	07/31/2018	78800	145335	335.40
	Total BOY-KO SUPPLY CO:					335.40
07/18	BUSINESS SOLUTIONS GROUP LLC	OFFICE SUPPLIES/EXPENSE	07/31/2018	78801	14473	141.97
	Total BUSINESS SOLUTIONS GROUP LLC:					141.97
07/18	CASELLE, INC.	PROF/TECH SERVICES	07/16/2018	78745	88709	1,418.00
	Total CASELLE, INC.:					1,418.00
07/18	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	07/16/2018	78746	INV 0024512	34,920.65
	Total CEBT:					34,920.65
07/18	CENTURYLINK	COMMUNICATIONS	07/31/2018	78802	300915074 07/	1,513.19
	Total CENTURYLINK:					1,513.19
07/18	CIMARRON TELECOMMUNICATIONS LLC	COMMUNICATIONS	07/31/2018	78803	23078	55.00
	Total CIMARRON TELECOMMUNICATIONS LLC:					55.00
07/18	CIRSA	PREPAID EXPENSES	07/16/2018	78747	181313	20,619.75
	Total CIRSA:					20,619.75
07/18	COLO DEPT OF HUMAN SVC BITF	BRAIN INJURY TRUST	07/16/2018	78748	2ND QTR 2018	40.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
	Total COLO DEPT OF HUMAN SVC BITF:					40.00
07/18	COLOCPA SERVICES, PC	PROF/TECH SERVICES	07/16/2018	78749	15134	12,200.00
	Total COLOCPA SERVICES, PC:					12,200.00
07/18	CONSERVANCY OIL COMPANY	MACHINERY OPERATIONS & MAINT	07/16/2018	78750	0001879-IN	594.28
	Total CONSERVANCY OIL COMPANY:					594.28
07/18	COULTER AVIATION	MOSQUITO ABATEMENT	07/16/2018	78751	21955	3,699.00
	Total COULTER AVIATION:					3,699.00
07/18	COUNTRYSIDE VETERINARY CLINIC	VETERINARY EXPENSES	07/16/2018	78752	304823	50.00
	Total COUNTRYSIDE VETERINARY CLINIC:					50.00
07/18	DAN E. WILSON, ATTORNEY AT LAW LLC	PROF/TECH SERVICES	07/16/2018	78753	2790	2,689.48
	Total DAN E. WILSON, ATTORNEY AT LAW LLC:					2,689.48
07/18	DIRECTV	UTILITIES	07/31/2018	78804	34663500780	427.25
	Total DIRECTV:					427.25
07/18	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	07/16/2018	78754	49751	275.76
07/18	DUCEY'S ELECTRIC	POLICE MATERIALS/EXPENSE	07/16/2018	78754	50048	200.00
07/18	DUCEY'S ELECTRIC	BUILDING/GROUNDS MAINTENANCE	07/31/2018	78805	49771	150.00
	Total DUCEY'S ELECTRIC:					625.76
07/18	EATON SALES & SERVICE	VHCL/EQUIP OPER/MAINT	07/31/2018	78806	0002932-IN	54.21
	Total EATON SALES & SERVICE:					54.21
07/18	ELECTION SYSTEMS & SOFTWARE	ELECTIONS	07/31/2018	78807	1053618	2,345.45
	Total ELECTION SYSTEMS & SOFTWARE:					2,345.45
07/18	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	07/10/2018	78739	PR0708180	186.90
07/18	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	07/24/2018	78795	PR0722180	186.90
	Total FAMILY SUPPORT REGISTRY:					373.80
07/18	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	07/10/2018	78740	PR0708180	11,851.38
07/18	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	07/24/2018	78796	PR0722180	11,796.29
	Total FIDELITY ADVISOR FUNDS:					23,647.67
07/18	FIRST BANKCARD	POLICE MATERIALS/EXPENSE	07/31/2018	78808	2092 0718	410.00
07/18	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	07/31/2018	78808	2357 0718	104.28
07/18	FIRST BANKCARD	BUILDING/GROUNDS MAINTENANCE	07/31/2018	78808	3539 0718	82.12
07/18	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	07/31/2018	78808	3671 0718	160.70
07/18	FIRST BANKCARD	CHEMICALS/LABORATORY	07/31/2018	78808	4452 0718	320.22
07/18	FIRST BANKCARD	MARKETING	07/31/2018	78808	5628 0718	159.57
07/18	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	07/31/2018	78808	5834 0718	182.50

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
07/18	FIRST BANKCARD	DEPARTMENTAL MATERIALS/EXPEN	07/31/2018	78808	5917 0718	60.90
07/18	FIRST BANKCARD	UNIFORMS	07/31/2018	78808	6782 0718	149.95
07/18	FIRST BANKCARD	TRAVEL/MEETINGS	07/31/2018	78808	7152 0718	20.30
07/18	FIRST BANKCARD	COMPUTER PROCESSING	07/31/2018	78808	7467 0718	14.99
07/18	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	07/31/2018	78808	7775 0718	14.99
Total FIRST BANKCARD:						1,680.52
07/18	FPPA	FPPA D&D	07/10/2018	11301	PR0708180	255.80
07/18	FPPA	FPPA D&D	07/24/2018	11347	PR0722180	230.37
Total FPPA:						486.17
07/18	GARNER JR., RICHARD E.	MAYOR/COUNCIL	07/16/2018	11302	4	100.00
Total GARNER JR., RICHARD E.:						100.00
07/18	GEER, LUKE D.	MAYOR/COUNCIL	07/16/2018	78755	4	100.00
Total GEER, LUKE D.:						100.00
07/18	GLOBAL CHEMICALS	STREETS/DRAINAGE MATLS/EXPENS	07/31/2018	78809	110095929-2	499.00
07/18	GLOBAL CHEMICALS	STREETS/DRAINAGE MATLS/EXPENS	07/31/2018	78809	110095934-2	471.53
Total GLOBAL CHEMICALS:						970.53
07/18	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	07/31/2018	78810	3645228	42.98
Total GRAND JUNCTION PIPE & SUPPLY:						42.98
07/18	HACH	CHEMICALS/LABORATORY	07/16/2018	78756	11041980	355.27
Total HACH:						355.27
07/18	HACKING, TYSON	MAYOR/COUNCIL	07/16/2018	11303	28	100.00
Total HACKING, TYSON:						100.00
07/18	JOHNS, WAYNE	CASH CLEARING - UTILITIES	07/31/2018	78811	071718	23.67
Total JOHNS, WAYNE:						23.67
07/18	KEY, ANDREW J.	MAYOR/COUNCIL	07/16/2018	11304	28	100.00
Total KEY, ANDREW J.:						100.00
07/18	LEXIPOL LLC	PROF/TECH SERVICES	07/16/2018	78757	25105	2,258.00
Total LEXIPOL LLC:						2,258.00
07/18	MACKAY, BRYAN	UNIFORMS	07/31/2018	78812	071318	150.00
Total MACKAY, BRYAN:						150.00
07/18	MAIL SERVICES	MARKETING	07/16/2018	78758	1647307	808.70
Total MAIL SERVICES:						808.70

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07/18	MASTER PETROLEUM CO., INC.	FUEL	07/16/2018	78759	511102	2,158.24
	Total MASTER PETROLEUM CO., INC.:					2,158.24
07/18	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	07/16/2018	78760	2320-18	20.00
07/18	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	07/16/2018	78760	2321-18	20.00
07/18	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	07/16/2018	78760	2397-18	22.00
07/18	MESA COUNTY HEALTH DEPT REG LABORATORY	CAPITAL IMPROVEMENTS	07/16/2018	78760	2484-18	20.00
07/18	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	07/31/2018	78813	2665-18	22.00
	Total MESA COUNTY HEALTH DEPT REG LABORATORY:					104.00
07/18	MOON LAKE ELECTRIC ASSN.	UTILITIES	07/16/2018	78761	23008	1,150.82
07/18	MOON LAKE ELECTRIC ASSN.	UTILITIES	07/16/2018	78761	23061	15,138.84
	Total MOON LAKE ELECTRIC ASSN.:					16,289.66
07/18	MOUNTAIN STATES PIPE & SUPPLY	WATER MATERIALS/EXPENSE	07/31/2018	78814	INV8937	834.92
	Total MOUNTAIN STATES PIPE & SUPPLY:					834.92
07/18	NETWORKS UNLIMITED INC	COMMUNICATIONS	07/16/2018	78762	9962250	2,854.07
	Total NETWORKS UNLIMITED INC:					2,854.07
07/18	NICHOLS STORE	VETERINARY EXPENSES	07/31/2018	78815	37944	31.00
	Total NICHOLS STORE:					31.00
07/18	NORCO INC.	GAS MATERIALS/EXPENSE	07/16/2018	78763	24118403	24.45
	Total NORCO INC.:					24.45
07/18	NORTHWEST PARKWAY	TRAVEL/MEETINGS	07/16/2018	78764	8511719	5.15
	Total NORTHWEST PARKWAY:					5.15
07/18	PIERING, LISA	COMPUTER PROCESSING	07/31/2018	78816	JULY EXP 201	40.00
	Total PIERING, LISA:					40.00
07/18	PINNACOL ASSURANCE	PREPAID EXPENSES	07/31/2018	78817	19167412	3,510.81
	Total PINNACOL ASSURANCE:					3,510.81
07/18	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	07/16/2018	78765	0506223-IN	170.00
07/18	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	07/31/2018	78818	0507186-IN	255.00
	Total PIPELINE TESTING CONSORTIUM:					425.00
07/18	PITNEY BOWES INC	PROF/TECH SERVICES	07/16/2018	78766	3306521807	356.97
	Total PITNEY BOWES INC:					356.97
07/18	PRATER'S PLUMBING & HEATING	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78767	5368	255.50
07/18	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	07/31/2018	78819	5459	134.00

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Total PRATER'S PLUMBING & HEATING:						389.50
07/18	Q.C. TESTING, INC.	CAPITAL IMPROVEMENTS	07/16/2018	78768	6139	408.25
07/18	Q.C. TESTING, INC.	CAPITAL IMPROVEMENTS	07/16/2018	78768	6161	1,010.00
07/18	Q.C. TESTING, INC.	CAPITAL IMPROVEMENTS	07/31/2018	78820	6181	2,180.00
Total Q.C. TESTING, INC.:						3,598.25
07/18	QUILL CORPORATION	DEPARTMENT MATERIALS/EXPENSE	07/31/2018	78821	252798	20.28
07/18	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	07/31/2018	78821	8691689	69.95
Total QUILL CORPORATION:						49.67
07/18	RANGELY AREA CHAMBER	PROF/TECH SERVICES	07/31/2018	78822	748	748.00
Total RANGELY AREA CHAMBER:						748.00
07/18	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78769	514118	5.49
07/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/16/2018	78769	514220	6.31
07/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	07/16/2018	78769	514221	72.74
07/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	07/16/2018	78769	514251	71.16
07/18	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78769	514350	3.53
07/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	07/16/2018	78769	514400	39.47
07/18	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	07/16/2018	78769	514730	57.29
07/18	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78769	515441	3.76
07/18	RANGELY AUTO PARTS & SUPPLY	BUILDING MAINTENANCE	07/16/2018	78769	515647	7.44
07/18	RANGELY AUTO PARTS & SUPPLY	BUILDING MAINTENANCE	07/16/2018	78769	515700	6.91
07/18	RANGELY AUTO PARTS & SUPPLY	BUILDING MAINTENANCE	07/16/2018	78769	515904	31.18
07/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	07/16/2018	78769	516439	47.94
07/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	07/16/2018	78769	516470	4.49
07/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	07/16/2018	78769	516528	84.98
07/18	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	07/16/2018	78769	516543	3.88
07/18	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	07/16/2018	78769	516614	275.05
07/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	07/16/2018	78769	516665	7.22
07/18	RANGELY AUTO PARTS & SUPPLY	SEWER MATERIALS/EXPENSE	07/16/2018	78769	516686	86.99
07/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	07/16/2018	78769	516706	58.48
07/18	RANGELY AUTO PARTS & SUPPLY	BUILDING MAINTENANCE	07/16/2018	78769	516714	5.51
07/18	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	07/31/2018	78823	516667	26.98
07/18	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	07/31/2018	78823	517022	4.38
07/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/31/2018	78823	517033	17.30
07/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	07/31/2018	78823	517334	18.07
07/18	RANGELY AUTO PARTS & SUPPLY	SEWER MATERIALS/EXPENSE	07/31/2018	78823	517377	19.98
07/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	07/31/2018	78823	517416	26.68
07/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	07/31/2018	78823	517535	13.87
07/18	RANGELY AUTO PARTS & SUPPLY	DEPARTMENT MATERIALS/EXPENSE	07/31/2018	78823	517608	24.18
Total RANGELY AUTO PARTS & SUPPLY:						903.28
07/18	RANGELY DISTRICT HOSPITAL	UNIFORMS	07/16/2018	78770	2599C15452	119.88
Total RANGELY DISTRICT HOSPITAL:						119.88
07/18	RANGELY HARDWARE	BUILDING MAINTENANCE	07/16/2018	78771	328041	94.06
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78771	328052	56.48
07/18	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	07/16/2018	78771	328248	129.00
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78771	328426	8.49
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78771	328454	.69

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07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78771	328460	1.59
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78771	328470	20.78
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78771	328571	22.96
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78771	328604	3.99
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78771	328673	11.78
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78771	328677	4.29
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78771	328701	53.94
07/18	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	07/16/2018	78771	328778	8.99
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78771	328796	4.99
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78771	328876	16.98
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78771	329093	48.97
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78771	329100	16.98
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78771	329110	11.99
07/18	RANGELY HARDWARE	CHEMICALS/LABORATORY	07/16/2018	78771	329279	440.51
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78771	329315	3.38
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78771	329349	8.49
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78771	329410	231.66
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78771	329886	29.94
07/18	RANGELY HARDWARE	BUILDING MAINTENANCE	07/16/2018	78771	329906	52.96
07/18	RANGELY HARDWARE	CHEMICALS/LABORATORY	07/16/2018	78771	330420	440.51
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78771	330422	18.99
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78771	330432	16.99
07/18	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	07/16/2018	78771	330453	55.87
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78771	330529	14.99
07/18	RANGELY HARDWARE	PROF/TECH SERVICES	07/16/2018	78771	330539	210.00
07/18	RANGELY HARDWARE	BUILDING MAINTENANCE	07/16/2018	78771	330631	37.48
07/18	RANGELY HARDWARE	BUILDING MAINTENANCE	07/16/2018	78771	330695	2.99
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78771	330721	21.78
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78771	330727	5.88
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78771	330763	6.00
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78771	330776	39.98
07/18	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	07/16/2018	78771	330806	17.94
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78771	330879	5.58
07/18	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	07/16/2018	78771	331064	70.62
07/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	07/16/2018	78771	331148	6.87
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78771	331151	18.96
07/18	RANGELY HARDWARE	BUILDING MAINTENANCE	07/16/2018	78771	331245	85.92
07/18	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	07/16/2018	78771	331354	42.24
07/18	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	07/16/2018	78771	331370	440.51
07/18	RANGELY HARDWARE	UNIFORMS	07/16/2018	78771	331386	24.99
07/18	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	07/16/2018	78771	331396	22.99
07/18	RANGELY HARDWARE	CHEMICALS/LABORATORY	07/16/2018	78771	331405	17.32
07/18	RANGELY HARDWARE	CHEMICALS	07/16/2018	78771	331427	37.96
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78771	331645	18.99
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78771	331646	12.99
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78771	331654	10.99
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78771	331660	71.94
07/18	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	07/16/2018	78771	331669	74.99
07/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	07/16/2018	78771	331700	28.57
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78771	331825	13.36
07/18	RANGELY HARDWARE	VETERINARY EXPENSES	07/16/2018	78771	331827	59.98
07/18	RANGELY HARDWARE	BUILDING MAINTENANCE	07/16/2018	78771	331838	2.19
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78771	331849	9.99
07/18	RANGELY HARDWARE	BUILDING MAINTENANCE	07/16/2018	78771	331856	8.49
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78771	331874	2.59
07/18	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	07/16/2018	78771	331945	74.99
07/18	RANGELY HARDWARE	CHEMICALS	07/16/2018	78771	331948	42.42
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78771	331949	16.98

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
07/18	RANGELY HARDWARE	BUILDING MAINTENANCE	07/16/2018	78771	331953	23.85
07/18	RANGELY HARDWARE	BUILDING MAINTENANCE	07/16/2018	78771	331955	11.99
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78771	331960	14.99
07/18	RANGELY HARDWARE	BUILDING MAINTENANCE	07/16/2018	78771	331968	6.49
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78771	331985	15.97
07/18	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	07/16/2018	78771	332005	26.31
07/18	RANGELY HARDWARE	BUILDING MAINTENANCE	07/16/2018	78771	332019	30.92
07/18	RANGELY HARDWARE	BUILDING MAINTENANCE	07/16/2018	78771	332030	5.52
07/18	RANGELY HARDWARE	BUILDING MAINTENANCE	07/16/2018	78771	332051	7.00-
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78771	332067	25.98
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78771	332075	3.16
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2018	78824	331377	31.55
07/18	RANGELY HARDWARE	MARKETING	07/31/2018	78824	331932	11.99
07/18	RANGELY HARDWARE	MARKETING	07/31/2018	78824	331988	11.69
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2018	78824	332033	12.99
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2018	78824	332057	20.99
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2018	78824	332285	8.97
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2018	78824	332290	2.99
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2018	78824	332302	31.74
07/18	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	07/31/2018	78824	332423	68.52
07/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	07/31/2018	78824	332496	11.58
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2018	78824	332501	9.00
07/18	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	07/31/2018	78824	332505	25.96
07/18	RANGELY HARDWARE	CHEMICALS/LABORATORY	07/31/2018	78824	332506	44.83
07/18	RANGELY HARDWARE	BUILDING MAINTENANCE	07/31/2018	78824	332526	14.98
07/18	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	07/31/2018	78824	332579	148.95
07/18	RANGELY HARDWARE	CHEMICALS/LABORATORY	07/31/2018	78824	332581	440.51
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2018	78824	332649	18.97
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2018	78824	332687	4.29
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2018	78824	332689	9.28
07/18	RANGELY HARDWARE	BUILDING MAINTENANCE	07/31/2018	78824	332931	38.97
07/18	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	07/31/2018	78824	332936	25.68
07/18	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	07/31/2018	78824	332940	137.61
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2018	78824	332957	9.49
07/18	RANGELY HARDWARE	BUILDING MAINTENANCE	07/31/2018	78824	332958	14.77
07/18	RANGELY HARDWARE	VETERINARY EXPENSES	07/31/2018	78824	332960	83.94
07/18	RANGELY HARDWARE	BUILDING MAINTENANCE	07/31/2018	78824	332965	.47
07/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	07/31/2018	78824	332970	8.99
07/18	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	07/31/2018	78824	332976	11.99
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2018	78824	332984	32.99
07/18	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	07/31/2018	78824	332996	29.94
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2018	78824	332997	12.98
07/18	RANGELY HARDWARE	BUILDING MAINTENANCE	07/31/2018	78824	333040	13.05
07/18	RANGELY HARDWARE	BUILDING MAINTENANCE	07/31/2018	78824	333075	21.99
07/18	RANGELY HARDWARE	BUILDING MAINTENANCE	07/31/2018	78824	333083	15.98
07/18	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	07/31/2018	78824	333085	5.16
07/18	RANGELY HARDWARE	BUILDING MAINTENANCE	07/31/2018	78824	333098	7.49
07/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/31/2018	78824	333103	11.99
07/18	RANGELY HARDWARE	BUILDING MAINTENANCE	07/31/2018	78824	333152	7.99
07/18	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	07/31/2018	78824	333322	11.99
07/18	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	07/31/2018	78824	333335	11.98
Total RANGELY HARDWARE:						5,000.11
07/18	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	07/16/2018	78772	JUNE2018	13,876.59
Total RANGELY SCHOOL FOUNDATION, INC:						13,876.59

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
07/18	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	07/16/2018	78773	90431	811.00
	Total RANGELY TRASH SERVICE:					811.00
07/18	RANGELY, TOWN OF	UTILITIES	07/16/2018	78774	TOR STMT 06/	8,313.64
07/18	RANGELY, TOWN OF	UTILITIES	07/16/2018	78774	WRV STMT 06/	1,750.44
	Total RANGELY, TOWN OF:					10,064.08
07/18	RIO BLANCO COUNTY	COMMUNICATIONS	07/16/2018	78775	201807032932	405.00
	Total RIO BLANCO COUNTY:					405.00
07/18	RIO BLANCO HERALD TIMES	OFFICE SUPPLIES/EXPENSE	07/31/2018	78825	10464	310.84
	Total RIO BLANCO HERALD TIMES:					310.84
07/18	ROBIE, TREY	MAYOR/COUNCIL	07/16/2018	11305	28	100.00
	Total ROBIE, TREY:					100.00
07/18	ROCKY AHMA	TRAVEL & MEETINGS	07/31/2018	78826	1373	329.00
	Total ROCKY AHMA:					329.00
07/18	SENERGY BUILDERS, LLC.	HOUSING MAINT/REPAIRS	07/16/2018	78776	330124	148.30-
07/18	SENERGY BUILDERS, LLC.	HOUSING MAINT/REPAIRS	07/16/2018	78776	331064	70.62-
07/18	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	07/16/2018	78776	SAGE RENT 0	4,372.50
	Total SENERGY BUILDERS, LLC.:					4,153.58
07/18	SERVICE MASTER CLEAN	HOUSING MAINT/REPAIRS	07/16/2018	78777	6245	250.00
	Total SERVICE MASTER CLEAN:					250.00
07/18	SGS ACCUTEST INC.	CHEMICALS	07/16/2018	78778	521-60100190	99.50
07/18	SGS ACCUTEST INC.	CHEMICALS	07/31/2018	78827	521-60100381	99.50
07/18	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	07/31/2018	78827	521-60100684	99.50
	Total SGS ACCUTEST INC.:					298.50
07/18	SHAFFER, ANDREW	MAYOR/COUNCIL	07/16/2018	11306	52	150.00
	Total SHAFFER, ANDREW:					150.00
07/18	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	07/31/2018	78828	160730 0718	621.69
	Total STANDARD INSURANCE COMPANY RC:					621.69
07/18	STEWART WELDING & MACHINE, INC	SEWER MATERIALS/EXPENSE	07/16/2018	78779	16020	532.20
	Total STEWART WELDING & MACHINE, INC:					532.20
07/18	STRATA NETWORKS	COMMUNICATIONS	07/16/2018	78780	003372395	500.00
	Total STRATA NETWORKS:					500.00
07/18	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	07/16/2018	78781	06181RANG	5,471.64

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
	Total SUMMIT ENERGY, LLC:					5,471.64
07/18	TIMBER LINE ELECTRIC & CONTROL	PROF/TECH SERVICES	07/31/2018	78829	2787	1,243.75
	Total TIMBER LINE ELECTRIC & CONTROL:					1,243.75
07/18	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	07/16/2018	78782	STMT 06/18	31.10
	Total TRANSUNION RISK & ALTERNATIVE:					31.10
07/18	TREETOP PRODUCTS CONSOLIDATED	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78783	TP00015957	339.91
	Total TREETOP PRODUCTS CONSOLIDATED:					339.91
07/18	UNCC	PROFESSIONAL/TECHNICAL SERVIC	07/16/2018	78784	218060771	56.55
	Total UNCC:					56.55
07/18	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	07/16/2018	78785	6976	2,327.54
07/18	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	07/31/2018	78830	7002	284.34
	Total URIE ROCK COMPANY:					2,611.88
07/18	VERIZON WIRELESS	BUILDING MAINTENANCE	07/16/2018	78786	9809782575	1,216.34
	Total VERIZON WIRELESS:					1,216.34
07/18	VERNAL WINNELSON CO.	CAPITAL IMPROVEMENTS	07/16/2018	78787	435341 00	48.59
	Total VERNAL WINNELSON CO.:					48.59
07/18	WEX BANK	FUEL	07/16/2018	78788	54885585	4,901.35
	Total WEX BANK:					4,901.35
07/18	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	07/16/2018	78789	180629-12-1-1-	15.86
07/18	WHITE RIVER MARKET	DEPARTMENT MATERIALS/EXPENSE	07/16/2018	78789	180705-80-3-3-	17.16
07/18	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	07/16/2018	78789	180709-74-3-3-	50.00
07/18	WHITE RIVER MARKET	MARKETING	07/31/2018	78831	180710-79-3-3-	17.96
07/18	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	07/31/2018	78831	180718-79-1-1-	13.47
07/18	WHITE RIVER MARKET	CHEMICALS/LABORATORY	07/31/2018	78831	3211	42.96
	Total WHITE RIVER MARKET:					157.41
07/18	WILCZEK, KAREN S	JUDGES	07/16/2018	78790	STMT 07/18	300.00
	Total WILCZEK, KAREN S:					300.00
07/18	WILD BUNCH CONSORTIUM	GRANT EXPENSES	07/31/2018	78832	7	500.00
	Total WILD BUNCH CONSORTIUM:					500.00
07/18	WOODS & AITKEN LLP	PROF/TECH SERVICES	07/16/2018	78791	98035273	175.00
	Total WOODS & AITKEN LLP:					175.00
07/18	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	07/16/2018	78792	1650	32.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total WRB REC & PARK DISTRICT:						32.00
Grand Totals:						203,039.30

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11700	23.67	.00	23.67
01-21500	.00	23.67-	23.67-
10-14100	23,545.75	.00	23,545.75
10-21500	231.50	159,654.19-	159,422.69-
10-22255	18,666.15	.00	18,666.15
10-22270	373.80	.00	373.80
10-22280	4,981.52	.00	4,981.52
10-22290	34,446.00	.00	34,446.00
10-22292	486.17	.00	486.17
10-22295	407.86	.00	407.86
10-22298	1,096.34	.00	1,096.34
10-36-410	40.00	.00	40.00
10-41-110	750.00	.00	750.00
10-41-200	182.35	.00	182.35
10-41-220	295.00	.00	295.00
10-41-400	32.00	.00	32.00
10-41-450	2,345.45	.00	2,345.45
10-42-110	300.00	.00	300.00
10-42-118	1,289.48	.00	1,289.48
10-43-200	712.41	168.38-	544.03
10-43-205	1,002.32	.00	1,002.32
10-43-220	711.97	.00	711.97
10-43-250	1,440.98	.00	1,440.98
10-43-270	1,064.09	.00	1,064.09
10-43-285	200.05	.00	200.05
10-44-200	1,183.48	.00	1,183.48
10-44-205	187.33	.00	187.33
10-44-220	13,793.00	.00	13,793.00
10-46-200	23.04	.00	23.04
10-46-205	147.33	.00	147.33
10-46-220	170.00	.00	170.00
10-46-250	137.80	.00	137.80
10-46-260	2,474.75	.23-	2,474.52
10-46-270	4,737.22	.00	4,737.22
10-46-280	336.22	1.64-	334.58
10-46-285	870.81	.00	870.81
10-46-290	7.22	58.48-	51.26-
10-46-320	119.88	.00	119.88
10-46-360	3,699.00	.00	3,699.00
10-48-200	41.18	.00	41.18
10-48-220	972.68	.00	972.68
10-48-285	224.06	.00	224.06
10-48-300	238.60	.00	238.60
10-49-640	13,876.59	.00	13,876.59
10-54-134	584.81	.00	584.81
10-54-200	720.92	.00	720.92
10-54-205	147.34	.00	147.34

GL Account	Debit	Credit	Proof
10-54-210	25.45	.00	25.45
10-54-220	2,423.10	.00	2,423.10
10-54-230	95.00	.00	95.00
10-54-250	896.37	.00	896.37
10-54-260	83.00	.00	83.00
10-54-270	354.70	.00	354.70
10-54-280	9.28	.00	9.28
10-54-285	1,141.03	.00	1,141.03
10-54-320	149.95	.00	149.95
10-54-330	610.00	.00	610.00
10-55-200	5.83	.00	5.83
10-55-220	110.00	.00	110.00
10-55-260	543.28	.00	543.28
10-55-285	105.39	.00	105.39
10-55-310	393.37	.00	393.37
10-60-200	23.03	.00	23.03
10-60-205	147.34	.00	147.34
10-60-250	308.58	.00	308.58
10-60-260	168.68	1.90-	166.78
10-60-270	4,297.97	.00	4,297.97
10-60-285	3,220.44	.00	3,220.44
10-60-290	973.68	.87-	972.81
10-60-330	60.90	.00	60.90
10-60-365	970.53	.00	970.53
10-60-800	3,474.34	.00	3,474.34
51-21500	20.28	17,379.72-	17,359.44-
51-71-200	36.51	.00	36.51
51-71-205	147.34	.00	147.34
51-71-210	34.04	.00	34.04
51-71-220	1,371.25	.00	1,371.25
51-71-230	120.00	.00	120.00
51-71-250	499.40	.00	499.40
51-71-260	167.92	.00	167.92
51-71-270	5,714.96	.00	5,714.96
51-71-280	54.21	.00	54.21
51-71-285	562.98	.00	562.98
51-71-290	28.57	.00	28.57
51-71-330	518.86	20.28-	498.58
51-71-350	2,165.63	.00	2,165.63
51-72-200	5.83	.00	5.83
51-72-220	85.00	.00	85.00
51-72-250	147.34	.00	147.34
51-72-800	2,457.56	.00	2,457.56
51-73-270	2,427.40	.00	2,427.40
51-73-330	834.92	.00	834.92
52-21500	.00	7,107.99-	7,107.99-
52-40-200	23.03	.00	23.03
52-40-205	147.34	.00	147.34
52-40-220	56.55	.00	56.55
52-40-250	414.59	.00	414.59
52-40-260	68.99	.00	68.99
52-40-270	180.80	.00	180.80
52-40-285	449.16	.00	449.16
52-40-320	150.00	.00	150.00
52-40-330	136.90	.00	136.90
52-40-410	5,471.64	.00	5,471.64
52-40-800	8.99	.00	8.99
53-21500	7.87	7,442.00-	7,434.13-

GL Account	Debit	Credit	Proof
53-40-200	68.52	.00	68.52
53-40-205	215.94	.00	215.94
53-40-230	60.00	.00	60.00
53-40-250	219.54	.00	219.54
53-40-260	339.80	7.87-	331.93
53-40-270	4,351.23	.00	4,351.23
53-40-280	92.13	.00	92.13
53-40-285	285.67	.00	285.67
53-40-290	74.99	.00	74.99
53-40-320	24.99	.00	24.99
53-40-330	1,021.56	.00	1,021.56
53-40-350	279.38	.00	279.38
53-40-800	408.25	.00	408.25
71-21500	.00	5,204.68-	5,204.68-
71-40-200	399.16	.00	399.16
71-40-205	147.34	.00	147.34
71-40-210	329.00	.00	329.00
71-40-250	163.23	.00	163.23
71-40-260	837.44	.00	837.44
71-40-270	3,328.51	.00	3,328.51
73-21500	218.92	6,658.73-	6,439.81-
73-23172	750.00	.00	750.00
73-40-220	694.97	.00	694.97
73-40-250	4,372.50	.00	4,372.50
73-40-260	320.62	218.92-	101.70
73-40-270	20.64	.00	20.64
73-40-301	500.00	.00	500.00
76-21500	.00	46.89-	46.89-
76-40-220	46.89	.00	46.89
Grand Totals:	203,996.44	203,996.44-	.00

August 14, 2018 ***APPROVED CHECK REGISTER***

Mayor: _____
ANDY SHAFFERCity Council: ANDY KEY

TYSON HACKING

TREY ROBIE

MATT BILLGREN

RICH GARNER

LUKE GEER

Town Manager: PETER BRISIUS

Town Clerk: LISA PIERING

GL Account

Debit

Credit

Proof

Report Criteria:

Report type: Invoice detail

**RETAIL LIQUOR OR 3.2 BEER
LICENSE RENEWAL APPLICATION**

EL AGAVE MEXICAN RESTAURANT
302 W MAIN STREET
RANGELY CO 81648

Fees Due	
Renewal Fee	500.00
Storage Permit \$200 x _____	_____
Optional Premise \$200 x _____	_____
Related Resort \$75 x _____	_____
Amount Due/Paid	

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

PLEASE VERIFY & UPDATE ALL INFORMATION BELOW

RETURN TO CITY OR COUNTY LICENSING AUTHORITY BY DUE DATE

Licensee Name AGAVE INC		DBA EL AGAVE MEXICAN RESTAURANT		
Liquor License # 4703304	License Type Hotel & Restaurant (city)	Sales Tax License # 30502837	Expiration Date 10/07/2018	Due Date 08/23/2018
Operating Manager	Date of Birth	Home Address		
Manager Phone Number		Email Address jvolivas1@gmail.com		
Street Address 302 W MAIN ST RANGELY CO 81648				Phone Number 2483020062
Mailing Address 302 W MAIN STREET RANGELY CO 81648				
<p>1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Is the premises owned or rented? <input type="checkbox"/> Owned <input checked="" type="checkbox"/> Rented* *If rented, expiration date of lease <u>June 2019</u></p> <p>16. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS: If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.</p> <p>3. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>4. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>5. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p>				

AFFIRMATION & CONSENT

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

Type or Print Name of Applicant/Authorized Agent of Business Lori Hodder / Jessica Olivas	Title Owner
Signature Lori Hodder Jessica Olivas	Date 7/22/18

REPORT & APPROVAL OF CITY OR COUNTY LICENSING AUTHORITY

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

Local Licensing Authority For Town of Rangely	Date 08/01/18
Signature Teresa Lang	Title Licensing Agent

TO: Mayor and Town Council

From: Chief Wilczek

RE: El Agave Mexican Restaurant Liquor license renewal

Date: August 3, 2018

I have reviewed the application for El Agave Mexican Restaurant liquor license and provide you with the following information on incidents from this establishment. There have been no citations and no violations at this business from the last renewal.

Chief Vince Wilczek

VALUES

HONESTY ◇ INTEGRITY & PROFESSIONALISM ◇ COMMITMENT OF SERVICE ◇
PRESERVATION OF LIFE

RESPECT FOR THE DIGNITY OF ALL PERSONS ◇ REVERENCE OF THE LAW

209 E MAIN STREET, RANGELY, COLORADO 81648

(970) 675-8466 FAX (970) 675-2609 EMAIL: VINCE@RANGELYGOVT.COM

**RETAIL LIQUOR OR 3.2 BEER
LICENSE RENEWAL APPLICATION**

PINYON TREE LIQUORS
321 MAIN ST SPACE 3&4
RANGELY CO 81648-2710

Fees Due	
Renewal Fee	227.50
Storage Permit \$200 x _____	200.00
Optional Premise \$200 x _____	
Related Resort \$75 x _____	
Amount Due/Paid	427.50

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

PLEASE VERIFY & UPDATE ALL INFORMATION BELOW

Licensee Name PINYON TREE LIQUORS INC		DBA PINYON TREE LIQUORS		
Liquor License # 42512700000	License Type Liquor Store (city)	Sales Tax License # 42512700000	Expiration Date 09/25/2018	Due Date 08/11/2018
Operating Manager William Hodges	Date of Birth 06-01-68	Home Address 1280 La Mesa Cir Rangely, Co. 81648		
Manager Phone Number 970-675-2828		Email Address		
Street Address 321 MAIN ST SPACE 3&4 RANGELY CO 81648-2710				Phone Number 9706291510
Mailing Address 321 MAIN ST SPACE 3&4 RANGELY CO 81648-2710				
<p>1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Is the premises owned or rented? <input type="checkbox"/> Owned <input checked="" type="checkbox"/> Rented* *If rented, expiration date of lease 01-01-21</p> <p>17. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS: If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.</p> <p>3. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>4. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>5. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p>				

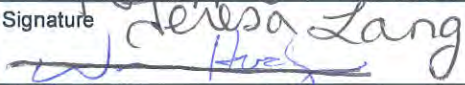
AFFIRMATION & CONSENT

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

Type or Print Name of Applicant/Authorized Agent of Business William Hodges	Title owner/president
Signature 	Date 07-20-18

REPORT & APPROVAL OF CITY OR COUNTY LICENSING AUTHORITY

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

Local Licensing Authority For Town of Rangely	Date 08/02/18
Signature 	Title Licensing agent owner/president
	Attest

TO: Mayor and Town Council

From: Chief Wilczek

RE: Pinyon Tree Liquor Store renewal of liquor license

Date: August 3, 2018

I have reviewed the application for Pinyon Tree Liquor license and provide you with the following information on incidents from this establishment. For a one year period of time there has been no incidents at the business and no alcohol violations from the establishment from the last renewal.

If you have any further questions you can contact me at 970-675-8466.

Thanks

Chief Vince Wilczek

VALUES

HONESTY ◇ INTEGRITY & PROFESSIONALISM ◇ COMMITMENT OF SERVICE ◇

PRESERVATION OF LIFE

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EMPOWERED CITIES AND TOWNS, UNITED FOR A STRONG COLORADO

1144 Sherman Street, Denver, CO 80203 • (p) 303-831-6411 / 866-578-0936 • (f) 303-860-8175 • www.cml.org

To: CML Member Mayors, Managers, and Clerks
Cc: Prior year's CML Policy Committee Members (VIA EMAIL)
From: Meghan Dollar, CML Legislative & Policy Advocate
Date: July 26, 2018
Subject: Appointment/Reappointment to CML's 2018-2019 Policy Committee

It is again time for member municipalities to make appointments to the League's Policy Committee and determine whether or not your municipality will make any legislative or policy proposals for the committee to consider. Members of the 2017-2018 committee are presumed to carry over, unless League staff is otherwise informed. A committee roster current as of July 26 is attached for verification.

Committee composition and responsibilities

The Policy Committee is an important part of the policy development process at CML, and all members are encouraged to take advantage of the opportunity to be represented. A description of the appointment procedure and the Policy Committee process is below.

Each member municipality of CML is entitled to designate one representative to the League's Policy Committee. One alternate may also be designated, and that alternate should attend only if the appointed member is unable to attend. (Cities over 100,000 population are entitled to designate two representatives and one alternate.) In addition, CML Section chairs are automatically appointed as non-voting members of the Committee.

Appointments/reappointments to the Policy Committee occur following the CML Annual Conference in June, and members serve for a one-year period. Wade Troxell, CML Board President and Mayor of Fort Collins, will appoint a committee chair for 2018-2019 prior to the first meeting of the committee.

The Policy Committee has significant policy development responsibilities. The committee is responsible for:

1. Reviewing of requests from member municipalities for CML-initiated legislation and recommending specific positions to the CML Board
2. Reviewing of requests for policy positions from member municipalities and recommending specific positions to the CML Board
3. Review of known or potential legislative issues or bills, consideration of staff recommendations, and recommending specific positions to the CML Board.
4. Review of the League's Annual Policy Statement that guides League positions on policy issues affecting municipalities and proposing revisions, if necessary. (Any recommended changes are voted on by CML members at the Annual Business Meeting that takes place as part of CML's Annual Conference.)

To ensure time for members to prepare and consider legislative and policy position recommendations, the committee will meet twice before the end of 2018. In 2019, the committee will be scheduled to

meet once in February, which is during the legislative session. Meetings are held at CML in Denver, usually from 10:00 a.m. to early afternoon.

Committee membership

As mentioned above, **existing members & alternates will automatically carry over unless CML is provided with the name of a different individual to represent your municipality.** (Please check the attached roster to verify current members and alternates) If your municipality is not currently represented but would like a member on the committee, please appoint an official (or two if your municipality is over 100,000 population) who will be willing to serve. Your representative(s) may be elected, appointed, or an employee. **If you have additions or changes, please e-mail them to Meghan Dollar at mdollar@cml.org by August 17.**

Committee process and your municipality's role

Each municipality has the opportunity to propose policy positions or proposed legislation to the full committee for consideration. Your policy committee member should be prepared to present consensus proposals from your municipality and will later be asked to represent your municipality in consideration of the proposals of others. The first step in this process is solicitation of proposals from member municipalities.

How to: Legislative/Policy Position Proposals

In order to submit a proposal, committee members will need to go to the following website - https://www.surveymonkey.com/r/2018CML_PC. This will allow you to directly enter a proposal for specific legislation your municipality (or section) would like CML to initiate or policy positions on specific issues not already specified in the CML 2018-2019 Policy Statement.

The Policy Statement can be downloaded from <http://www.cml.org/Legislative/Policy-Development/CML-Policy-Statement>. If, for some reason, you are unable to fill out a proposal online, please email mdollar@cml.org.

In September, CML will distribute the proposals to each committee member for review and discussion within that member's municipality. Committee members should review proposals with their municipality or constituency and be prepared to discuss and debate proposals on behalf of their respective municipality at the October meeting. CML staff may also submit suggested policy and/or legislative items for the committee's consideration.

Proposals are due no later than COB Wednesday, September 12.

2018-2019 Meeting dates*

- Friday, October 19, 10:00 am– 1:30 pm
- Friday, December 7, 10:00 am– 1:30 pm
- Friday, February 15, 2019, 10:00 am– 1:30 pm
(CML Legislative Workshop is on Feb. 14)

**All Policy Committee meetings are held at CML, 1144 Sherman Street in Denver. Because of the size of the committee there are no call-in options, and alternates are asked not to attend unless taking a members place.*

More details on committee responsibilities and October and December meeting activities will be included in the meeting announcement. If you have any questions about the process, please call or email mdollar@cml.org, (303) 831-6411 or (866) 578-0936.

<u>Organization</u>	<u>Name</u>	<u>Title</u>	<u>Position</u>
City of Colorado Springs	Jill Gaebler	Council President Pro Tem	CHAIR
Town of Dillon	Tom Acre	Town Manager	MEM
City of Sterling	Dave Appelhans	Mayor Pro Tem	MEM
City of Fruita	Mike Bennett	City Manager	MEM
Town of Rangely	Peter Brixius	Town Manager	MEM
City of Cherry Hills Village	Katy Brown	Council Member	MEM
Town of Wellington	Ed Cannon	Town Administrator/Clerk	MEM
City of Longmont	Pauline Christensen	Mayor Pro Tem	MEM
City and County of Denver	Jolon Clark	Council Member	MEM
Town of Elizabeth	Matt Cohrs	Town Administrator	MEM
City of Littleton	Peggy Cole	Council Member	MEM
City of Alamosa	Tyron Coleman	Mayor	MEM
Town of Limon	Julie Coonts	Mayor	MEM
City of Lamar	Anne-Marie Crampton	Council Member	MEM
City of Fort Lupton	Chris Cross	Assistant City Administrator/Economic Development Specialist	MEM
City of Sheridan	Sally Daigle	Council Member	MEM
Town of Crestone	Kairina Danforth	Mayor	MEM
City of Westminster	Maria De Cambra	Mayor Pro Tem	MEM
City of Westminster	David DeMott	Coucillor	MEM
City of Wray	James DePue	City Manager	MEM
City of Federal Heights	Daniel Dick	Mayor	MEM
City of Commerce City	Steve Douglas	Council Member	MEM
City of Rifle	Joe Elliott	City Councilor	MEM
City of Dacono	A.J. Euckert	City Administrator	MEM
City of Montrose	Judy Ann Files	Council Member	MEM
City of Gunnison	James Gelwicks	Mayor	MEM
Town of Avon	Matt Gennett	Council Member	MEM
Town of Timnath	April D. Getchius, AICP	Town Manager	MEM
Town of Lakeside	Robert Gordanier, Jr.	Mayor	MEM
City of Colorado Springs	Jeff Greene	Chief of Staff	MEM
Town of Nederland	Julie Gustafson	Mayor Pro Tem	MEM
City of Canon City	John S. Hamrick	Council Member/Planning Commissioner	MEM
Town of Superior	Chris Hanson	Trustee	MEM
Town of Hudson	Laura Hargis	Mayor Pro Tem	MEM
City of Woodland Park	Carrol Harvey	Mayor Pro Tem	MEM
City of Idaho Springs	Michael Hillman	Mayor	MEM
City of Louisville	Emily Hogan	Assistant to The City Manager	MEM
Town of Breckenridge	Rick Holman	Town Manager	MEM
Town of Windsor	Kelly Houghteling	Manager	MEM
Town of Silverthorne	Ryan Hyland	Town Manager	MEM
Town of Buena Vista	Mark Jenkins	Mayor Pro Tem	MEM
City and County of Broomfield	Stan Jezierski	Council Member	MEM
City of Loveland	Leah Johnson	Council Member	MEM
City of Lakewood	Ramey Johnson	Council Member	MEM
City of Brighton	Matt Johnston	Council Member	MEM
City of Boulder	Suzanne Jones	Mayor	MEM
Town of Foxfield	Lisa Jones	Mayor	MEM

Town of Mt. Crested Butte	Nicholas Kempin	Council Member	MEM
City of Lafayette	Gary Klaphake	City Administrator	MEM
Town of La Jara	Dennis Koenig	Town Manager	MEM
Town of Bayfield	Chris La May	Town Manager	MEM
Town of Estes Park	Frank Lancaster	Town Administrator	MEM
City of Aurora	Angela Lawson	At-Large Council	MEM
City of Durango	Ron LeBlanc	City Manager	MEM
Town of Frederick	Matthew LeCerf	Town Manager	MEM
Town of Jamestown	Ken Lenarcic	Mayor	MEM
City of Centennial	Ken Lucas	Mayor Pro Tem	MEM
Town of Superior	Matt Magley	Town Manager	MEM
City of Arvada	John Marriott	Mayor Pro Tem	MEM
Town of Parachute	Stuart McArthur	Town Manager	MEM
City of Yuma	Bethleen McCall	Council Member	MEM
Town of Columbine Valley	J.D. McCrumb	Town Administrator/Town Clerk	MEM
City of Arvada	Mark McGoff	Council Member	MEM
Town of Firestone	Samantha Meiring	Trustee	MEM
Town of Johnstown	Troy Mellon	Council Member	MEM
City of Steamboat Springs	Kathi Meyer	Council President Pro Tem	MEM
City of Central	Daniel Miera	City Manager	MEM
Town of Lake City	Caroline Mitchell	Town Manager	MEM
Town of Kersey	Christian Morgan	Town Administrator	MEM
City of Aspen	Ann Mullins	Council Member	MEM
Town of Telluride	Sean Murphy	Mayor	MEM
City of Holyoke	Scott Murray	Council Member	MEM
City of Lakewood	Nanette Neelan	Deputy City Manager	MEM
Town of Gilcrest	Jeff Nelson	Mayor	MEM
City of Grand Junction	Phyllis Norris	Council Member	MEM
Town of Lochbuie	David E. Ott	Trustee	ALT
City of Greeley	Roy Otto	City Manager	MEM
City of Fort Collins	Bob Overbeck	Council Member	MEM
City of Florence	Michael Patterson	City Manager	ALT
City of Greeley	Brett Payton	Council Member	MEM
City of Centennial	Stephanie Piko	Mayor	MEM
City of Craig	John Ponikvar	Mayor	MEM
Town of La Salle	Claudia Reich	Mayor Pro Tem	MEM
Town of Platteville	Troy Renken	Town Manager	MEM
City of Trinidad	Phil Rico	Mayor	MEM
City of Lone Tree	Jay Reagan Robb	City Clerk	ALT
City of Thornton	Jessica Sandgren	Council Member	MEM
Town of Minturn	Matt Scherr	Mayor	ALT
City of Westminster	Anita Seitz	Councillor	MEM
Town of Frisco	Deborah Shaner	Council Member	MEM
City of Greenwood Village	John Sheldon	Deputy City Manager	MEM
Eagle County	Jeff Shroll	Manager	MEM
Town of Georgetown	Matthew Skeen	Police Judge / Mayor	MEM
City of Edgewater	Harold Stalf	City Manager	MEM
Town of Dolores	Jennifer Stark	Trustee	MEM
Town of De Beque	Lance Stewart	Town Manager	MEM

Town of Bennett	Trish Stiles	Town Administrator	ALT
City and County of Denver	Skye Stuart	Senior Advisor - Policy and Legislation	MEM
City of Fort Collins	Ken Summers	Council Member	MEM
Town of Hugo	John Thelen	Trustee	MEM
City of Fountain	Phillip Thomas, II	Mayor Pro Tem	ALT
City of Brush	Monty Torres	City Administrator	MEM
City of Wheat Ridge	Zachary Urban	Council Member	MEM
City of Aurora	Roberto Venegas	Relations	MEM
Town of Fraser	Eileen Waldow	Mayor Pro Tem	MEM
City of Golden	Laura Weinberg	Council Member	MEM
City of Fort Morgan	Jeffrey Wells		MEM
City of Northglenn	Jenny Willford	Council Member	MEM
City of Englewood	Cheryl Wink	Council Member	MEM
City of Manitou Springs	Susan Wolbrueck	Council Member	MEM
City of Boulder	Mary Young	Council Member	MEM
Town of Castle Rock	Kristin Zagurski	Assistant to The Town Manager	MEM
City of Thornton	Josh Zygielbaum	Council Member	MEM
City of Louisville	Heather Balser	City Manager	ALT
City of Durango	Amber Blake	Assistant City Manager	ALT
Town of Platteville	David Brand	Public Works Director	ALT
City of Lone Tree	Cathie Brunnick	Mayor Pro Tem	ALT
City of Woodland Park	Val Carr	Council Member	ALT
City of Boulder	Carl Castillo	Policy Advisor	ALT
City of Commerce City	Paolo Diaz	Council Member	ALT
City of Woodland Park	Val Carr	Council Member	ALT
City of Boulder	Carl Castillo	Policy Advisor	ALT
City of Commerce City	Paolo Diaz	Council Member	ALT
City of Northglenn	Carol Dodge	Mayor	ALT
City of Dacono	Robin Dunlap	Council Member	ALT
City of Wheat Ridge	Monica Duran	Council Member	ALT
City and County of Broomfield	Bette Erickson	Mayor Pro Tem	ALT
City of Greeley	Michael Fitzsimmons	Council Member	ALT
City of Sheridan	Devin Granbery	City Manager	ALT
City of Alamosa	Charles Griego	Council Member	ALT
Town of Timnath	Jill Grossman-Belisle	Mayor	ALT
Widner Juran LLP	Jill Hassman	Attorney	ALT
Town of Rangely	Andrew Key	Trustee	ALT
City of Brighton	Ken Kreutzer	Mayor	ALT
Town of Breckenridge	Elisabeth Lawrence	Council Member	ALT
Town of Mt. Crested Butte	Ken Lodovico	Mayor Pro Tem	ALT
City of Grand Junction	Duncan McArthur	Council Member	ALT
City of Thornton	Eric Montoya	Mayor Pro Tem	ALT
Town of Lochbuie	Michael S. Morris	Trustee	ALT
City of Gunnison	Leia Morrison	City Councilor	ALT
City of Littleton	Kelli Narde	Director of Communications and Marketing	SECTCHAIR
City of Centennial	Carrie Penaloza	Council Member	ALT
Town of Gilcrest	Trudy Peterson	Town Administrator	ALT
Town of Frisco	Randy Ready	Town Manager	ALT
City of Central	Abigail R. Robbins, MPA	Finance Director/HR Director	ALT

City of Evans	Brian Rudy	Mayor	ALT
City of Longmont	Sandi Seader	Assistant City Manager	ALT
Town of Firestone	Bobbi Sindelar	Mayor	ALT
City of Federal Heights	Mark Stickel	Mayor Pro Tem	ALT
Town of Limon	Dave Stone	Town Manager	ALT
City of Fountain	Scott Trainor	City Manager	ALT
Town of Pagosa Springs	Donald D. Volger	Mayor	ALT
City of Brighton	Kirby Wallin	Council Member	ALT
City of Cherry Hills Village	Randy Weil	Council Member	ALT
City of Golden	Laura Weinberg	Council Member	MEM
Town of Severance	Nicholas J. Wharton, MPA	Town Administrator	ALT
Town of Grand Lake	Jim White	Town Manager	ALT
Town of Avon	Jake Wolf	Council Member	ALT
City of Montrose	William E. Bell	City Manager	ALT
City of Evans	Rick Brandt	Chief of Police	SECTCHAIR
City of Centennial	Jeff Cadiz	Revenue Manager	SECTCHAIR
City of Centennial	Elizabeth Dunaway	Purchasing Manager	SECTCHAIR
City of Westminster	Doug Hall	Fire Chief	SECTCHAIR
City of Englewood	Dorothy Hargrove	Director of Parks, Recreation, and Library	SECTCHAIR
Colorado Association of Municipal Utilities	Dan Hodges	Executive Director	SECTCHAIR
Town of Superior	Matt Magley	Town Manager	MEM
City of Arvada	Bob Manwaring	Director of Public Works	SECTCHAIR
City of Longmont	Joni Marsh	Planning & Development Services Director	SECTCHAIR
Town of La Jara	Paula Medina	Mayor Pro Tem	SECTCHAIR
Town of Frederick	Lauren Mueller	Human Resources Director	SECTCHAIR
City of Littleton	Kelli Narde	Director of Communications and Marketing	SECTCHAIR
City of Colorado Springs	Karen Palus	Services	SECTCHAIR
City of Arvada	Bruce Roome	Deputy City Clerk - Records	SECTCHAIR
City of Aurora	Randall G. Simpson	Television Services Production Supervisor	SECTCHAIR
City of Thornton	Greg Wheeler	Chief Building Official	SECTCHAIR
Widner Juran LLP	Robert Widner	Attorney	MEM
City of Englewood	Tamara Wolfe	Municipal Court Administrator	SECTCHAIR
City of Greeley	Jessica Diagana	Assistant City Clerk	STSUPPORT
City of Thornton	Kevin Paul Forgett	Management Analyst	STSUPPORT
City of Greeley	Betsy Holder	City Clerk	STSUPPORT
City of Colorado Springs	Sarah Johnson, CMC	City Clerk	STSUPPORT
City of Fort Collins	Tyler Marr	Policy and Project Analyst	STSUPPORT
City of Fort Collins	Virginia Sawyer	Policy & Project Manager	STSUPPORT

TOWN OF RANGELY
RESOLUTION NO. 2018-07

**A RESOLUTION OF THE TOWN OF RANGELY, COLORADO APPROVING AN
AGREEMENT WITH THE COUNTY OF RIO BLANCO WHEREBY THE COUNTY
WILL PROVIDE BUILDING INSPECTION AND RELATED SERVICES TO THE
TOWN**

WHEREAS, the Town has adopted building codes and as a consequence desires to provide for professional and timely building inspection services to the citizens of the Town of Rangely, and

WHEREAS, after analysis and discussions with Rio Blanco County staff, it appears that the best way to address the need for building inspection type services within the Town is to enter into an agreement with the Board of County Commissioners of Rio Blanco County for the County to provide such services to the Town and its constituents, and

WHEREAS, the Town Manager and the Town Attorney have reviewed a proposed “Contract for Professional Services” provided by the Rio Blanco County Attorney (the “Contract”), and have advised that the form and terms of said Contract are reasonable and beneficial, from their respective perspectives, and

WHEREAS, based on the advice of the Town Manager and the Town Attorney, and following review by the Town Council, also known as the Trustees of the Town, of the Contract, the Council states that it is its belief that signing the Contract is in the best interests of the Town and its constituents, and

WHEREAS, the Council has publicized the approval of this resolution in their Agenda for the regular meeting at the Rangely Town Hall, 209 E. Main Street, on the 14th day of August, 2018, at which time input from the public will be solicited.

NOW THEREFORE BE IT RESOLVED THAT:

1. Either the Town Manager or the Mayor of the Town of Rangely is hereby authorized to sign, on behalf of the Town, the Contract, a copy of which is attached hereto.
2. The Town Clerk or Town Manager, as they shall determine, shall take such steps as are necessary to obtain the consent and signatures of the members of the Board of County Commissioners of Rio Blanco County, Colorado.

PASSED AND RESOLVED by the Board of Trustees of the Town of Rangely, Rio Blanco County, Colorado, this 14th day of August, 2018 by a vote of for and against.

TOWN OF RANGELY

Andy Shaffer, Mayor

ATTEST:

Lisa Piering, Town Clerk

CONTRACT FOR PROFESSIONAL SERVICES

THIS CONTRACT FOR PROFESSIONAL SERVICES (hereinafter referred to as "Contract") made and entered into as of the ____ day of _____, 2018 by and between the Board of County Commissioners of Rio Blanco County, Colorado, a political subdivision of the State of Colorado (hereinafter referred to as the "County" and the Board of Trustees of the Town of Rangely, a Colorado Statutory Town (hereinafter referred to as the "Town")

WITNESSETH

WHEREAS, the Town desires to engage the services of the County to perform certain work for the benefit of the Town; and

WHEREAS, the County is willing to perform the work for the Town in accordance with the terms and conditions set forth herein;

NOW, THEREFORE, IN CONSIDERATION OF THE PREMISES AND THE PROMISES HEREAFTER SET FORTH, IT IS MUTUALLY AGREED AS FOLLOWS:

1. The services to be provided by the County and the Town respectively are stated in Exhibit "A" attached hereto and made a part of hereof by this reference. At its own expense, the Town will provide identified services in Exhibit "A" to assist the County in performing under this Contract.

2. Any other work, materials, equipment or machinery not specifically described or expressly covered herein, but which is required or necessary to perform or complete the work which is contemplated, shall be supplied by the County at its sole cost and expense.

3. The County shall perform work hereunder in accordance with sound and acceptable industry or professional practices and standards and in accordance with all codes, standards, regulations, and laws applicable to the work.

4. The codes to be enforced in the Town will be the codes presently adopted by the County and any such code hereinafter adopted or amended by the County. If the Town does not adopt by ordinance all of the same building related codes as are currently adopted and amended by the County or as currently adopted by the State of Colorado, the County may terminate this agreement.

5. The County shall proceed with and accomplish the work contracted for hereunder upon the receipt of a written notice to proceed from the Town. Such written notice shall be issued by the Town Manager. The Contract Administrator for the County is the Building Official for Rio Blanco County unless otherwise designated in writing. The Contract Administrator for the Town shall be the Town Manager. The County shall act as the Town's Building Official as described in Section 104 of the International Building Code.

6. For the performance by the County under this Contract, the Town shall compensate and reimburse the County in accordance with the provisions set forth in Exhibit "B" attached hereto and made a part hereof by this reference.

7. In performance of work under this Contract, the County shall be deemed to be, and is, an independent contractor with the authority to control and direct the performance and detail of its work.

8. Precaution shall be exercised at all times for the protection of all persons and property. The safety provisions of all applicable laws, regulations, and codes shall be observed. Hazards arising from the use of vehicles, machinery, and equipment shall be guarded and eliminated in accordance with the highest accepted standards of safety practice. The County shall comply fully with all pertinent federal, state, or local statutes, rules or regulations.

9. This is a personal services contract on the part of the County. This Contract may not be assigned without the prior express consent of both Parties. Any attempt to assign this Contract without prior express written consent of the other Party shall render this Contract null and void with respect to the attempted assignment.

10. Part of this Contract may be subcontracted at the discretion of County. If County shall subcontract any portion of this Contract, County shall be fully responsible to the Town for acts and omission of a subcontractor. The cost of subcontracted services, if any, shall be charged to the permit applicant pursuant to an agreement executed by the permit applicant as part of the permit application.

11. Except for any documents or records subject to Colorado's open records law, the County shall retain in strictest confidence all information furnished to the County by the Town and the results of the County's work hereunder. The County shall not disclose such information or other technical papers which have been prepared by the County under the terms of this Contract.

12. This Contract may be terminated at any time during the term of this Contract by either party upon 90 days advanced written notice of intent to terminate this Contract.

13. Upon termination or expiration of this Contract, the County shall immediately cease field work, prepare a final report on all work accomplished at that time, and deliver to the Town the final report and all other documents, papers, calculations, notes, designs, drawings, maps, reports, or other technical papers which have been prepared by the County under the terms of this Contract.

14. This is not an exclusive Contract. The County may, at its sole discretion, contract with other entities for work similar to that work to be performed by the County hereunder.

15. The term of this Contract shall be for one (1) year from the date of the execution hereof.

16. Any expenditure under this Contract outside the current fiscal year is subject to future annual appropriation of funds for any such proposed expenditure.

17. This Contract is and shall be deemed to be performable in the County of Rio Blanco, Colorado, and venue for any disputes hereunder shall be in the District Court of the County of Rio Blanco, Colorado.

The Board of County Commissioners of Rio
Blanco County, Colorado

By: _____
Shawn J. Bolton, Chairman

ATTEST:

Jeff Rector, Commissioner

Clerk & Recorder

Si Woodruff, Commissioner

Board of Trustees of the
Town of Rangely:

By: _____

EXHIBIT “A”

a) County Provided Services

- i. The County shall review building permit applications and all required documents for content and accuracy. The County shall review building plans and specifications for compliance with the building code most currently adopted by the Town. The County shall issue the building permit, provide the required inspections, and issue the Certificate of Occupancy after the final inspection is approved, all in compliance with applicable codes, ordinances, and regulations.
- ii. The County will appoint, with Town ratification, and operate a Building Board of Appeals. Only the Board of Appeals has authority to make determinations whether the Building Code has been incorrectly interpreted, the provisions of the code do not fully apply, or an equally good or better form of construction as proposed is acceptable. Any costs incurred for meetings of the Board of Appeals shall be paid by Town.
- iii. The County will provide an annual report to the Town regarding building activity, budget, and other relevant information, as may be requested on or before February 15th of the following year.

b) Town Provided Services

- i. The Town shall provide a development clearance approval for each building permit which will be given to each permit applicant. County shall not issue any permit until the permit applicant delivers the approved development clearance to the County. The development clearance shall state that the Town has reviewed the project for compliance with all Town zoning and setback requirements, utility taps and driveway locations and found the same to be in compliance and shall grant approval to release a building permit. The County shall verify set-backs as required by the Town at the time of the first foundation inspection. The development clearance shall include an accurate and approved site plan and information showing approved setbacks, any special instructions, circumstances, variances etc. associated with the project.
- ii. Should the Town desire for a project site to be inspected prior to issuance of a Certificate of Occupancy to ensure compliance with the development clearance approval with exception of basic compliance issues including but not limited to height, setbacks and driveway location, the Town shall be responsible for said inspection.

EXHIBIT “B”

The County shall be compensated for services provided under this Contract as follows:

a. County shall charge permit fees for all work that requires the issuance of a building permit. Those fees shall be payable to County by the permit applicant at the time of permit issuance. The fees shall be in accordance with the County's then current standard fee schedule as from time to time adopted or amended by County in its sole discretion. County shall be entitled to retain one hundred percent (100%) of all fees related to building permits including but not limited to plan review, permit, inspection, and re-inspection fees.

b. It is anticipated that County, in order to fulfil its obligations required by this Contract may have to employ additional staff. This employment decision is at the sole option of County. Town agrees to reimburse County forty percent (40%) of the expenses incurred by County for such additional staff. County shall provide the Town with a preliminary estimate of the anticipated costs of the additional staff on or before October 1st of each year to enable the Town to budget its share of the anticipated costs for the following year.

TOWN OF RANGELY

RESOLUTION NO. 2018-06

A RESOLUTION OPPOSING BALLOT MEASURE #97 AND ENCOURAGES OUR COLORADO RESIDENTS TO DECLINE TO SIGN THESE PETITIONS

Whereas, Colorado's economy is strong and job growth continues at a steady pace, and

Whereas, our state's oil and natural gas industry supports more than 100,000 jobs and contributes more than \$30 billion in economy activity to the state, and

Whereas, this industry contributes hundreds of millions of dollars to public services ranging from education to transportation to public safety, and

Whereas, ballot initiative #97 establishes extreme setbacks from new oil and natural gas operations that threaten to eliminate these industry jobs and economic contributions, and

Whereas, ballot initiative #97 usurps state regulation of energy development in Colorado, and

Whereas, #97 threatens private property rights for our state's residents and their ability to realize those financial investments, and

Whereas, a report by the Colorado Oil and Gas Conservation Commission in 2016 concluded that a similar initiative would ban 90% of Colorado from oil and natural gas development, and

Whereas, these setbacks would allow government to take private property, including mineral rights, from Coloradans without compensation, and

Whereas, the economic impact from these initiatives will financially cripple Colorado families both in and outside the oil and natural gas industry.

NOW THEREFORE, BE IT RESOLVED THAT THE TOWN OF RANGELY OPPOSE BALLOT MEASURE #97 AND ENCOURAGES OUR COLORADO RESIDENTS TO DECLINE TO SIGN THESE PETITIONS.

PASSED AND RESOLVED by the Board of Trustees of the Town of Rangely, Rio Blanco County, Colorado, this 14TH day of August, 2018 by a vote of for and against.

TOWN OF RANGELY

Andrew Shaffer, Mayor

ATTEST:

Lisa Piering, Town Clerk

I oppose Initiative #97 – Don’t Setback Colorado

Initiative 97 aims to ban responsible energy development in Colorado jeopardizing more than 100,000 Colorado jobs and billions in economic activity. These setbacks are based on a political agenda and not on science nor data. Take a stand today for our energy workers and their families and say no to Initiative 97.

- ☐ Yes, I want to be listed as an official opponent of 2,500-ft energy setbacks. I approve my name, title and/or organization as listed below and have the authority to do so. I understand my name, organization and title may be published in materials opposing Initiative #97 and that it may be used in a press release, in advertisements or during a media event.

Opponent Information

TOWN OF RANGELY

Company or Organization Name (if you would like it listed and have the authority to do so)
ANDREW SHAFFER, MAYOR

Name & Title (as you wish to be listed on any materials)
209 EAST MAIN STREET

Mailing Address
RANGELY, CO 81648

City/State/Zip
lpiering@rangelyco.gov

(970) 675-8476

E-Mail Address

Phone

AUGUST 14, 2018

Signature (Required)

Date

Initiative #97 -- Shall there be a change to the Colorado Revised Statutes concerning a statewide minimum distance requirement for new oil and gas development, and, in connection therewith, changing existing distance requirements to require that any new oil and gas development be located at least 2,500 feet from any structure intended for human occupancy and any other area designated by the measure, the state, or a local government and authorizing the state or a local government to increase the minimum distance requirement?

I support Initiative #108 – Protect Our Property Rights

Colorado has a long history of support for private property rights. Yet some of those rights are left out and when your investment is potentially impacted by the actions of your government, you deserve a chance to recoup those costs. Initiative 108 helps level the playing field for protecting your property rights and your investment.

- ☐ Yes, I want to be listed as an official supporter of Initiative #108 and leveling the playing field for private property rights. I approve my name, title and/or organization as listed below and have the authority to do so. I understand my name, organization and title may be published in materials supporting Initiative #108 and that it may be used in a press release, in advertisements or during a media event.

Supporter Information

TOWN OF RANGELY

Company or Organization Name (if you would like it listed and have the authority to do so)
ANDREW SHAFFER, MAYOR

Name & Title (as you wish to be listed on any materials)
209 EAST MAIN STREET

Mailing Address
RANGELY, CO 81648

City/State/Zip
lpiering@rangelyco.gov

(970) 675-8476

E-Mail Address

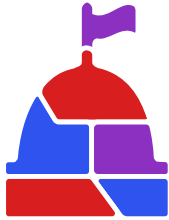
Phone

AUGUST 14, 2018

Signature (Required)

Date

Initiative #108: Shall there be an amendment to the Colorado constitution requiring the government to award just compensation to owners of private property when a government law or regulation reduces the fair market value of the property?



**FAIR MAPS
COLORADO**
FAIRMAPS.CO

YES! I SUPPORT FAIR MAPS COLORADO

It's time that independent commissions, not politicians, draw political districts.

The Fair Maps Colorado initiatives will create new, independent commissions to redistrict both the state Legislature and the US Congress. Consisting of Republicans, Democrats, and those unaffiliated with either major party, a super-majority vote will be required to prevent one party from hijacking the process.

YOUR NAME*

AS YOU WISH IT TO BE LISTED ON ANY PUBLISHED MATERIALS

ANDREW SHAFFER

MAILING ADDRESS

WILL NOT BE PUBLICLY LISTED

209 EAST MAIN STREET

PHONE NUMBER

WILL NOT BE PUBLICLY LISTED

lpiering@rangelyco.gov

EMAIL ADDRESS*

WILL NOT BE PUBLICLY LISTED

COMPANY OR ORGANIZATION NAME

AS YOU WISH IT TO BE LISTED ON ANY PUBLISHED MATERIALS

TOWN OF RANGELY

CITY/STATE/ZIP*

MAY BE PUBLICLY LISTED

RANGELY, CO 81648

TITLE

MAY BE PUBLICLY LISTED

MAYOR

TWITTER HANDLE/OTHER SOCIAL MEDIA PROFILES

WILL NOT BE PUBLICLY LISTED



* I approve the use of my name, title (if included) and organization (if included) as listed above and have the authority to do so. I understand my name, organization and title may be published in materials supporting Fair Maps Colorado, and that it may be used in a press release, in advertisements or during a media event.

AUGUST 14, 2018

SIGNATURE*

DATE*

SIGN ME UP TO HELP IN THE FOLLOWING WAYS:

- | | |
|---|---|
| <input type="checkbox"/> Be quoted in campaign materials | <input type="checkbox"/> Write an opinion letter |
| <input type="checkbox"/> Volunteer/speak at local events | <input type="checkbox"/> Share news via my or my org's social media sites |
| <input type="checkbox"/> Communicate with employees/members | <input type="checkbox"/> Put a yard sign in my yard |
| <input type="checkbox"/> Place a link on my web site | <input type="checkbox"/> Use a bumper sticker |
| <input type="checkbox"/> Write a letter to the editor | <input type="checkbox"/> Host an event at my home or business |

INTERNAL USE

- | | |
|--------------------------------------|---|
| <input type="checkbox"/> Association | <input type="checkbox"/> Elected Official |
| <input type="checkbox"/> Business | <input type="checkbox"/> Individual |

SIGNATURE COLLECTED BY

DATE

49

PAID FOR BY: FAIR MAPS COLORADO

820 South Monaco Parkway #284
Denver, CO 80224

info@FairMaps.CO

INDEPENDENT COMMISSIONS DRAW POLITICAL MAPS WITH NEW RULES FOR FAIR AND COMPETITIVE DISTRICTS

With a new Census around the corner and dramatic growth set to give Colorado an eighth congressional seat by 2022, Fair Maps Colorado knows now is the time to improve our existing system.

- + **Create balanced independent commissions** (4 Republicans, 4 Democrats and 4 unaffiliateds)
- + Clear criteria for map-drawing and **prohibitions on gerrymandering**
- + Limits on the roles of partisans and courts
- + Heightened **open meetings**, public record and ethical rules
- + **Fair and effective representation for all Colorado voters** (e.g. minority and rural communities and other communities of interest)
- + Maximize competitive districts

OVERVIEW OF OUR CURRENT SYSTEM

Drawing of **state legislative districts** is overseen by a commission comprised of: 4 legislative leaders, 3 appointees from the Governor, and 4 appointees from the Chief Justice of the Colorado Supreme Court — with no guaranteed seats for unaffiliated voters.

The 100-member General Assembly oversees the drawing of **Colorado's seven congressional districts**.

Shortcomings

- Can be controlled by politicians and political appointees, which often leads to partisan bickering and behind-the-scenes decision making and serves entrenched interests rather than voters.
- Few of the state's legislative and congressional districts are considered competitive, limiting voters' ability to have a real voice in their elections.
- Courts determine final maps in the event of a deadlock

SOLUTIONS OFFERED VIA SCR 004 AND SCR 005

Fair Maps Colorado wants to make Colorado a national model for putting fair and effective representation at the forefront of congressional redistricting and legislative redistricting.

Key components of the measures include:

Independent commissions to oversee map drawing

- + Of 4Rs, 4Ds and 4Us to reflect state's political makeup.
- + Applications narrowed by panel of 3 retired judges
- + First 6 seats (2Rs, 2Ds and 2Us) filled via lottery.
- + Retired-judge panel unanimously selects final 6 members (2Rs, 2Ds and 2Us), working to reflect Colorado geographically and demographically.

Clear, consistent map-drawing criteria

- + Federal criteria on equal population and Voting Rights Act of 1965.
- + Protects communities of interest and cities, towns and counties.
- + Prohibits gerrymandering and incumbent protection.
- + Directs commissions to maximize the number of competitive districts.

Limits on the roles of partisans and the courts in the process

- + Initial maps drawn by non-partisan staff, followed by input from commissioners and the public.
- + Calls for adoption of a final map by a supermajority of commission members — including at least 2 of unaffiliateds.
- + Heightened standard for judicial review reduces the possibility that courts are the final arbitrator of maps.
- + Guidelines for adoption of staff map in the event of a deadlock.

Robust ethical and transparency guidelines

- + Commissions and staff subject to open meetings, open records and other sunshine laws.
- + Lobbying of commissions must be disclosed publicly within 72 hours.
- + Three hearings in each congressional district — including hearings on Western Slope, and either Eastern Plains or southern Colorado — required.
- + 72-hour waiting period before map adoption.

As constitutional amendments, the Fair Maps Colorado measures will need 55% of voters to say “yes” in November, so early support is needed and appreciated.

More than 100 groups and individuals have joined Fair Maps Colorado and every member of the Colorado General Assembly in supporting measures SCR 004 (Congressional redistricting) and SCR 005 (Legislative redistricting):

We're proud to have earned endorsements from:

Organizations

ACLU	Greater Boulder Green Party
Action 22	Gunnison County Board of County Commissioners
Adams County League of Women Voters	Independence Institute
African Leadership Group	League of Women Voters Boulder
America Votes	Let Colorado Vote
American Federation of Teachers	Mechanical Contractors Association of Colorado
Associated Governments of Northwest Colorado	Mechanical Service Contractors Association of Colorado
Club 20	Mi Familia Vota
COLOR	NAACP
Colorado Association of Commerce and Industry	NAIOP Colorado
Colorado Association of Mechanical & Plumbing Contractors	National Certified Pipe Welding Bureau, Colorado Chapter
Colorado Association of Realtors	New Era Colorado
Colorado Business Roundtable	One Colorado
Colorado Common Cause	One NOCO
Colorado Competitive Council	Padres Y Jovenes Unidos
Colorado Concern	Palisade Chamber of Commerce
Colorado Contractors Association	ProgressNow Colorado
Colorado Council of Churches	Represent Us
Colorado Education Association	Rocky Mountain Peace and Justice Center
Colorado Farm Bureau	SEIU
Colorado Water Congress	SMACNA Colorado
COPIRG	South Metro Denver Chamber of Commerce
Denver Metro Chamber of Commerce	State Innovation Exchange
Denver South Economic Development Partnership	The Aurora Chamber of Commerce
Douglas County Business Alliance	The League of Women Voters of Colorado
Fremont County Board of County Commissioners	Vote Vets/Vets Voice Foundation
Fruita Area Chamber of Commerce	

Current elected officials

State Senator Cheri Jahn (U)	Boulder City Councilor Cindy Carlisle
Mesa County Commissioner Scott McInnis (R)	Boulder City Councilor Lisa Morzel
Pueblo County Commissioner Sal Pace (D)	Boulder County Trustee Jim Martin
	Colo. Springs City Council Member Richard Skormann

Former elected officials

U.S. Sen. Hank Brown (R)
Gov. Bill Owens (R)
Gov. Dick Lamm (D)
Attorney General John Suthers (R)
U.S. Rep. David Skaggs (D)
U.S. Rep. Bob Beauprez (R)
Sec. of State Bernie Buescher (D)
Sec. of State Gigi Dennis (R)
Sen. President John Andrews (R)
Sen. President Tom Norton (R)
Sen. Norma Anderson (R)
Sen. Bob Hagedorn (D)
Sen. Mark Hillman (R)
Sen. Jim Rizzuto (D)
Sen. Ellen Roberts (U)
Sen. Josh Penry (R)
Sen. Larry Trujillo (R)
Sen. Ron Tupa (D)
House Speaker Frank McNulty (R)
House Speaker Lola Spradley (R)
House Speaker Mark Ferrandino (D)
Rep. Kathleen Curry (U)
Rep. Brian DelGrosso (R)
Rep. Carl Miller (D)
Rep. Paul Schauer (R)
Rep. Keith Swerdfeger (R)
Rep. Steve Tool (U)
Rep. Rob Witwer (R)
Rep. Larry Liston (R)
JeffCo County Clerk Pamela Anderson (R)
Fruita City Councilor Stacey Mascarenas

Individuals

Jon Anderson	Ryan McWilliams
Gwen Benevento	Mario Nicolais
Mario Carrera	Alan Philp
Jon Caldara	Rosemary Rodriguez
Dave Davia	Eric Sondermann
Jason Dunn	Nick Thomas
Ron Forthofer	Richard Westfall
Jean Fredlund	Steve Schuck
Harry Hempy	John Zakhem
Alan Kennedy-Shaffer	
Toni Larson	
Bob Loevy	
Shayne Madsen	

Fair Maps Colorado

820 South Monaco Parkway #284
Denver, CO 80224
info@FairMaps.CO

Campaign co-chairs

Kent Thiry, CEO DaVita Healthcare Partners
Joe Zimlich, CEO Bohemian Group
Heidi Ganahl, CEO Camp Bow-Wow

PAID FOR BY FAIR MAPS COLORADO



15 – Informational Items

August 6, 2018

Kelli Neiberger
Town of Rangely
209 East Main Street
Rangely, CO 81648

Dear Kelli:

This letter is a follow up to the Town of Rangely property and facility survey conducted on July 25, 2018. I would like to thank you for your time and courtesy extended to me during the survey.

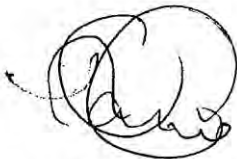
Additionally, a review of the town's losses from January through July 26, 2018 shows **one** (1) claim reported accounting for \$2,500 in incurred claim costs. The frequency and severity (costs) of claims is lower compared to this period in 2017. I encourage the town's continued proactive loss control efforts.

See attached photo recommendation letter

Please send us your written (or e-mail) response to these recommendations within **60** days. Respond to me at the CIRSA Montrose office: 510 South Cascade Street; Montrose, CO 81401; or e-mail me at larry@cirsa.org

Thanks again for your time. If you have any questions or comments, *or would like assistance on any loss control matter*, give me a call.

Sincerely,

A handwritten signature in black ink, appearing to read 'Larry Cardamone', with a large, stylized circular flourish at the end.

Larry Cardamone
Sr. Loss Control Representative

Loss Control Survey Recommendations

Department: Housing



2018-1: White River Village – The automatic sprinkler system should be serviced by qualified personnel on an annual basis. Last service date noted on the tag was April 2017.

Response: _____

Date: _____



2018-2: White River Village – The emergency lighting unit should be repaired. It did not work when tested. It possibly needs a battery.

Response: _____

Date: _____

Department: Public Works



2018-3: Water Plant – The electric outlets by the sink should be protected by a GFCI, i.e., ground-fault circuit interrupter.

Response: _____

Date: _____

Department: Public Works



2018-4: Town Shop – The stairs should be kept free of obstructions.

Response: _____

Date: _____

Please send us your written response to these recommendations within sixty days.

This report is limited to those conditions actually observed and information provided by your personnel at the time of the on-site visit to the above location. The report and recommendations are advisory and designed to assist in CIRSA underwriting and reduce CIRSA losses. We are not undertaking to replace your own loss prevention or inspection efforts nor do we assume any duties you may have to provide safe facilities, equipment, machinery or operational procedures for your employees or the public.

CIRSA does not assume responsibility for implementing the recommendations in this report, nor does it represent that all hazardous or unsafe conditions at the location have been identified, nor that compliance with these recommendations will result in full compliance with applicable federal, state, or local regulations or avoid any injury or financial loss.

Dear Mr. Brixius:

We are pleased to report that no water users filed opposition to Rangely's Application within the statutory period, which expired on July 31st. The next step is for the division engineer for Water Division 6 to meet with the water referee to discuss the claims in the application and determine whether the requested relief should be granted. Their collective findings and any concerns regarding the application will be summarized in a report issued by the Division Engineer, referred to as the Summary of Consultation. We anticipate the Summary of Consultation will be issued within the next month or so.

In the meantime, we will prepare a proposed ruling granting all the relief requested in your application. Once we receive the Summary of Consultation, we will share it with you along with the proposed ruling, which will include any modifications that we recommend addressing the findings and concerns in the Summary of Consultation.

We will keep you advised of all developments. If you have any questions, please do not hesitate to contact David Hallford to discuss this matter further.

Very Truly Yours,



Lisa Passmore

Legal Assistant to David C. Hallford

O: (970) 945-6546 | D: (970) 928-3475 | www.balcombgreen.com

P.O. Box 790 | 818 Colorado Ave | Glenwood Springs, CO 81602



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United States Department of the Interior

BUREAU OF LAND MANAGEMENT

White River Field Office

220 East Market Street

Meeker, CO 81641



In Reply Refer To:
4700 (LLCON05000)

August 1, 2018

Dear Interested Public:

Subject: Piceance-East Douglas Herd Management Area – Duck Creek Fence Reconstruction and Corcoran Spring Redevelopment

The Bureau of Land Management, White River Field Office has made a proposed decision on the Piceance-East Douglas Herd Management Area – Duck Creek Fence Reconstruction and Corcoran Spring Redevelopment Projects analyzed in Environmental Assessment #DOI-BLM-CO-NO5-2016-0057-EA and it was found to have no significant impacts, thus an Environmental Impact Statement is not required.

Specific information regarding these projects is available at the White River Field Office, 220 East Market Street, Meeker, Colorado or online at: <https://go.usa.gov/xUwXZ>.

If you have any questions or comments, please contact Melissa Kindall at 970.878.3842.

Sincerely,

Kent E. Walter
Field Manager