

Town Council Packet September 10, 2019 @ 7:00pm

Budget Work Session Conference Room 6-7pm



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:

- Public input is allowed during the Agenda identified <u>Public Input</u> and <u>Public</u> <u>Hearing</u> portion of the meeting.
 - 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



Budget Worksession conference room 6-7pm 09/10/19

Town of Rangely

September 10, 2019 - 7:00pm

Agenda

Rangely Board of Trustees (Town Council) ANDY SHAFFER, MAYOR

<u>ANDY KEY, MAYOR PROTEM</u> <u>TREY ROBIE, TRUSTEE</u> <u>LUKE GEER, TRUSTEE</u> Tyson Hacking, Trustee Matt Billgren, Trustee Alisa Granger, 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 August 27, 2019
- 6. Petitions and Public Input
- 7. Changes to the Agenda
- 8. Public Hearings 7:15pm
- 9. Committee/Board Meetings
- **10.** Reports From Council
- 11. Supervisor Reports See Attached
 - a. Jeff Lebleu
- 12. Reports from Officers Town Manager Update

13. Old Business

14. New Business

- a. Discussion and action to approve the August 2019 Check register
- b. Discussion and action to approve the renewal of the liquor license for El Agave Restaurant
- c. Discussion and action to approve the shop n dine 2019 budget for \$9,500 for November

15. Informational Items

- a. CNCC SGA Hoedown Sept 13, 2019 5-9pm Weiss parking lot
- b. CNCC Crisis Management Class September 20, 2019 Rangely Campus Weiss Room 207

c. Colorado Outdoor Leadership Summit October 3-4, 2019 Glenwood, Co

16. Board Vacancies

- a. RDA/RDC Board Vacancy (2)
- b. Planning and Zoning Board Vacancy

17. Scheduled Announcements

- a. Rangely Junior College District Board meeting is scheduled for Sept 9, 2019 at 12:00noon
- b. Rangely District Library Board meeting is scheduled for Sept 9, 2019 at 5:00pm
- c. Western Rio Blanco Park & Recreation District Board meeting is scheduled for Sept 9, 2019 at 7:00pm
- d. Rio Blanco County Commissioners Board meeting is scheduled for Sept 16, 2019 at 11:00am
- e. Rural Fire Protection District Board meeting is scheduled for Sept 16, 2019 at 7:00pm
- f. Rangely School District Board meeting has been scheduled for Sept 17, 2019 at 6:15pm
- g. Rangely Chamber of Commerce Board meeting is scheduled for Sept 19, 2019 at 12:00noon
- h. RDA/RDC Board meeting scheduled for Sept 19, 2019 at 7:00pm
- i. Community Networking Meeting is scheduled for Sept 23, 2019 at 12:00noon
- j. Rio Blanco Water Conservancy District Board meeting is scheduled for Sep 25 2019 at 6:00pm
- k. Rangely District Hospital board meeting is scheduled for Sept 26, 2019 at 6:00pm

18. Adjournment

5 – Minutes

RANGELY COLORADO

Town of Rangely

August 27, 2019 - 7:00pm

Minutes

Rangely Board of Trustees (Town Council) ANDY SHAFFER, MAYOR

ANDY KEY, MAYOR PROTEM TREY ROBIE, TRUSTEE LUKE GEER, TRUSTEE Tyson Hacking, Trustee Matt Billgren, Trustee Alisa Granger, Trustee

- 1. Call to Order 7pm
- **2. Roll Call** Andy Shaffer, Andy Key, Luke Geer, Trey Robie, & Alisa Granger present. Tyson Hacking & Matt Billgren absent.
- 3. Invocation Led Andy Key
- 4. Pledge of Allegiance Led by Marybel Cox
- 5. Minutes of Meeting
 - a. Discussion and Action to approve the minutes of August 13, 2019 Motion made by Luke Geer to approve the minutes of August 13, 2019, second by Alisa Granger. Motion passed
- **6.** Petitions and Public Input Presley from CNCC informed the council about the Hoe Down they will be doing on September 13th. She indicated that it had a Big Carnival feel. It is a community event. They are taking donation which will go back right into the community. There are flyers being posted everywhere. She wanted to make sure that the community knew about the event and hopes to have many attend.
- 7. Changes to the Agenda None
- 8. Public Hearings 7:15pm N/A
- **9.** Committee/Board Meetings Special District meeting was held on August 26th. Great discussion and ideas moving forward.
- 10. Reports From Council AGNC met on August 21st. Andy Key attend and reported that those that are wanting to attend an Academy should get in touch with their Congressman/Senators for applications. AGNC will be having an economic summit on September 27th in Rifle. Amendment 71 was upheld in court.

11. Supervisor Reports – See Attached

- a. Janet Miller Reported that code Enforcement new cases are at high with 48 violations. 21 cases have now been closed. Repair sprinklers at White River Village. Basic cleanup. Lissa Hanner performed at White River Village, and the residents enjoyed the performance. Both apartments at White River Village have been rented out, and 1 renewal. Janet reported that she will be attending a USDA training in September. Town flowers are still being attended to along with Poole Memorial and the Car Museum. We award the Golden Spade Award out, one to a Business, another to a Resident and to Most Improved. Winners were Blue Mtn Inn for Business, Ken & Jeanine Myers for Resident and Tiffany Douglas for Most Improved.
- **12. Reports from Officers Town Manager Update –** *Report that there are 2 applicants for the Marketing Coordinator position and will be conducting interviews September* 6th & 13th.

13. Old Business – N/A

14. New Business

- a. Discussion and action to approve the Special Event Liquor Permit to the Rangely BPOE for Rockin Bull on Aug 31st Don Reed was present to represent the Rangely BPOE. He indicated that they donate \$1 back to the rodeo program for each beverage sold. Motion made by Trey Robie to approve the Special Event Liquor Permit to the Rangely BPOE for Rockin Bull on Aug 31st, second by Luke Geer. Motion passed
- b. Discussion and action to approve a contribution to the WRB Park & Rec District for Septemberfest Tim Webber from WRB Park & Rec District stated that Septemberfest had great volunteers but need people to learn to take the event over. Hoping the marketing director could help. He also indicated that the Rec. Center budgeted \$20,000 for this event. Septemberfest serves about 1000 people at the BBQ. Cost of the meat is between \$4000-\$5000, depending on price of beef. Motion made by Andy Key to approve a contribution to the WRB Park & Rec District for Septemberfest in the amount of \$2500, second by Alisa Granger. Motion passed
- *c.* Discussion and action to approve the July 2019 Financial Summary Motion made by Andy Key to approve the July 2019 Financial Summary, second by Luke Geer. Motion passed

15. Informational Items

- a. WRB Park & Rec Septemberfest Events & Parade Aug 30-Sept 2, 2019
- b. Spartan Chopper Dropper & Carnival Aug 30, 2019 5-9pm Cedar Ridges Golf Course
- c. 10th Annual Rockin Bulls Aug 31, 2019 7pm Columbine Park
- d. RBC Housing Rehabilitation 2020 Informational meeting Homeowners and Landlords Sept 5th 4-6pm
- e. CNCC SGA Hoedown Sept 11- Sept 13, 2019 5-9pm Weiss parking lot
- f. CNCC Crisis Management Class September 20, 2019 Rangely Campus Weiss Room 207
- g. Colorado Outdoor Leadership Summit October 3-4, 2019 Glenwood, Colo
- h. Uintah Railway Comment Extention

16. Board Vacancies

- a. RDA/RDC Board Vacancy (2)
- b. Planning and Zoning Board Vacancy

17. Scheduled Announcements

- a. Rangely Junior College District Board meeting is scheduled for Aug 12, 2019 at 12:00noon
- b. Rangely District Library Board meeting is scheduled for Aug 12, 2019 at 5:00pm
- c. Western Rio Blanco Park & Recreation District Board meeting is scheduled for Aug 12, 2019 at 7:00pm
- d. Rangely Chamber of Commerce Board meeting is scheduled for Aug 15, 2019 at 12:00noon
- e. RDA/RDC Board meeting scheduled for Aug 15, 2019 at 7:00pm
- f. Rio Blanco County Commissioners Board meeting is scheduled for Aug 19, 2019 at 11:00am
- g. Rural Fire Protection District Board meeting is scheduled for Aug 19, 2019 at 7:00pm
- h. Rangely School District Board meeting has been scheduled for Aug 19, 2019 at 6:15pm
- i. Community Networking Meeting is scheduled for Aug 26, 2019 at 12:00noon
- j. Rio Blanco Water Conservancy District Board meeting is scheduled for Aug 28, 2019 at 6:00pm
- k. Rangely District Hospital board meeting is scheduled for Aug 29, 2019 at 6:00pm

18. Adjournment – 7:38pm

ATTEST:

RANGELY TOWN COUNCIL

Marybel Cox, Clerk

Andrew Shaffer, Mayor

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



August 2019 - Supervisor Reports

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 August
- Weekly charts, pressures, odorant check
- Leak Calls 2
- Customer Calls 1
- Carbon Monoxide tests 1
- Locates for August 19
- Work Orders 26
- Brush and shed fire at 431 Mesa Dr. fire burned meter set gas service was dug up and capped off temporarily

 new line will be run to house when gas service is reestablished
- Locate street light lines for CDOT project on Main St. as needed
- Positive responses sent for all locate requests
- Periodic monitoring of Border Station
- Non-payment shut-offs (started with 7 and 3 customers were shut off)
- Finish Atmospheric Corrosion Inspection
- Work on Budget 2020 Capital Outlay and Capital Improvements
- Gas Dept. employee training paperwork
- Update employee training history
- Updates to O & M Plan (Change Notices)
- Meet with Pinnacol (Town's Workers Comp. Ins.) reps to discuss how the Town is doing regarding workers compensation insurance claims and what some of our goals are for the upcoming policy period
- CIRSA (Town's property casualty insurance) walk through of all Town facilities. CIRSA sends someone to walk through our facilities each year. Recommendations are made that will keep our facilities safer.
- Purchasing
- Call schedule September 2019
- Average low temperature July
- Repaint parking and handicap spaces in front of Gas Shop
- Weed cutting and spraying
- Clean shop

Personnel Issues/Events:

• Antoinette Dorris's last day was August 7th – she was our summer hire

Notable Issues/Events:

- Safety Committee Meeting
- Stop the Bleed training all Town Employees

Water/Wastewater – Submitted by Donald Reed

Project status/Current Issues:

Water Treatment Plant:

- Plant operations have settled out considerably toward the end of August, we were able to take both sides of the plant down for cleaning. Raw water has stabilized and is clearing up, making operational procedures less problematic. River flow is above the normal levels for this time of the year and the algae bloom hasn't been as bad as in the past years.
- The Department has completed a couple of our projects and is still moving forward with other projects
- Now that we have finalized the warranty issue, a PO was sent out to Wes-Tech for the new rake arm we also have sent an agreement to Mueller Construction Co. pending their approval. Thus, making everything on track to correct this problem this Fall. The Departments end on this, is to dismantle the old rake arm for removal which is another project we will be working on.
- Utilities Master Plan completion date will have to set back because of high volume of work load on staff at this time. We have been working on several items that have to be included in the Master Plan. These items a crucial in determining the path the TOR will need to take to meet future needs for compliance and processes. The research needed is a time-consuming process and we are making headway.
- The major leak in the PRV vault for Airport Rd. Has been repaired with only having the system down for less than one day. Unfortunately, the cost was a little high than anticipated.
- IGA Status with Chevron is still in the process there of.
- Under the new State Lead and Copper regulations the Department has started collecting and prepping sample for analysis and should be complete collections by the 15th of Sept.
- Department is also working on the next years capital improvement projects and future needs for all system, note this is also part of the Master Plan.
- Monthly compliance reports were sent to state with no compliance violations for this reporting period. Note that DBP had to tested (2) Two times before passing. Flushing of system should correct this problem.
- Currently the flushing program is at 65% completion and should be finished by mid-September, we have had to back off from some areas because of work being completed on Main Str. storm water drainage systems.
- Backflow Cross Connection Program is behind for 2019. Michael will be addressing an issue with not having any local contractors that are qualified to complete yearly inspections. He is looking to find another vendor to service Rangely.

Wastewater Plant:

- Status with Desarado is still the same. We are still waiting for the engineer to acquire his licensing for being an operator
- The department is still working on the basic design needs for a new headworks building as part of the wastewater engineering grant that is under way. At this time, we have halted SGM from any further conceptual designs.
- Bid packages were sent out for Collection system repairs slated under our DOLA grant for this year. Only 2 contractors of the five sub-mitted bids. Lowest bid was from TDA out of Meeker but were able to work

with Travis even though his bid was also higher the grant we received. We will be able to complete the full scope of the project with utilizing the grant this year but having to add line items into next year's budget.

- State compliance reports were sent with no violations reported.
- Repaired both pond A aerator hose connectors.
- The Wastewater Plant utilizes a Ultra Violet disinfection system that went on-line 5 years ago. The maintenance cost of keeping it online has become too much of a burden and other alternatives have been approached. UV was a bad decision for Wastewater Operation. The best option currently is to go back to using CL2 gas. In order to do this, we would have to upgrade to meet new standards, but the cost was less than 10,000.00 which is half the cost of what UV is per year plus operational cost would be much lower.

August 2019 operating information on waste water.

- BOD 28.5 mg/L
- TSS Influent 536 mg/L
- TSS Effluent 7.0 mg/l
- TDS River Intake
 213 mg/L
- TDS WWTP Effluent 605 mg/L
- Ammonia Nitrogen 4.3 mg/l
- o E. Coli 26 colonies/100m
- Total Phosphorus 5.6 mg/L

Utility Department Activities:

- 28 Locates, meter reads and rereads, 6Work orders. High/Low usage report (full) review.
- Completed tailgate safety training.
- Worked on repairs to Hydro-Vac truck and got main H2o pump back on line.
- Worked on clearing years of sludge built up in drainage (grated ditch) for storm water drainage on Main Str.

Personnel issues: N/A

Notable Issues/events: N/A

Public Works/Building & Grounds – Submitted by Jeff LeBleu

Project status/Current Issues: N/A Crew Activities:

- *Prep and asphalt patches*
- Expose water leak for the high school
- Cut weeds
- Backfill on Main St.
- Equipment maintenance
- Vehicle maintenance
- Repaint handy cap parking spot at city hall
- Mow lawns
- Mow vacant lots
- Sweep streets
- Miscellaneous work at White River Village

- Remove old fire hydrant base on Main St.
- Help contractors on Main St project
- Patch potholes
- Reset valve can for blue Mountain Inn
- Repair curb stop at 733 east Rangely Ave
- Prune trees
- Remove trees
- Repair sprinklers
- Spray mosquitos
- Empty town trash cans
- Water flowers and trees
- Work on budget
- Replace doors for PD

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

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

White River Village:

Project status/Current Issues:

- Pruned trees, weeded, and deadheaded flowers
- Pressure washed exterior of buildings in preparation for painting
- Cleaned and organized cleaning closet
- Maintenance and cleaning is ongoing

Personnel Issues/Events: None.

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

Special Event Permit: *Processed one Special Event Permit*

Notable Issues/events:

• I will be attending a week-long training in Denver for USDA

Main Street Flowers:

- Watering /care for flowers and trees on main street ongoing
- Care and maintenance of Poole Memorial and Rangely Auto Museum is ongoing
- Weed whacked Town Hall parking lot
- Filled new flower beds with compost in preparation to plant
- Fertilized and treated for insect control on all trees

Notable Issues/events:

• CDOT project will continue through most of the summer

Animal Shelter– Submitted by Linda Farney

Project status/Current Issues:

- 8 running at large reported
 - 6 Reclaimed
- 4 Dog at the shelter
 - o 1 relinquished
- 9 cats at the shelter

Personnel Issues/Events: N/A Notable Issues/events: N/A

Code Enforcement-Submitted by Janet Miller

Code Enforcement:

- 8.08.030 Weed Violations: 21
- 8.08.040 Refuse Violations: 9
- 8.08.047 Vehicles Parking Violations: 2
- 8.08.045 Junk Vehicle on Property: 1
- 8.08.070 Disposal of Refuse: 0
- 10.06.020 Extended Parking: 0
- 12.08.030 Obstructing a Highway or Passageway: 0
- 262.3 Location Systems: 0
- 8.08.090 Other: 0
- Citations Issued: None
- Closed Cases: 5
- New Cases: 25

Notable Issues/events: None at this time.

12 – Reports from Officers13 – Old Business14 - New Business

Check Register - Summary Council Check Issue Dates: 8/1/2019 - 8/31/2019

Report Criteria:

Report type: Invoice detail

GL Period	Рауее	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
08/19	AFLAC	AFLAC PAYABLE	08/15/2019	80067	958972	349.80
Tota	I AFLAC:					349.80
08/19	ALL COPY PRODUCTS INC	OFFICE SUPPLIES/EXPENSE	08/30/2019	80141	25333929	897.67
Tota	I ALL COPY PRODUCTS INC .:					897.67
08/19	ALL SOUND DESIGN	BUILDING MAINTENANCE	08/15/2019	80068	14311	404.60
Tota	I ALL SOUND DESIGN:					404.60
08/19	ALL WATER SUPPLY LLC	CHEMICALS/LABORATORY	08/15/2019	80069	4969	615.77
Tota	I ALL WATER SUPPLY LLC:					615.77
	AQUIONICS INC AQUIONICS INC	MACHINERY OPERATIONS/MAINT CHEMICALS	08/30/2019 08/30/2019		0047490-IN 0047502-IN	4,196.50 4,567.20
Tota	AQUIONICS INC:					8,763.70
	ARAMARK ARAMARK	UNIFORMS UNIFORMS	08/30/2019 08/30/2019		21766335 21770038	20.30 155.87
Tota	I ARAMARK:					176.17
08/19	ASHLEY VALLEY VETERINARY CLINI, PC ASHLEY VALLEY VETERINARY CLINI, PC ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES VETERINARY EXPENSES VETERINARY EXPENSES	08/15/2019 08/15/2019 08/30/2019	80070	177909 178123 178298	950.00 180.00- 307.00
Tota	I ASHLEY VALLEY VETERINARY CLINI, PC:					1,077.00
08/19	BEHAVIORAL HEALTH & WELLNESS, PLLC	POLICE MATERIALS/EXPENSE	08/30/2019	80145	082219	300.00
Tota	I BEHAVIORAL HEALTH & WELLNESS, PLLC:					300.00
08/19	BILLGREN, MATTHEW	MAYOR/COUNCIL	08/15/2019	80071	20	100.00
Tota	I BILLGREN, MATTHEW:					100.00
08/19	BRATTON WINDOW & DOOR INC	BUILDING/GROUNDS MAINTENANCE	08/15/2019	80072	40401	1,937.00
Tota	I BRATTON WINDOW & DOOR INC:					1,937.00
08/19	BUSINESS SOLUTIONS GROUP LLC	OFFICE SUPPLIES/EXPENSE	08/30/2019	80146	14922	612.80
Tota	I BUSINESS SOLUTIONS GROUP LLC:					612.80
08/19	CARLSON, LADONNA	GAS MATERIALS/EXPENSE	08/15/2019	80073	5240244	3,000.00
Tota	I CARLSON, LADONNA:					3,000.00
08/19	CASELLE, INC.	PROF/TECH SERVICES	08/15/2019	80074	96481	1,418.00

TOWN OF	RANGELY	Check Register - Summary Council Check Issue Dates: 8/1/2019 - 8/31/2019			Pa Sep 04, 2019 0	ige: 2 7:26AM
GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total	CASELLE, INC.:					1,418.0
08/19	СЕВТ	VOLUNTARY/SUP LIFE INS PAYABLE	08/15/2019	80075	INV 0030771	33,196.2
Total	CEBT:					33,196.2
08/19	CENTURYLINK	COMMUNICATIONS	08/30/2019	80147	300915074 08/	1,456.9
Total	CENTURYLINK:					1,456.9
08/19	CIMARRON TELECOMMUNICATIONS LLC	COMMUNICATIONS	08/30/2019	80148	37719	55.0
Total	CIMARRON TELECOMMUNICATIONS LLC:					55.0
	CNCC FOUNDATION CNCC FOUNDATION	MARKETING PROF/TECH SERVICES	08/15/2019 08/15/2019		081419 RODEO TICKE	1,400.0 160.0
Total	CNCC FOUNDATION:					1,560.0
08/19	CO DEPT OF PUBLIC HEALTH & ENV CO DEPT OF PUBLIC HEALTH & ENV CO DEPT OF PUBLIC HEALTH & ENV	VHCL/EQUIP OPER/MAINT PROFESSIONAL/TECHNICAL SERVIC PROFESSIONAL/TECHNICAL SERVIC	08/15/2019 08/15/2019 08/15/2019	80077	FGD20191788 WU201057437 WU201057438	465.0 2,586.0 92.0
Total	CO DEPT OF PUBLIC HEALTH & ENV:					3,143.0
08/19	CO LAW ENFORCEMENT DRIVING SKILLS ASSO	POLICE MATERIALS/EXPENSE	08/15/2019	80078	2019-P-02	250.0
Total	CO LAW ENFORCEMENT DRIVING SKILLS ASSO:					250.0
08/19	COLORADO BUREAU OF INVESTIGATION	POLICE MATERIALS/EXPENSE	08/15/2019	80079	T200100070	300.0
Total	COLORADO BUREAU OF INVESTIGATION:					300.0
08/19	COLORADO CPA SERVICES, P.C.	PROF/TECH SERVICES	08/15/2019	80080	16756	12,200.0
Total	COLORADO CPA SERVICES, P.C.:					12,200.0
08/19	CONNOR, DANIEL	COMPUTER PROCESSING	08/15/2019	80081	07/19 EXP	40.0
Total	CONNOR, DANIEL:					40.0
	CONSERVANCY OIL COMPANY CONSERVANCY OIL COMPANY	MACHINERY OPERATIONS & MAINT MACHINERY OPERATIONS & MAINT	08/15/2019 08/15/2019		0021804-IN 0023344-IN	105.9 866.6
Total	CONSERVANCY OIL COMPANY:					972.5
08/19	COX, MARYBEL	COMPUTER PROCESSING	08/15/2019	80083	07/19 EXP	40.0
Total	COX, MARYBEL:					40.0
08/19	DAN E. WILSON, ATTORNEY AT LAW LLC	PROF/TECH SERVICES	08/15/2019	80084	2964	2,001.4
Total	DAN E. WILSON, ATTORNEY AT LAW LLC:					2,001.4
08/19	DETROIT INDUSTRIAL TOOL	STREETS/DRAINAGE MATLS/EXPENS	08/15/2019	80085	571985	510.8

	RANGELY	Check Register - Summary Council Check Issue Dates: 8/1/2019 - 8/31/2019			Pa Sep 04, 2019 07	ge: 3 7:26AM
L Period	Рауее	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amoun
Total	DETROIT INDUSTRIAL TOOL:					510.
			00// 5/00/0			
	DINO CRUSHED ICE DINO CRUSHED ICE	BUSINESS LICENSE MARKETING	08/15/2019 08/15/2019		2019 BUSINES NNO SUPPLIE	25 432
Total	DINO CRUSHED ICE:					407
08/19	DIRECTV	UTILITIES	08/30/2019	80149	36602900630	439
Total	DIRECTV:					439
09/10	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	08/30/2019	90150	59098	346
	DUCEY'S ELECTRIC	STREETS/DRAINAGE MATLS/EXPENS	08/30/2019		59099	306
08/19	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	08/30/2019	80150	59104	37
Total	DUCEY'S ELECTRIC:					690
08/19	EMC PLUMBING & HEATING, INC.	MACHINERY OPERATIONS & MAINT	08/30/2019	80151	331	690
Total	EMC PLUMBING & HEATING, INC.:					690
08/19	FARIS MACHINERY COMPANY	MACHINERY OPERATIONS/MAINT	08/15/2019	80087	G29126	12
08/19	FARIS MACHINERY COMPANY	MACHINERY OPERATIONS/MAINT	08/30/2019	80152	G29131	51
	FARIS MACHINERY COMPANY	VHCL/EQUIP OPER/MAINT	08/30/2019	80152	G29156	30
Total	FARIS MACHINERY COMPANY:					944
08/19	FEDERAL EXPRESS	CHEMICALS	08/30/2019	80153	6-714-63366	2'
Total	FEDERAL EXPRESS:					2
	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	08/06/2019		PR0804190	9,068
08/19	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	08/20/2019	80140	PR0818190	9,680
Total	FIDELITY ADVISOR FUNDS:					18,754
08/19	FIRST BANKCARD	UNIFORMS	08/30/2019	80155	1775 08/19	9
08/19	FIRST BANKCARD	TRAVEL & MEETINGS	08/30/2019	80155	3539 08/19	94
08/19	FIRST BANKCARD	TRAVEL/MEETINGS	08/30/2019	80155	3550 08/19	26
08/19	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	08/30/2019	80155	4452 08/19	50
	FIRST BANKCARD	VHCL/EQUIP OPER/MAINT	08/30/2019		4516 08/19	96
	FIRST BANKCARD	TRAVEL/MEETINGS	08/30/2019		5407 08/19	1
	FIRST BANKCARD	UNIFORMS	08/30/2019		5576 08/19	97
08/19	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	08/30/2019		5628 08/19	1,00
	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	08/30/2019		5834 08/19	1
	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	08/30/2019	80155		1
Total	FIRST BANKCARD:					4,10
08/19	FPPA	FPPA D&D	08/06/2019	12354	PR0804190	20
08/19		FPPA D&D	08/20/2019		PR0818190	261
Total	FPPA:					464

TOWN OF RANGELY		Check Register - Summary Council Check Issue Dates: 8/1/2019 - 8/31/2019			Pa Sep 04, 2019 07	ge: 4 /:26AM
GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total GEER, LUK	KE D.:					100.0
08/19 GILLETT D	DIESEL SERVICE INC	MACHINERY OPERATIONS & MAINT	08/30/2019	80156	229339	1,863.0
Total GILLETT D	IESEL SERVICE INC:					1,863.0
08/19 FERGUSC	N WATERWORKS #1116	BUILDING MAINTENANCE	08/30/2019	80154	1027063	1,842.4
Total GRAND JU	INCTION PIPE & SUPPLY:					1,842.4
08/19 GRANGEF	R, ALISA	MAYOR/COUNCIL	08/15/2019	80089	3	100.0
Total GRANGER	, ALISA:					100.0
08/19 HACKING,	TYSON	MAYOR/COUNCIL	08/15/2019	12355	41	100.0
Total HACKING,	TYSON:					100.0
08/19 HAMBLIN,	TIRYNN	COMPUTER PROCESSING	08/15/2019	80090	07/19 EXP	40.0
Total HAMBLIN,	TIRYNN:					40.0
08/19 HERITAGE	E AUTO	VHCL/EQUIP OPER/MAINT	08/30/2019	80157	08132019	137.5
Total HERITAGE	AUTO:					137.5
08/19 HIRERIGH	IT, INC.	PROFESSIONAL/TECHNICAL SVCES	08/15/2019	80091	G2786037	309.7
Total HIRERIGH	T, INC.:					309.7
08/19 HONNEN	EQUIPMENT CO.	MACHINERY OPERATIONS & MAINT	08/15/2019	80092	1069962	254.0
Total HONNEN E	EQUIPMENT CO.:					254.0
08/19 INTELLICH	IOICE, INC.	POLICE MATERIALS/EXPENSE	08/15/2019	80093	1229705	5,200.0
Total INTELLICH	IOICE, INC.:					5,200.0
08/19 ITRON, IN	С,	PROFESSIONAL/TECHNICAL SERVIC	08/30/2019	80158	529001	1,339.1
Total ITRON, INC	2,:					1,339.1
08/19 KEY, AND	REW J.	MAYOR/COUNCIL	08/15/2019	12356	41	100.0
Total KEY, ANDF	REW J.:					100.0
08/19 LEECH, JE	ESSE	COMPUTER PROCESSING	08/15/2019	80094	07/19 EXP	40.0
Total LEECH, JE	SSE:					40.0
08/19 MAIL SER	VICES	OFFICE SUPPLIES/EXPENSE	08/15/2019	80095	1697075	610.6
Total MAIL SER\	/ICES:					610.6
08/19 MASTER F	PETROLEUM CO., INC.	FUEL	08/15/2019	80096	0514418-IN	2,126.2

OWN OF	RANGELY	Check Register - Summary Council Check Issue Dates: 8/1/2019 - 8/31/2019			Pa Sep 04, 2019 07	ge: 5 ::26AM
L Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amour
Total	MASTER PETROLEUM CO., INC.:					2,126
08/19	MESA COUNTY LANDFILL	BUILDING/GROUNDS MAINTENANCE	08/15/2019	80097	929612	480
Total	MESA COUNTY LANDFILL:					480
	MOON LAKE ELECTRIC ASSN. MOON LAKE ELECTRIC ASSN.	UTILITIES UTILITIES	08/15/2019 08/15/2019		26640 26692	1,229 15,798
Total	MOON LAKE ELECTRIC ASSN .:					17,028
08/19	MOUNTAIN STATES PIPE & SUPPLY	GAS MATERIALS/EXPENSE	08/15/2019	80099	INV12385	343
Total	MOUNTAIN STATES PIPE & SUPPLY:					343
08/19	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	08/15/2019	80100	9974967	120
	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	08/15/2019		9975949	2,18
08/19	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	08/15/2019	80100	9975985	12
08/19	NETWORKS UNLIMITED INC	COMMUNICATIONS	08/15/2019	80100	9976421	2,93
08/19	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	08/15/2019	80100	9976476	84
	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	08/15/2019	80100	9976609	21
Total	NETWORKS UNLIMITED INC:					6,40
08/19	NEUTRON INDUSTRIES	BUILDING MAINTENANCE	08/30/2019	80159	0901095964	14
Total	NEUTRON INDUSTRIES:					14
08/19	NICHOLS STORE	VETERINARY EXPENSES	08/15/2019	80101	38765	6
	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	08/30/2019	80160	38816	3
Total	NICHOLS STORE:					9
08/19	NORCO INC.	PROF/TECH SERVICES	08/15/2019	80102	27065912	2
Total	NORCO INC.:					2
08/19	OLDCASTLE SW GROUP, INC.	STREETS/DRAINAGE MATLS/EXPENS	08/15/2019	80103	1306622	87
	OLDCASTLE SW GROUP, INC.	STREETS/DRAINAGE MATLS/EXPENS	08/15/2019		1307258	1,53
Total	OLDCASTLE SW GROUP, INC.:					2,41
08/19	PIERING, LISA	COMPUTER PROCESSING	08/30/2019	80161	AUG EXP 2019	4
Total	PIERING, LISA:					4
08/19	PINNACOL ASSURANCE	PREPAID EXPENSES	08/30/2019	80162	19689650	2,15
Total	PINNACOL ASSURANCE:					2,15
08/19	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	08/15/2019	80104	0533796-IN	42
Total	PIPELINE TESTING CONSORTIUM:					42

WN OF I	RANGELY	Check Register - Summary Council Check Issue Dates: 8/1/2019 - 8/31/2019			Pa Sep 04, 2019 07	ge: 6 7:26AM
Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amou
Total	PRATER'S PLUMBING & HEATING:					287
08/19	PSI WATER TECHNOLOGIES	MACHINERY OPERATIONS & MAINT	08/30/2019	80163	INV0003530	1,499
Total	PSI WATER TECHNOLOGIES:					1,499
08/19	PUBLIC SAFETY CENTER, INC.	POLICE MATERIALS/EXPENSE	08/30/2019	80164	5880007	255
Total	PUBLIC SAFETY CENTER, INC.:					25
08/19	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	08/15/2019	80106	9030542	39
08/19	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	08/15/2019	80106	9030542A	2
08/19	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	08/15/2019	80106	9134935	2
08/19	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	08/30/2019	80165	9335146	30
08/19	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	08/30/2019	80165	9342958	g
08/19	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	08/30/2019	80165	9591362	3
08/19	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	08/30/2019	80165	9655387	17
Total	QUILL CORPORATION:					65
08/19	RANGELY AREA CHAMBER	CHAMBER OF COMMERCE PT	08/15/2019	80107	782	98
Total	RANGELY AREA CHAMBER:					98
08/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	08/15/2019	80108	532423	2
08/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	08/15/2019	80108	534533	2
08/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	08/15/2019		534539	3
	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	08/15/2019		534566	
	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	08/15/2019		534579	
	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	08/15/2019		535995	2
	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	08/15/2019		539993	2
	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	08/15/2019		540669	ç
	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	08/15/2019		540701	
	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	08/15/2019		541029	1
	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	08/15/2019		541060	4
	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	08/15/2019		541061	
	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	08/15/2019		541120	
	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS/MAINT	08/30/2019		539193	5
	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	08/30/2019		541398	
	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	08/30/2019		541480	
	RANGELY AUTO PARTS & SUPPLY RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE MACHINERY OPERATIONS & MAINT	08/30/2019		541510 541555	
	RANGELT AUTO PARTS & SUPPLT RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT MACHINERY OPERATIONS/MAINT	08/30/2019		541555 541715	
	RANGELY AUTO PARTS & SUPPLY	SEWER MATERIALS/EXPENSE	08/30/2019 08/30/2019		541780	8
	RANGELY AUTO PARTS & SUPPLY	SEWER MATERIALS/EXPENSE			541787	`
	RANGELY AUTO PARTS & SUPPLY RANGELY AUTO PARTS & SUPPLY	SEWER MATERIALS/EXPENSE	08/30/2019 08/30/2019		541787 541865	
	RANGELY AUTO PARTS & SUPPLY RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS/MAINT			541005 541919	7
	RANGELY AUTO PARTS & SUPPLY RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS/MAINT MACHINERY OPERATIONS/MAINT	08/30/2019 08/30/2019		541919 541963	4
	RANGELT AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	08/30/2019		541995 541991	-
	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	08/30/2019		542138	2
Total	RANGELY AUTO PARTS & SUPPLY:					69
08/19	RANGELY DISTRICT HOSPITAL	PROF/TECH SERVICES	08/15/2019	80109	382K15452	26

Check Register - Summary Council Check Issue Dates: 8/1/2019 - 8/31/2019

Page: 7 Sep 04, 2019 07:26AM

		Check Issue Dates: 8/1/2019 - 8/31/2019 Sep 04, 2019 07:26AM		.20/(1/1		
GL Period	Рауее	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
08/19	RANGELY FOOD BANK	MARKETING	08/15/2019	80110	081419	500.00
Tota	I RANGELY FOOD BANK:					500.00
08/19	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2019	80111	359466	3.9
08/19	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2019	80111	359553	11.4
08/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2019	80111	359609	22.4
08/19	RANGELY HARDWARE	VETERINARY EXPENSES	08/15/2019	80111	359627	.8
08/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2019	80111	359893	9.9
08/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2019	80111	360441	.6
08/19	RANGELY HARDWARE	VETERINARY EXPENSES	08/15/2019	80111	360468	89.9
08/19	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2019	80111	360581	2.4
08/19	RANGELY HARDWARE	VETERINARY EXPENSES	08/15/2019	80111	361115	29.9
08/19		BUILDING/GROUNDS MAINTENANCE	08/15/2019	80111	361123	7.9
08/19	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	08/15/2019	80111	361130	3.2
08/19		BUILDING/GROUNDS MAINTENANCE	08/15/2019	80111	361395	103.92
08/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2019		361397	24.00
08/19		MACHINERY OPERATIONS/MAINT	08/15/2019		361418	107.99
08/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2019	80111	361484	23.4
08/19	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	08/15/2019	80111		9.9
08/19		BUILDING/GROUNDS MAINTENANCE	08/15/2019		361522	43.62
08/19		BUILDING MAINTENANCE	08/15/2019		361848	51.9
		BUILDING MAINTENANCE	08/15/2019		361849	62.2
08/19		BUILDING MAINTENANCE	08/15/2019		361868	1.9
08/19		BUILDING/GROUNDS MAINTENANCE	08/15/2019	80111		13.79
08/19		GAS MATERIALS/EXPENSE	08/15/2019		361930	161.6
08/19		BUILDING/GROUNDS MAINTENANCE	08/15/2019		361961	33.9
08/19		DEPARTMENTAL MATERIALS/EXPEN	08/15/2019		361994	5.4
08/19		SEWER MATERIALS/EXPENSE	08/15/2019		362007	61.9
08/19		SEWER MATERIALS/EXPENSE	08/15/2019	80111	362011	46.43
08/19		SEWER MATERIALS/EXPENSE	08/15/2019	80111	362051	125.80
08/19		BUILDING/GROUNDS MAINTENANCE	08/15/2019	80111		79.9
08/19		BUILDING/GROUNDS MAINTENANCE	08/15/2019	80111		15.9
08/19		VEHICLE/EQUIPMENT OPS/MAINT	08/15/2019		362193	6.1
08/19		MACHINERY OPERATIONS/MAINT	08/15/2019		362247	150.88
08/19		BUILDING/GROUNDS MAINTENANCE	08/15/2019		362253	5.9
08/19		BUILDING/GROUNDS MAINTENANCE	08/15/2019	80111		27.5
08/19		MACHINERY OPERATIONS/MAINT	08/15/2019	80111	362291	130.94
	RANGELY HARDWARE		08/15/2019		362298	31.9
			08/15/2019		362352	4.1
	RANGELY HARDWARE RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	08/15/2019		362370	43.2
		VETERINARY EXPENSES	08/15/2019		362375	39.9
		BUILDING/GROUNDS MAINTENANCE	08/15/2019		362388	4.9
		DEPARTMENTAL MATERIALS/EXPEN	08/15/2019		362400	12.8
	RANGELY HARDWARE RANGELY HARDWARE		08/15/2019		362420	18.1
		BUILDING/GROUNDS MAINTENANCE	08/15/2019		362464	23.0
		BUILDING/GROUNDS MAINTENANCE	08/15/2019		362510	79.9
		BUILDING/GROUNDS MAINTENANCE BUILDING MAINTENANCE	08/15/2019		362525	19.4
			08/15/2019		362526	12.4
	RANGELY HARDWARE RANGELY HARDWARE	BUILDING MAINTENANCE BUILDING/GROUNDS MAINTENANCE	08/15/2019		362548	9.9 4.9
	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	08/15/2019		362848	4.9
			08/15/2019		362906	
		BUILDING/GROUNDS MAINTENANCE	08/15/2019		362945.	2.5
			08/15/2019		362965	10.9
	RANGELY HARDWARE RANGELY HARDWARE	BUILDING MAINTENANCE BUILDING/GROUNDS MAINTENANCE	08/15/2019		363066	5.1 10.2
			08/15/2019		363070	
			08/15/2019		363088	15.9
08/19	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2019	80111	363095	14.0

Check Register - Summary Council Check Issue Dates: 8/1/2019 - 8/31/2019

Page: 8 Sep 04, 2019 07:26AM

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
08/19	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2019	80111	363097	.49
08/19	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	08/30/2019	80167	363081	34.98
08/19	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	08/30/2019	80167	363150	13.27
08/19	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	08/30/2019	80167	363152	8.39
08/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/30/2019	80167	363156	2.09
08/19	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	08/30/2019	80167	363172	4.29
08/19	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	08/30/2019	80167	363203	1.16
08/19	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	08/30/2019	80167	363237	25.05
08/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/30/2019	80167	363509	43.98
08/19	RANGELY HARDWARE	BUILDING MAINTENANCE	08/30/2019	80167	363540	22.98
08/19	RANGELY HARDWARE	BUILDING MAINTENANCE	08/30/2019	80167	363547	7.99
08/19		MACHINERY OPERATIONS & MAINT	08/30/2019	80167	363562	33.99
08/19		BUILDING/GROUNDS MAINTENANCE	08/30/2019	80167	363639	49.97
08/19		GAS MATERIALS/EXPENSE	08/30/2019	80167		73.88
08/19		GAS MATERIALS/EXPENSE	08/30/2019		363703	14.99
08/19		BUILDING/GROUNDS MAINTENANCE	08/30/2019	80167		56.39
08/19		BUILDING MAINTENANCE	08/30/2019	80167	363715	95.94
08/19		BUILDING/GROUNDS MAINTENANCE	08/30/2019	80167	363737	3.45
08/19		BUILDING MAINTENANCE	08/30/2019	80167		14.80-
08/19					363761	22.49
		BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE	08/30/2019	80167		
08/19			08/30/2019		363762	5.18
08/19			08/30/2019	80167		24.28
08/19		VETERINARY EXPENSES	08/30/2019	80167	364057	17.99
08/19			08/30/2019	80167	364138	9.99
08/19	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	08/30/2019	80167	364174	340.63
Total	I RANGELY HARDWARE:					2,667.80
08/19	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	08/15/2019	80112	JULY2019	14,528.98
Total	RANGELY SCHOOL FOUNDATION, INC:					14,528.98
08/19	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	08/15/2019	80113	96506	778.00
Total	I RANGELY TRASH SERVICE:					778.00
08/19	RANGELY, TOWN OF	UTILITIES	08/15/2019	80114	TOR 07/2019	5,219.66
08/19	RANGELY, TOWN OF	UTILITIES	08/15/2019	80114	WRV 07/2019	1,131.91
Total	RANGELY, TOWN OF:					6,351.57
08/19	REED, DONALD	UNIFORMS	08/15/2019	80115	07/19 EXP	106.69
Total	I REED, DONALD:					106.69
08/19	RESPOND FIRST AID SYSTEMS	OFFICE SUPPLIES/EXPENSE	08/15/2019	80116	045407	32.85
	RESPOND FIRST AID SYSTEMS	OFFICE SUPPLIES/EXPENSE	08/15/2019		045408	26.85
Total	RESPOND FIRST AID SYSTEMS:					59.70
00/40		COMMUNICATIONS	00/45/0040	00447	201008024000	405.00
			08/15/2019		201908024266	405.00
08/19	RIO BLANCO COUNTY SALES & USE TAX	GENERAL SALES TAX - STATE	08/15/2019	80118	SALES TAX 08	6,894.90
Total	I RIO BLANCO COUNTY:					7,299.90
08/19	RIO BLANCO HERALD TIMES	MARKETING	08/15/2019	80119	21111	1,200.00

OWN OF I	RANGELY	Check Register - Summary Council Check Issue Dates: 8/1/2019 - 8/31/2019			Pa Sep 04, 2019 07	ge: 9 /:26AM
Period	Рауее	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amou
Total	RIO BLANCO HERALD TIMES:					1,200
08/19	ROBIE, TREY	MAYOR/COUNCIL	08/15/2019	12357	41	100
Total	ROBIE, TREY:					100
08/19	SAUER, REBECCA	TRAVEL/MEETINGS	08/30/2019	80168	08/19	50
Total	SAUER, REBECCA:					50
08/19	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	08/15/2019	80120	2005-327.010-	3,38
Total	SCHMEUSER GORDON MEYER, INC.:					3,38
08/19	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	08/15/2019	80121	SAGE RENT 0	3,91
08/19	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	08/15/2019	80121	VERNAL WIN	8
Total	SENERGY BUILDERS, LLC.:					3,82
08/19	SGS ACCUTEST INC.	CHEMICALS	08/15/2019	80122	521-60111648	ç
08/19	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	08/15/2019	80122	521-60111693	10
08/19	SGS ACCUTEST INC.	CHEMICALS	08/15/2019	80122	521-60111741	24
08/19	SGS ACCUTEST INC.	CHEMICALS	08/30/2019	80169	521-60112191	ç
	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	08/30/2019	80169	521-60112306	10
08/19	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	08/30/2019	80169	521-60112314	47
Total	SGS ACCUTEST INC.:					1,11
08/19	SHAFFER, ANDREW	MAYOR/COUNCIL	08/15/2019	12358	65	15
Total	SHAFFER, ANDREW:					15
08/19	SHERMAN, JIMMIE	UNIFORMS	08/15/2019	80123	08/19 EXP	15
Total	SHERMAN, JIMMIE:					15
08/19	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	08/30/2019	80170	160730 08/201	64
Total	STANDARD INSURANCE COMPANY RC:					64
08/19	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	08/15/2019	80124	07191RANG	5,12
Total	SUMMIT ENERGY, LLC:					5,12
	THATCHER CHEMICAL CO. THATCHER CHEMICAL CO.	CHEMICALS/LABORATORY CHEMICALS/LABORATORY	08/15/2019 08/15/2019		1473687A 1474089	41 5,04
Total	THATCHER CHEMICAL CO .:					5,46
08/19	THE GLOVE WAGON	DEPARTMENTAL MATERIALS/EXPEN	08/30/2019	80171	28462	18
Total	THE GLOVE WAGON:					18
08/19	TOWN OF PARACHUTE	TRAINING/PROF DEVELOPMENT	08/30/2019	80172	TRAINING 08/2	2

TOWN OF	RANGELY	Check Register - Summary Council Check Issue Dates: 8/1/2019 - 8/31/2019			Pag Sep 04, 2019 0	
GL Period	Рауее	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
08/19	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	08/15/2019	80126	STMNT 07/201	50.00
Total	TRANSUNION RISK & ALTERNATIVE:					50.00
08/19	TUCK, LATRICHIA	COURT FINES PD	08/15/2019	80127	MUNICRT 08/2	75.00
Total	TUCK, LATRICHIA:					75.00
08/19	UNCC	PROFESSIONAL/TECHNICAL SERVIC	08/15/2019	80128	219070949	41.18
Total	UNCC:					41.18
08/19	URIE ROCK COMPANY	WATER MATERIALS/EXPENSE	08/15/2019	80129	7585	143.54
Total	URIE ROCK COMPANY:					143.54
08/19	VERIZON WIRELESS	BUILDING MAINTENANCE	08/15/2019	80130	9834852348	830.35
Total	VERIZON WIRELESS:					830.35
08/19	WESTERN IMPLEMENT CO.	MACHINERY OPERATIONS & MAINT	08/15/2019	80131	IN06165	447.09
Total	WESTERN IMPLEMENT CO .:					447.09
08/19	WEX BANK	FUEL	08/15/2019	80132	60511133	5,355.75
Total	WEX BANK:					5,355.75
	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	08/15/2019		01-127221	33.95
	WHITE RIVER MARKET WHITE RIVER MARKET	STREETS/DRAINAGE MATLS/EXPENS BUILDING/GROUNDS MAINTENANCE	08/15/2019 08/15/2019		01-129603 03-103937	6.59 39.98
Total	WHITE RIVER MARKET:					80.52
08/19	WILCZEK, KAREN S	JUDGES	08/15/2019	80134	STMNT 08/201	300.00
Total	WILCZEK, KAREN S:					300.00
08/19	WINGET, MARIANNE	CASH CLEARING - UTILITIES	08/15/2019	80135	UTIL OVRPMT	40.93
Total	WINGET, MARIANNE:					40.93
	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	08/15/2019	80136		67.75
08/19	WRB REC & PARK DISTRICT	MARKETING	08/30/2019	80173	1247A	2,500.00
Total	WRB REC & PARK DISTRICT:					2,567.75
Gran	d Totals:					214,368.10

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11700	40.93	.00	40.93
01-21500	.00	40.93-	40.93-
10-14100	2,152.00	.00	2,152.00

Check Register - Summary Council
Check Issue Dates: 8/1/2019 - 8/31/2019

GL Account		Debit	Credit	Proof
10-2	21500	507.85	149,840.71-	149,332.86-
	22255	15,684.22	.00	15,684.22
	22280	3,070.02	.00	3,070.02
	22290	32,778.00	.00	32,778.00
	22292	464.41	.00	464.41
	22295	349.80	.00	349.80
	22298	1,064.61	.00	1,064.61
10-3	1-300	6,894.90	.00	6,894.90
10-3	2-100	.00	25.00-	25.00-
10-3	6-400	75.00	.00	75.00
10-4	1-110	750.00	.00	750.00
10-4	1-200	118.17	.00	118.17
10-4	1-400	67.75	.00	67.75
10-4	2-110	300.00	.00	300.00
10-4	2-118	1,101.48	.00	1,101.48
10-4	3-200	508.49	.00	508.49
10-4	3-205	2,669.01	.00	2,669.01
10-4	3-210	15.61	.00	15.61
10-4	3-230	25.00	.00	25.00
10-4	3-250	745.87	.00	745.87
	3-270	924.64	.00	924.64
	3-285	152.26	.00	152.26
	4-200	1,086.31	.00	1,086.31
	4-205	1,825.48	.00	1,825.48
	4-220	13,768.00	.00	13,768.00
	6-200	40.58	.00	40.58
	6-205	362.98	.00	362.98
	6-220	170.00	.00	170.00
	6-250	177.46	.00	177.46
10-4	6-260	3,323.49	24.00-	3,299.49
	6-270	2,327.48	.00	2,327.48
10-4	6-280	48.15	.00	48.15
10-4	6-285	1,484.89	.00	1,484.89
10-4	6-290	55.01	.00	55.01
10-4	6-320	20.30	.00	20.30
10-4	8-122	985.00	.00	985.00
10-4	8-200	84.96	29.99-	54.97
10-4	8-210	500.00	.00	500.00
10-4	8-220	477.54	.00	477.54
	8-300	6,280.92	.00	6,280.92
10-4	9-640	14,528.98	.00	14,528.98
10-5	4-200	1,286.38	.00	1,286.38
10-5	4-205	272.98	.00	272.98
10-5	4-210	138.80	.00	138.80
10-5	4-220	659.88	.00	659.88
10-5	4-230	433.13	.00	433.13
10-5	4-250	579.87	.00	579.87
10-5	4-260	818.82	.00	818.82
10-5	4-270	308.22	.00	308.22
10-5	4-280	183.61	.00	183.61
10-5	4-285	1,324.31	.00	1,324.31
10-5	4-320	296.30	.00	296.30
	4-330	7,312.20	225.00-	7,087.20
	5-200	23.02	.00	23.02
	5-260	869.86	.00	869.86
	5-285	126.81	.00	126.81
	5-310	1,496.89	180.86-	1,316.03
10 0		.,		

Check Register - Summary Council	
Check Issue Dates: 8/1/2019 - 8/31/2019	

GL Account	Debit	Credit	Proof
10-60-205	152.98	.00	152.98
10-60-220	110.26	.00	110.26
10-60-250	203.12	.00	203.12
10-60-260	517.63	14.00-	503.63
10-60-270	4,051.68	.00	4,051.68
10-60-280	801.41	.00	801.41
10-60-285	3,169.16	.00	3,169.16
10-60-290	3,361.36	9.00-	3,352.36
10-60-330	617.64	.00	617.64
10-60-365	3,239.41	.00	3,239.41
51-21500	.00	23,337.95-	23,337.95-
51-71-200	33.02	.00	33.02
51-71-205	152.98	.00	152.98
51-71-220	1,249.59	.00	1,249.59
51-71-250	588.58	.00	588.58
51-71-260	1,924.46	.00	1,924.46
51-71-270	6,264.21	.00	6,264.21
51-71-280	465.00	.00	465.00
51-71-285	579.82	.00	579.82
51-71-290	2,190.66	.00	2,190.66
51-71-320	106.69	.00	106.69
51-71-350	6,753.44	.00	6,753.44
51-72-200	10.75	.00	10.75
51-72-250	152.98	.00	152.98
51-72-330	143.54	.00	143.54
51-73-270	2,722.23	.00	2,722.23
52-21500	14.80	10,695.22-	10,680.42-
52-40-200 52-40-205	23.02	.00	23.02
52-40-205 52-40-220	152.98	.00	152.98
52-40-220	710.78 393.17	.00 .00	710.78 393.17
52-40-250	142.94	.00 14.80-	128.14
52-40-200	181.26	.00	181.26
52-40-280	5.92	.00	5.92
52-40-285	330.68	.00	330.68
52-40-330	3,627.99	.00	3,627.99
52-40-410	5,126.48	.00	5,126.48
53-21500	.00	22,072.16-	22,072.16-
53-40-200	23.02	.00	23.02
53-40-205	152.98	.00	152.98
53-40-210	14.61	.00	14.61
53-40-220	2,678.00	.00	2,678.00
53-40-230	50.00	.00	50.00
53-40-250	270.14	.00	270.14
53-40-260	82.00	.00	82.00
53-40-270	3,949.31	.00	3,949.31
53-40-280	1.16	.00	1.16
53-40-285	314.07	.00	314.07
53-40-290	5,535.11	.00	5,535.11
53-40-320	305.87	.00	305.87
53-40-330	282.22	.00	282.22
53-40-350	5,030.67	.00	5,030.67
53-40-800	3,383.00	.00	3,383.00
71-21500	15.46	5,047.13-	5,031.67-
71-40-200	175.62	.00	175.62
71-40-205	152.98	.00	152.98
71-40-210	900.00	.00	900.00
71-40-220	309.75	.00	309.75

GL Accour	nt	Debit	Credit	Proof
	71-40-250	180.75	.00	180.75
	71-40-260	526.51	15.46-	511.05
	71-40-270	2,801.52	.00	2,801.52
	73-21500	84.03	3,945.39-	3,861.36-
	73-40-220	10.75	.00	10.75
	73-40-250	3,914.00	84.03-	3,829.97
	73-40-270	20.64	.00	20.64
	76-21500	.00	10.75-	10.75-
	76-40-220	10.75	.00	10.75
Grand Totals:	_	215,612.38	215,612.38-	.00

Sept 10, 2019 ***APPROVED CHECK REGISTER***

Mayor: ANDY SHAFFER City Council: ANDY KEY TYSON HACKING TREY ROBIE MATT BILLGREN LUKE GEER ALISA GRANGER Town Manager: LISA PIERING Town Clerk: ERICA EYER Town Treasurer: MARYBEL COX

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 \$100 x	
Optional Premise \$100 x	
Related Resort \$160 x	
Amount Due/Paid	500.00

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

PLEASE VERIFY & UPDATE ALL INFORMATION BELOW

Licensee Name DBA							
AG	AVE INC				EL AGAVE MEXICA	N RESTAURANT	
	or License #	License			Sales Tax License #	Expiration Date	Due Date
	03304	Hotel	& Restaurant (city)		30502837	10/07/2019	08/23/2019
Ope	rating Manager		Date of Birth	Home Address			
Man	ager Phone Numt	ber		Email Address			
	et Address W MAIN ST F	RANGE	LY CO 81648				Phone Number 2483020062
	ing Address W MAIN STR	EET RA	NGELY CO 81648				
1.			session of the premises a or rented?			INO te of lease <u>MONH</u>	1 to Month
9.	9. 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, or general partners are materially interested. YES NO NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS: If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.						oans, owners, etc.) or if yes, explain in detail al institutions), officers, e added or deleted any ss, you must complete
3.			of the last application, ha utions) been convicted of				
4.	licensed finand had interest in	cial instit	of the last application, ha utions) been denied an a ity that had an alcohol be	alcohol beverage	e license, had an alcoho	l beverage license sus	pended or revoked, or
5.							ititutions) have a direct oan to any licensee? If
			ENT y in the second degree that t	his application and	l all attachments are true, c	prost and complete to the	boot of my linewiseday
			Authorized Agent of Busines	SS			best of my knowledge.
	$-\rho \mathcal{A}$	20	sica div	as L	OriHadder	Owner	
Signature Kelseen Pulling davitabler Date 9/4/9							
REF	ORT & APPR	OVAL	OF CITY OR COUNTY	LICENSING A	UTHORITY	· (1	
The f	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.						
Loca	Licensing Author	ity For	Rangely		C	08/05/19	
Signa	auth (le	Tit	le Ageilt	27 A	ttest	

SweetBriar		Qty		Total
\$	5.00	14	\$	70.00
\$	10.00	21	\$	210.00
\$	20.00	11	\$	220.00
\$	30.00	25	\$	750.00
		\$ 3	1,250.00	

Too O	ld Antiques	Qty	Total	
\$	5.00	2	\$	10.00
\$	10.00	3	\$	30.00
\$	20.00	1	\$	20.00
\$	30.00		\$	-
			\$	60.00

Rangely Auto	Qty	Total
\$ 5.00		\$ -
\$ 10.00		\$ -
\$ 20.00		\$ -
\$ 30.00	1	\$ 30.00
		\$ 30.00

The Salon		Total
\$ 5.00	1	\$ 5.00
\$ 10.00		\$ -
\$ 20.00	2	\$ 40.00
\$ 30.00		\$ -
		\$ 45.00

Main St. Café	Qty	Total
\$ 5.00	1	\$ 5.00
\$ 10.00	2	\$ 20.00
\$ 20.00		\$ -
\$ 30.00		\$ -
		\$ 25.00

Range	ly Conoco	Qty	Total
\$	5.00	3	\$ 15.00
\$	10.00	4	\$ 40.00
\$	20.00	3	\$ 60.00
\$	30.00	3	\$ 90.00
			\$ 205.00

White R	iver Market	Qty	Total	
\$	5.00	33	\$	165.00
\$	10.00	48	\$	480.00
\$	20.00	16	\$	320.00
\$	30.00	15	\$	450.00
			\$ 3	1,415.00

Kum & Go		Qty	Total
\$	5.00	11	\$ 55.00
\$	10.00	25	\$ 250.00
\$	20.00	10	\$ 200.00
\$	30.00	10	\$ 300.00
			\$ 805.00

Giovanni's		Qty	Total	
\$	5.00	27	\$	135.00
\$	10.00	30	\$	300.00
\$	20.00	14	\$	280.00
\$	30.00	13	\$	390.00
			\$	1,105.00

True Value		Qty	Total
\$	5.00	44	\$ 220.00
\$	10.00	40	\$ 400.00
\$	20.00	28	\$ 560.00
\$	30.00	43	\$ 1,290.00
_			\$ 2,470.00

Nichols		Qty	Total
\$	5.00	2	\$ 10.00
\$	10.00	4	\$ 40.00
\$	20.00		\$ -
\$	30.00	1	\$ 30.00
			\$ 80.00

El Agave	Qty	Total
\$ 5.00	19	\$ 95.00
\$ 10.00	19	\$ 190.00
\$ 20.00	15	\$ 300.00
\$ 30.00	8	\$ 240.00
		\$ 825.00

Rangely Liquor		Qty	Total
\$	5.00	3	\$ 15.00
\$	10.00	5	\$ 50.00
\$	20.00	1	\$ 20.00
\$	30.00	4	\$ 120.00
			\$ 205.00

Pinyon T	ree Liquors	Qty	Total
\$	5.00	19	\$ 95.00
\$	10.00	10	\$ 100.00
\$	20.00	7	\$ 140.00
\$	30.00	5	\$ 150.00
			\$ 485.00

	Qty	Total
\$ 5.00		\$ -
\$ 10.00		\$ -
\$ 20.00		\$ -
\$ 30.00		\$ -
		\$ -

	Qty	•	Total
\$ 5.00		\$	-
\$ 10.00		\$	-
\$ 20.00		\$	-
\$ 30.00		\$	-
		\$	-

	Qty	٦	Fotal
\$ 5.00		\$	-
\$ 10.00		\$	-
\$ 20.00		\$	-
\$ 30.00		\$	-
		\$	-

Profess	ional Touch	Qty	Total
\$	5.00	1	\$ 5.00
\$	10.00		\$ -
\$	20.00	1	\$ 20.00
\$	30.00	3	\$ 90.00
			\$ 115.00

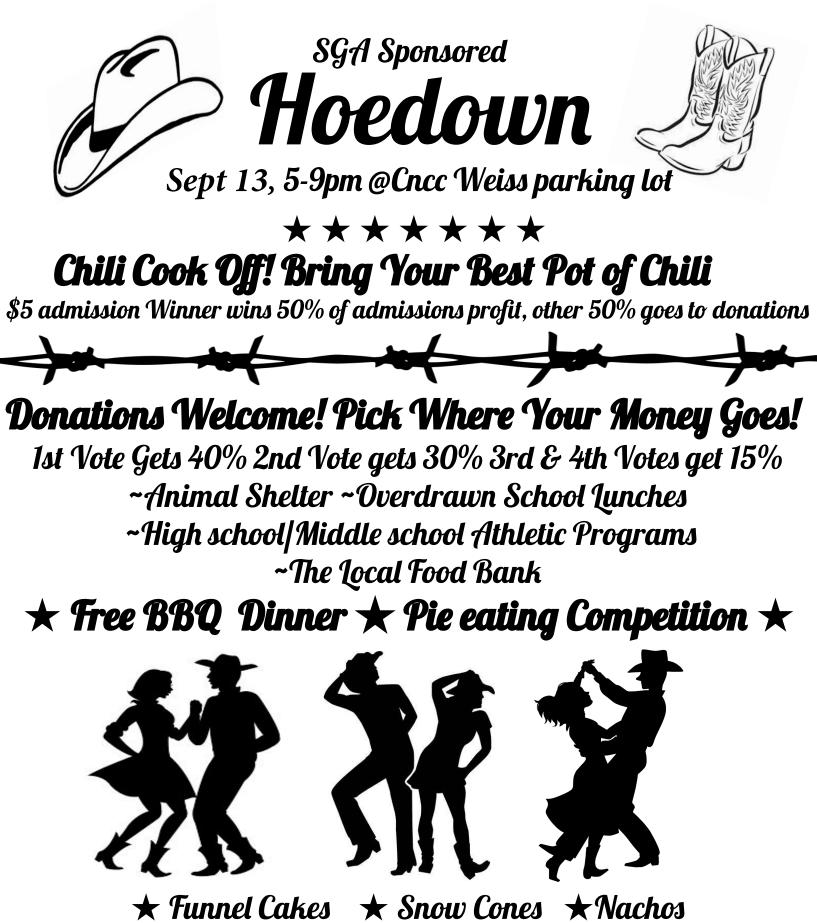
	Qty	Total
\$ 5.00		\$ -
\$ 10.00		\$ -
\$ 20.00		\$ -
\$ 30.00		\$ -
		\$ -

	Qty	Total
\$ 5.00		\$ -
\$ 10.00		\$ -
\$ 20.00		\$ -
\$ 30.00		\$ -
		\$ -

Grand Total

\$ 9,120.00

15 – Informational Items



★ Funnel Cakes ★ Snow Cones ★Nachos ★ Live Music ★ Line & Swing Dancing ★ Open Dance Floor ★ Horse Rides ₃★ Face Painting



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

Rangely, CO / September 20, 2019

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

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

- Introduction to Incident Planning and Preparedness
- Proactive Threat Mitigation
- Incident Response
- Incident Recovery
- Vulnerability Assessments
- Threat Assessment Management
- Incident Defusing and Debriefing
- Parent Reunification

THE UNIVERSITY OF FINDLA

Anniversaries, Memorials, "Copy-Cats"

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



Traini	ng sponsored by:	
Colorado Northwestern Community		
	College	
Training site:	Weiss Building,	
	Conference Room 207	
	500 Kennedy Dr.	
	Rangely, CO 81648	
Date:	September 20, 2019	
Time:	8 a.m. to 4 p.m.	
Prerequisites:	U.S. Citizenship*	

Registration Deadline: September 6, 2019

Please complete the registration form fully and mail or email it to:	Name	FEMA SID #		
			Register at: https://cdp.dhs.gov/femasid	
	Course date	September 20, 2019 / Weiss Building, Conference Room 207		
	& location			
Trevor Sperry	Position			
trevor.sperry@cncc.edu	Agency/			
	Company			
Office: 970-620-5112	Address			
	City/State	Zip		
	Phone	Fax	ſ	
	E-mail			









Weekly News

See what's going on in and around the Rangely area!



News Brief

Canyon Pintado Hill Climb this weekend September 7-8, 2019!

 Today (September 3rd) is the last day to postmark your public comments regarding the Uinta Basin Railway Environment Impact Statement! (See details below)

- You can now ask Alexa about what is happening in Rangely! (See details below)
- The holiday's are right around the corner. Chamber Bucks are a perfect gift! (See details below)
- The Rangely Community Resource Pantry is looking for donations of food, hygiene products, and money to buy supplies. Thank you for your continued

support!

- Interested in receiving some of the benefits of a sponsorship without the cost? Sign up to be a host of a Business After Hours! See all the details below.
- Email us for details on a new advertising opportunity! The flyer below has pricing and sizes.
- To be included in this newsletter, please send emails with information and flyers by Monday at 11:59 pm, the day before, to ensure we have enough time to get it placed.

THE MARKET ON MAIN STREET

Here is your chance to get your product seen and sold to the public. <u>The space is FREESSS</u> Every Thursday and Friday

April through September

Rangely Chamber parking lot.

RULES:

 ** You must be a chamber member.
 **you must have a current Rangely business license.
 **you must supply your own tables.

tents, and supplies. Space is 7 1/2 ft. x 15 ft.

**Spots are first come, first served.

Rangely Chamber 970-675-5290 rangelychamber@gmail.com

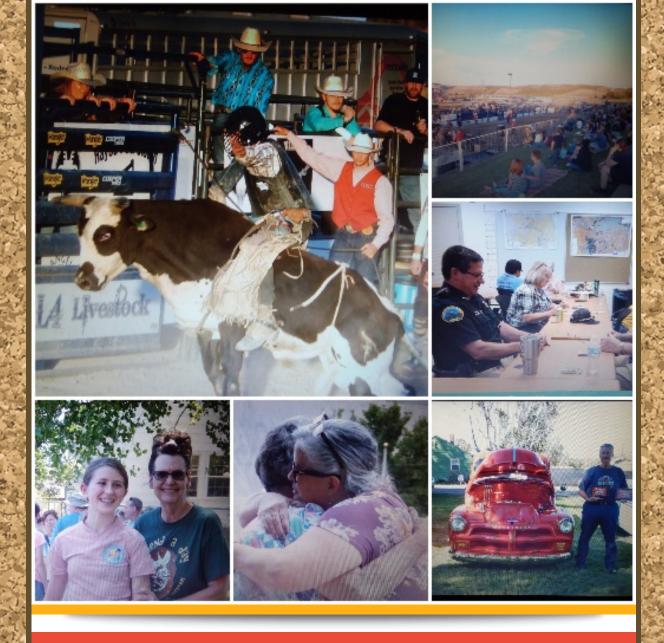
0



Congratulations! Business of the Week: New Eden Pregnancy Care Melissa Norman 219 South Sunset Avenue Rangely, Co 81648 (970)675-2300 neweden@gmail.com

Septemberfest 2019 Memories







Uinta Basin Railway

ENVIRONMENTAL IMPACT STATEMENT

Public Comment Period Extension

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

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

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

For more information and to submit electronic comments, please visit the Board-sponsored project website at www.UintaBasinRailwayEIS.com.

WWW.UINTABASINRAILWAYEIS.COM

Congratulations! Business of the Week: Alliance Energy Service CO Jennifer Barker 417 East Main Street Rangely, CO 81648 (970) 675-3010 jennifer.moore@allianceenergyco.com www.ces-wellsrvs.com/alliance.html

Area Travel Updates:



Traffic Update - Sept. 2 - Sept 5

HWY 64 Rangely Pedestrian Improvements Project

Ongoing Traffic Impacts

The HWY 64 Rangely Pedestrian Improvements Project will be conducted at four locations: HWY 64 between Grand Ave. and White Ave., HWY 64 and White Ave., HWY 64 between White Ave. and Birch Ave., and HWY 64 at Birch Ave. Motorists can expect the following lane closures listed below from Monday, September 2nd to Thursday, September 5th.

This work week will consist of:

NO work scheduled for this week

The project will be in operation Monday through Thursday 7:00 a.m. - 7:00 p.m. It is important that the contractors and the traveling public stay safe during this project, please be aware and obey all traffic signage and restrictions.

For more information or to be added to the project update list please call 970-808-9097 or email <u>RangelyPedImprov@gmail.com</u>.

For information about other CDOT projects, the public may log on to CDOT'S traveler information website at <u>www.codot.gov</u>, <u>www.cotrip.org</u> or call 511 from anywhere in the state.





Traffic Update - Sept. 2 - Sept. 5

HWY 64 Region 3 ADA Ramp Project - Rangely

Ongoing Traffic Impacts

The HWY 64 Region 3 ADA Ramp Project will be conducted on HWY 64 between Park Street and Darius Avenue in the town of Rangely. Motorists can expect the lane closures listed below from Monday, September 2nd to Thursday, September 5th.

This work week will consist of:

- NO work on Monday, September 2nd
- Construction taking place on the northside of Main Street on HWY 64 starting at Darius Avenue and moving eastbound to Park Street
- Sidewalk closed at all intersections on the northside of Main Street on HWY 64 starting at Darius Avenue and moving eastbound to Stanolind Drive
- Westbound lane shift into the center turning lane from Stanolind Drive to Sunset Avenue

The project will be in operation Monday through Thursday 7:00 a.m. - 7:00 p.m. Drivers are asked to obey all construction road signs during this time. For more information or to be added to the project update list please call 970-808-9097 or email <u>Region3ADARamps@gmail.com</u>.

It is important that the contractors and the traveling public stay safe during this project, please be aware and obey all traffic signage and restrictions.

For information about other CDOT projects the public may log on to CDOT'S traveler information website at <u>www.codot.gov</u>, <u>www.cotrip.org</u> or call 511 from anywhere in the state.



CO Hwy. 13 Improvements - Rio Blanco County Rd. 5 North & South

(970) 309-5894 / co13rioblanco@gmail.com. www.codot.gov/projects/co-13-rio-blanco-reconstruction

Project Details & General Travel Impacts

The Colorado Department of Transportation and contractor, Scott Contracting, Inc., of Centennial, CO, have a project underway to improve the safety and driving surface of Colorado Highway 13 about 16 miles north of Rifle. The project, contracted to Scott for \$16.8 million, will reconstruct and provide minor widening to an approximate five-mile section of CO 13 north and south of Rio Blanco County Road 5, between mile points 16.06 and 20.77. While crews began mobilizing this week, with periodic shoulder closures, Monday, June 17, marks the first day of travel impacts along CO 13, as well as shoulder closures on County Road 5 (see Travel Impacts, below).

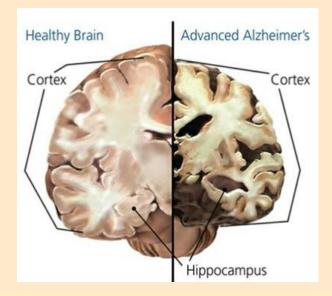
This will be a two-season project, with a winter suspension of work between November 2019 and April 2020 (weather dependent) and a projected completion date of November 2020. Work items will include the following:

- Vegetation clearing
- Earthwork
- Drainage improvements
- Precast concrete box culverts (3 total 2 on CO 13 and 1 on CR 5), replacing corrugated steel structures
- Widened shoulders
- Concrete paving
- Wildlife fencing
- New signing and striping

TRAVEL IMPACTS: Through the project's completion, anticipated for November 2020 (following the estimated winter suspension of work noted above), motorists will encounter single-lane, alternating travel from approximately 6 a.m. to 7 p.m. (or as daylight permits), Monday through Friday. Some weekend work is possible. Later in the project, work on the three concrete box culverts *may* require several nighttime two-hour closures of CR 5 and CO 13 to facilitate replacement of these structures, which lie underneath the roadway. If these closures are necessary to complete the work, the public will be notified via news media, and information will be posted on the project web site ahead of the work. Travelers are urged to slow down, obey the posted lowered speed limit, avoid all distractions, and go *Slow for the Cone Zone*!

PROJECT INFORMATION: Those with questions or comments may contact the project's public information manager at (970) 309-5894 or co13rioblanco@gmail.com. The project web page is https://www.codot.gov/projects/co-13-rio-blanco-reconstruction.

- Sign up for CDOT project or travel alerts: bit.ly/COalerts
- See CDOT's scheduled lane closures: codot.gov/travel/scheduled-laneclosures.html
- Connect with CDOT on Twitter (@coloradodot) and Facebook (facebook.com/coloradodot)



Your Health Series: 5 Questions for your doctor

If you or a loved one have concerns about memory loss or other unexplained

changes in behavior, getting an expert opinion from your family doctor is an important first step in understanding how to proceed.

Medicare offers a free annual wellness visit for those 65 and older where patients can request a brain health assessment. But if you don't see your family physician frequently, he or she may not know you well enough to determine if you are experiencing cognitive changes.

To help, the Alzheimer's Association has developed a list of five questions that individuals or family members can ask the doctor to help ensure that the visit is productive and patients get proper direction.

Do I (or the patient) have any medical conditions that could increase my risk for developing Alzheimer's disease or another form of dementia?

Am I taking any medications that could be causing memory or cognitive-related symptoms?

What tests could you perform that might rule out Alzheimer's or dementia as a diagnosis?

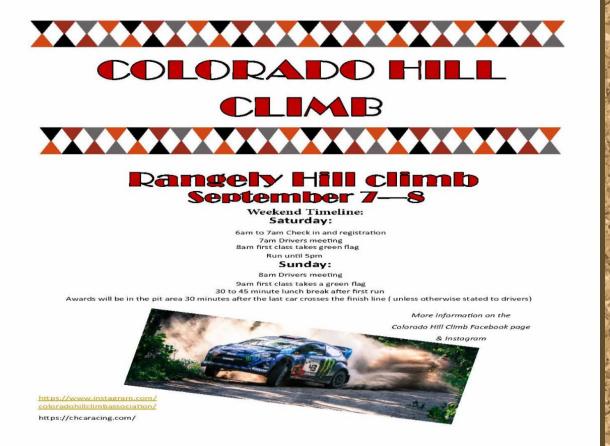
Are you aware of my family history – particularly among immediate family (grandparents, parents or siblings) related to Alzheimer's or dementia?

Should I be concerned about ... (explain any changes in memory, focus, thinking or mood)?

"This is a good starting point for having a productive conversation with your family doctor," said Danelle Hubbard, director of Health Systems and Family Services for the Colorado Chapter of the Alzheimer's Association. "I would suggest bringing these questions in writing along with any other specific concerns or examples you may have. There can be a number of reasons behind memory loss and personality change, so it's important to get guidance from your doctor as early as possible." For individuals who have immediate questions, the Alzheimer's Association has a free, 24/7 Helpline staffed by trained professionals who can provide guidance and support: 800-272-3900. Information also is available on the Association's website: HYPERLINK "http://www.alz.org/co" www.alz.org/co.

Congressman Scott Tipton Visits Rangely Area Chamber of Commerce







"A Golden Soprano" The New York Times Echoes of the Ages

Saturday, September 7 8 pm

Jolle Greenleaf, soprano Hank Heijink, archlute

Echoes of the Ages explores themes and variations for lute and soprano in the glorious and rare sound world of The TANK.

The dynamic duo Soprano Jolle Greenleaf and Lutenist Hank Heijink will share Renaissance and early Baroque music especially composed in its day to highlight echoes in their most immediate form.

The two will play with each phrase in stylistic slow motion, allowing the TANK to respond. The gentle nature of the lute's sound - an instrument especially dear to Renaissance royalty - will reverberate as never before.

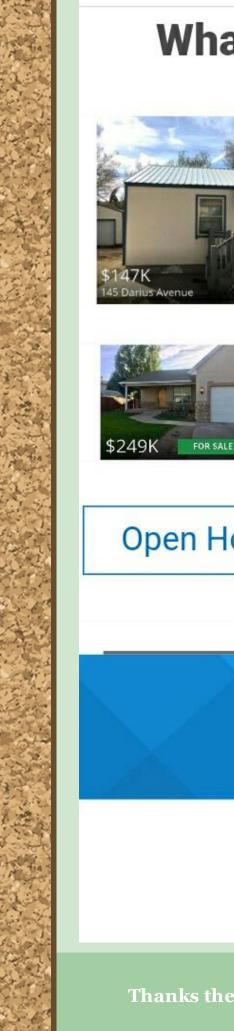
What will this ancient music sound like in such an resonant

environment? Exquisite, soul-stirring, a peak experience.

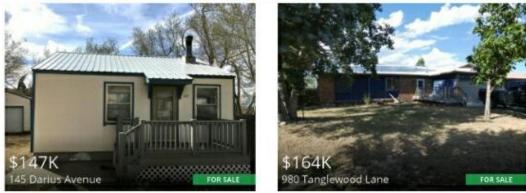
Come and hear these acclaimed artists as they present music by Henry Purcell, John Dowland, Hildegarde von Bingen, Johannes Hieronymus Kapsberger, and Giacomo Carissimi, along with their own creations, in collaboration with The Tank itself.

Inside Seating: \$75 Outside Seating: \$10

For more information visit: http://campaign.r20.constantcontact.com/render? m=1101537266010&ca=1ad04833-1a20-453d-bc4f-8dba455eb65b



What's new in 81648





Open Houses

See More



KAREN REED RAVEN REALTY, LLC

rangelyhomes@gmail.com

970-629-2357

Golden Spade Winners Thanks the Rangely Area Chamber of Commerce



August 23, 2019

Dear Rangely Chamber of Commerce,

We would like to thank you for awarding us the July Golden Spade Award. We very much have pride in Rangely, and although we try and maintain our yard and property in a pleasant and hopefully appealing manner, it was nice to be recognized for it.

We also would like to thank all the wonderful Chamber members that donated something to be included with the award. You will definitely see us in your businesses to say hello! We consider ourselves lucky to live here, and have such wonderful neighbors and businesses.

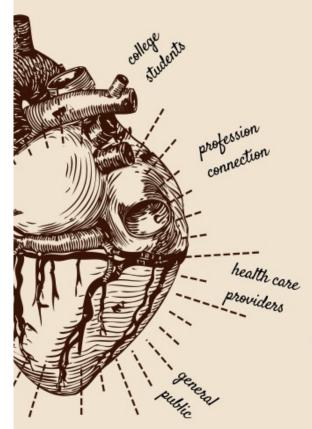
With sincere gratitude,

Genene

Ken and Jenine Myers

INTERACTIVE BROADCAST

WESTERN COLORADO AREA HEALTH EDUCATION CENTER PARTNERSHIP WITH COMMUNITY ED. AT CNCC



How doctors think: Critical reasoning in action-Dennis Boyle, MD and Todd Guth, MD

> A Day in the Life of an ENT Doc.-Mona Abaza, MD

Pain, Opioids, and the Scourge of Addiction-Joshua Blum, MD

A Day in the Life of an Infectious Disease Doc.-Robert Belknap, MD

Vaccines: One small step for you and a giant leap for your community.- Laura Hurley, MD

Firearms and Suicide.-Marian Betz, MD

Getting the Most Out of Your Immune System!.-JJ Cohen, MDCM, PhD

Informed Consent: How Informed are You?-Kristin Furfari, MD

MINI MED

Wednesday Evenings Sept. 4th- Oct. 30th, 8:30 pm CNCC Rangely, Weiss Conference Rroom

Attending 5 of the 8 presentations results in a Mini Med School Diploma.

BUSINESS OVER BREAKFAST

Thursday September 12th / 7 AM

Held at: Rangely Chamber of Commerce 255 East Main Street ***food provided by Main Street Cafe***

Sponsored by : Rangely Chamber of Commerce





Calendar of Events:

March

Racquetball (Date TBA)**

Mαy 3 - 5: <u>ROAR</u> ** 11: <u>Becky's Walk - Benefit for MS**</u> 23: <u>Visit Rangely Day**</u>

June

<u>Circus</u> (Date TBA)**

June

15-16: Canyon Pintado Hill Climb**

July

Weekend of the 4th: <u>Fourth of July Festivities</u> (Night Golf, Fireworks, Surf 'N Turf, Concert, Color Run, Rib Cook-Off, Pie Contest, Inflatables, Horse Shoe Contest)* 26-28: <u>Rally Colorado**</u>

August/September

Labor Day Weekend: SeptemberFest (Old Timers, Fireworks, BBQ Cook-Off, 5k, Bike Rally, Open Saturday at the Tank, Open Mic at the Tank, Bench Press Contest, Day in the Park, Buck 'N' Bull Rodeo, Ice Cream Social, Cribbage Tournament, Sunday Afternoon Cruise, Chili Cook-off, Open House at the Tank, Dinner & a Movie, Fireman's Breakfast,Parade, Star Spangled Parade, Craft Fair in the Park, Car Show, BBQ in the Park, Duck Race, Concert)*

Sept. 7 - 8: Canyon Pintado Hill Climb**

November

11: <u>Veteran's BBQ</u> 9: <u>Polar Plunge - Benefit for Special Olympics</u>

December 2nd Weekend: ChristmasFest*

* For more information on this event please contact the WRBM Recreation & Parks District at 970-675-8211 **Rangely Area Chamber of Commerce - 970-675-5290 RangelyChamber.com - rangelychamber@gmail.com

2019 Museum Fireside Schedule

May 10, 2019: History of the Bees Carrie & Nicholas Swails history of bees in NW Colorado

> June 14, 2019: Pioneer Days Pioneer activities and lessons

July 12, 2019: Veteran's Picnic A tribute to our Veterans with picnic and discussion

August 30, 2019: Oldtimer's Picnic A picnic and fireside to honor and gather all Rangely Oldtimers.

September 20, 2019: End of Season Presentation Information on Dominguez-Escalante in Canyon Pintado.

All firesides begin at 6:30 pm. Bring a lawnchair and your own beverages.

200 Kennedy Dr. | (970) 675-2612 | rangelyoutdoormuseum@gmail.com





STB is "CPR for the 21st century"!!

- Life threatening bleeding can happen anytime, anywhere to anyone!! Home, workplace injuries, shootings, natural disasters, car crash, biking, and hunting accidents, etc...
- To learn how to act before medical personnel arrives can SAVE A LIFE!!
 - · Identify "life-threatening" bleeding
 - How to stop the bleeding- direct pressure, wound packing, and the tourniquet.
 - · Instructions on how to make personal trauma kit
- Anyone aged 9 or older can take the class.
- Class is FREE to our community. Only takes 1 hour.
- Walk ins welcome!!

Classes in July and September:

When:

July 31 Wednesday 6:30pm-7:30pm September 19 Thursday 6pm-7pm

Where:

Rangely District Hospital Meeting Rooms 225 Eagle Crest Dr.

Questions contact Vivian Dillon, RN 970-675-4245 jchang@rdhosp.org





REGISTER TODAY for the C-9 Summit (Colorado's 9 Basin Roundtables)

Where: Winter Park, CO When: September 25-26, 2019 Details: <u>Updated on Eventbrite</u>

Please join CWCB staff and basin roundtable members from around the state this September for a statewide summit. We will come together to discuss integration between the Colorado Water Plan technical update and the basin planning process, among other salient topics. The event is free to CWCB Board, Interbasin Compact Committee, and Roundtable members (voting and non-voting); \$75 registration for others.

https://yampawhitegreen.us19.list-manage.com/track/click?

u=49715b1545b553bce9484fde2&id=cee7e5ccf6&e=56134e5fo2



<u>Craig Community Blood Drive: 12:30-6 pm</u>, September 3, Fairgrounds Pavilion <u>CU Mini Med School:</u> Starting September 4, weekly on Wednesdays, CNCC - Craig Campus <u>Wild About Wellness Children's Health Fair: 8:30 am-3 pm</u>, September 13, LDS Church <u>CNCC Golf Tournament & Celebration: 10 am</u>, September 14, Yampa Valley Golf Course

Complete List of Recurring Events





Contact Information

CONNECT Moffat County

YampaValleyBank Genuine Hometown Banking

Bethanie King, Visitor & Information Coordinator (<u>970) 824-5689</u> or office@craig-chamber.com

About our Events

Events included in "There is ALWAYS something to do in Moffat County!" are taken from the Chamber's online calendar of events. Though we try to be as accurate as possible, it is the responsibility of the event organizers to provide complete and accurate information.

Submit Your Event

Senior Housing

Apartments

White River Village

in Rangely Colorado has an

Apartment Available For Rent

The Following criteria must be met: Elderly (Senior Citizen) A person who is at least 62 years old; An individual with a disability; or an individual with a handicap.

For more information contact Janet Miller at 970-675-8476 or visit www.:angely.com for an application.







- UNLIMITED DATA -- NO CONTRACT -

FIBER OPTIC SERVICE \$40 monthly 25 Mbps Base Plan \$55 monthly 100 Mbps Premium \$70 monthly 1 Gbps Super Plan

WIRELESS SERVICE

\$50 monthly

25 MBPS

435 7TH Street Meeker, CO 81641

970-878-4421

CIMARRON TELECOMMUNICATIONS YOUR HOME TOWN FIBER INTERNET PROVIDER www.cimarrontelecommunications.com Co-Sponsored by the Bank of the San Juans & Rangely Human Resource Council

BACK TO SCHOOL SUPPLY DRIVE

WHEN: JULY 29-SEPT. 27 WHERE: DROP OFF AT THE BANK OF THE SAN JUANS

Supply lists Preschool through 12th Grade are available at the Bank of the San Juans

GIANT STEP PRESCHOOL & CHILD CARE

CENTER

246 E. Main St, Rangely, CO 81648 970-675-2671

Enrollment for upcoming school year 2019-2020

Registration/re-registration packets will be available starting August 1^a, 2019.

Limited Space Available!

Invest in their future

Giant Step is more than Child Care, it's quality education during a developmental stage which creates the foundation for all future learning. Quality Preschool is offered for children 2-5 years old, in a safe and caring environment, with a small group size. We achieved Level 4 (out of 5) in Colorado Shines, a Colorado Quality Rating System.

Check us out on Coloradshines.com

Giant Step is a 501(c)(3) non-profit organization.



Save the Date

Baseball fans can get more nervous as the game goes on. Similarly, some investors become more concerned the longer a bull market runs. But even an aging cycle offers opportunities for solid performance.

We'll examine:

- The economic outlook in the late innings of the bull market
- Late-cycle risks: market curveballs

Andy Johnson, CRPC^{*} Financial Advisor

2518 Broadway Suite B1 Grand Junction, CO 81507 970-256-1020

- Late-cycle opportunities
- Staying in position: keeping a balanced portfolio

We hope you will join us. Please call 970-256-1020 by September 24, 2019.

Dinner will be served.

October 2, 2019 at 5:30pm

Giovanni's 855 E Main St, Rangely, CO 81648

edwardjones.com



MKD-5676M-A-FL EXP 30 APR 2020 @ 2019 EDWARD D. JONES & CO., L.P. ALL RIGHTS RESERVED.

SENIOR CITIZEN WEDNESDAYS

AT THE WHITE RIVER MARKET



Look for discounts for senior citizens EVERY Wednesday at your local grocer!

(970) 675-2531





SHOP LOCALLY?

GIVE CHAMBER BUCKS \$5,\$10,\$20 or \$50 dollar bills

THE PERFECT GIFT FOR ANY OCCASION! Chamber Bucks are redeemable at

most local businesses.

* Keep your Dollars and investment local.

* Feel good about supporting your community, while giving others exactly what they are looking for in Rangely.

* It's one stop shopping in your own community!



Purchase you Chamber Bucks at the **Rangely Area Chamber of Commerce** 255 East Main Street 970-675-5290

**For a list of participating businesses visit Rangely area Chamber of Commerce



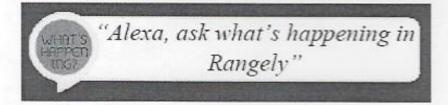
Relocation Guide

Guide Ad Pricing and Dimensions

The Relocation Guide will only be printed every three years so don't miss

your chance!			
Page Size	Price	Dimensions	
1/8 page	\$25	H: 4.25" x 2.74" V: 2.2866" x 5.5"	
1/4 page	\$50	H: 8.5" x 2.75" V1: 4.25" x 5.5" V2: 2.2866" x 11"	
Half Page	\$100	H: 8.5" x 5.5" V: 4.25" x 11"	
Full Page	\$150	8.5" x 11"	
Inside Cover	\$250	8.5" x 11"	
Back Cover	\$350	8.5" x 11"	

For more information, contact the Rangely Area Chamber of Commerce at (970) 675-5290 and send color ready ads to rangelychamber@gmail.com Help Rangely promote tourism to the 60 million US households that have voice assistants in their homes.



Be a "What's Happening?" sponsor.

Sponsor Level	Benefits	Price \$240 per year
Silver Sponsor	 Promote tourism in your community 10-second ad for your business 	
Gold Sponsor	 Promote tourism in your community 20-second ad for your business 	\$480 per year
Platinum Sponsor	 Promote tourism in your community 30-second ad for your business Exclusive advertiser in category 	\$900 per year
Event Sponsor	 Promote tourism in your community Your business name mentioned every time 	\$1,000 per year

For questions contact:

Rangely Chamber of Commerce (970) 675-5290 rangelychamber@gmail.com 255 E. Main Street, Suite A, Rangely, CO 81648 (970) 675-5290 rangelychamber@gmail.com www.rangelychamber.com

Chamber

Business After Hours Sponsorship Form

What's included?

- · Get some of the benefits of a sponsorship without the cost
- Host your own Business Over Breakfast for only \$150
- · Have your name and logo presented on the Business After Hours flyer
- Get a 30 45 minute time slot during the breakfast to speak about your business and what you have coming up in the year

- · Get publicity and other members in your doors
- Networking opportunities

Name of Business: _

Preferred month(s) (not guaranteed): _____

Payment (\$150): Check _____ Cash _____ Card _____

Signature

Date

