



Town Council Packet

October 8, 2019 @ 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

Town of Rangely

October 8, 2019 - 7:00pm

Agenda

Rangely Board of Trustees (Town Council)

ANDY SHAFFER, MAYOR

ANDY KEY, MAYOR PROTEM

TREY ROBIE, TRUSTEE

LUKE GEER, TRUSTEE

TYSON HACKING, TRUSTEE

MATT BILLGREN, TRUSTEE

ALISA GRANGER, TRUSTEE

- 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 September 24, 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. *Chief Tirynn Hamblin*
- 12. Reports from Officers – Town Manager Update**
- 13. Old Business**
- 14. New Business**
 - a. *Discussion and action to approve the September 2019 check register*
 - b. *Discussion and action to approve the 2020 Draft Budget*
- 15. Informational Items**
 - a. *RHS Football Volunteered for Main Street Curb painting*
 - b. *CNCC Mini Med Class Schedule*
 - c. *RBC CNCC Headwater's Fall Class Schedule*
 - d. *Rangely Jr/Senior High School Homecoming Oct 7-11th*

- e. CNCC Foundation Murder Mystery Dinner*
- f. RCC Business over Breakfast Blue Mt Inn – CNCC Presentation Skill Advance Grants*
- g. Dinosaur National Monument allows E-Bikes*

16. Board Vacancies

- a. RDA/RDC Board Vacancy (3)*
- b. Planning and Zoning Board Vacancy*

17. Scheduled Announcements

- a. Rangely Junior College District Board meeting is scheduled for Oct 14, 2019 at 12:00noon*
- b. Rangely District Library Board meeting is scheduled for Oct 14, 2019 at 5:00pm*
- c. Western Rio Blanco Park & Recreation District Board meeting is scheduled for Oct 14, 2019 at 7:00pm*
- d. Rangely School District Board meeting has been scheduled for Oct 15, 2019 at 6:15pm*
- e. Rangely Chamber of Commerce Board meeting is scheduled for Oct 17, 2019 at 12:00noon*
- f. RDA/RDC Board meeting scheduled for Oct 17, 2019 at 7:00pm*
- g. Rio Blanco County Commissioners Board meeting is scheduled for Oct 21, 2019 at 11:00am*
- h. Rural Fire Protection District Board meeting is scheduled for Oct 21, 2019 at 7:00pm*
- i. Community Networking Meeting is scheduled for Oct 21, 2019 at 12:00noon*
- j. Rio Blanco Water Conservancy District Board meeting is scheduled for Oct 30, 2019 at 6:00pm*
- k. Rangely District Hospital board meeting is scheduled for Oct 31, 2019 at 6:00pm*

18. Adjournment

5 – Minutes



Budget Worksession conference room 6-7pm 09/24/19

Town of Rangely

September 24, 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 – 7:00pm**
2. **Roll Call** - *Andy Shaffer, Luke Geer, Tyson Hacking, Alisa Granger, Andy Key & Trey Robie. Matt Billgren absent*
3. **Invocation** – *Led by Tyson Hacking*
4. **Pledge of Allegiance** – *Led by Lisa Piering*
5. **Minutes of Meeting**
 - a. *Discussion and Action to approve the minutes of September 10, 2019 – Motion made by Luke Geer to approve the minutes of September 10, 2019, second by Alisa Granger. Motion passed*
6. **Petitions and Public Input** – *N/A*
7. **Changes to the Agenda** - *None*
8. **Public Hearings - 7:15pm** – *N/A*
9. **Committee/Board Meetings** – *Lisa attend AGNC meeting. A lot of legislative business discussed. AGNC economic conference is on Friday, September 27th, 2019. Lisa and Konnie will be attending. Matt Scoggins is having an HVAC meeting tomorrow, September 25th. Public Safety meeting discussed better protection for Town Hall building. Changing doors to be more secure. Working on emergency preparedness. Human Resource committee meet to discuss merit raises and 6th Police Officer, no decision has been made. Cost of living of 2% worked into the budget. Utility committee meet to talk about the Kennedy water line. Will need to consider rate increases.*
10. **Reports From Council**
11. **Supervisor Reports – See Attached**
 - a. *Kelli Neiberger – Kelli reported gas usage lower in June & July. The index is still low. Facility walk thru with CIRSA went well. They found three things we needed to fix; Fire extinguisher was not in the dumb truck, after getting the fire extinguishers checked we forgot to put it back into the dumb truck and it is now in the dumb truck. The 'No Smoking' sign at the gas department was faded and needed replaced. Also wanted the fuel tank to have a sign stating what was in the tank. Lastly, he wanted the door locked at sewer plant when no one is there. Pinnacol also came to visit, they attended the 'Stop the Bleed' class that the employees attended at the Hospital. Ti has installed AED and Stop the Bleed boxes in the building. Completed atmospheric corrosion testing.*

12. Reports from Officers – Town Manager Update

13. Old Business

14. New Business

- a. *Discussion and action to approve the August 2019 Financial Summary – Motion made by Andy Key to approve the August 2019 Financial Summary, second by Trey Robie. Motion passed*
- b. *Discussion and action to approve the renewal of the liquor license for Giovanni's Italian Grill – Motion made by Andy Key to approve the renewal of the liquor license for Giovanni's Italian Grill, second by Luke Geer. Motion passed*
- c. *Discussion and action to approve the special event permit application for the CNCC Foundation Murder Mystery Dinner on October 12, 2019 – Candra Robie, athletic director for CNCC was present and stated that the dinner was a big success last year and decided to continue with the fundraiser. Checking ID's will be similar as last years. Motion made by Andy Key to approve the special event permit application for the CNCC Foundation Murder Mystery Dinner on October 12, 2019, second by Alisa Granger. Motion passed*
- d. *Discussion and action to support proposition DD implementing a 10% tax on newly-authorized casino sports betting to fund a systematic and bipartisan effort to preserve Colorado's Water future. – Sports betting only at existing casinos, no tribal. Andy Shaffer spoke with Al Vandenbrink at the water conservancy district to see if it would affect the Wolf Creek Reservoir project. Al indicated not right away but possibly later. It would help preserve Colorado's water. Motion made by Trey Robie to support proposition DD implementing a 10% tax on newly-authorized casino sports betting to fund a systematic and bipartisan effort to preserve Colorado's Water future, second by Luke Geer. Motion passed*

15. Informational Items

- a. *RBC CNCC Headwater's Fall Class Schedule*
- b. *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 – 7:28pm

ATTEST:

RANGELY TOWN COUNCIL

Marybel Cox, Clerk

Andrew Shaffer, Mayor

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



September 2019 - *Supervisor Reports*

POLICE DEPARTMENT – SUBMITTED BY PATROL OFFICER, TIRYNN HAMBLIN

Project status/Current Issues

Communication Division:

- **1621** calls for service through the communication center
- **80** calls for 9-1-1 services
- **18**- 9-1-1 misdials

Patrol Division:

- **265** incident calls for various crimes occurring or occurred
- **67** - cases **44** – traffic contacts **154**- incidents
- Responded to **11** alarm(s)
- **15** animal control calls for service
- **64** – calls for service to assist other agencies, **30** – ambulance, **12**– fire department, **9** – sheriff, **3** -CSP, and **10**- others.
- Citizens Assist – **49** – incidents for vin inspections, civil stand-by's and others.
- Property crimes **24** – theft from building, possession/receiving stolen property, fraud, misc. thefts, lost/found property, missing person, vandalism.
- Crimes against person **35**- Disturbances/disorderly, domestic violence, harassment, suspicious person complaints.
- Sex Offender Registration- **0**
- Juvenile – **0**
- Unattended death- **0**
- **5**- Arrests, **4**- booked into the Rio Blanco County Jail
- Traffic contacts **44** – traffic contacts, **4**-accident(s), **1**- citation(s), **43** - warnings, **17** of the traffic contacts were citizens of Rangely.

Personnel Issues:

- We are taking applications for our Patrol Lt. position.
- We are taking applications for our 6th Patrol Officer.
- We are taking applications for a part time Dispatcher.

Notable issues:

- The Police Department assisted with the Labor Day parade.
- Chief Hamblin attended a Sex Assault Investigator Class and Background Investigator class.
- Officer Leech attended ATV Instructor class.
- Officer Connor was gone for a week serving in the National Guard.
- The Police Department taught several subjects at the Rangely Academy at CNCC this month.
- The Police Department assisted with CNCC's first ever "Hoedown" charity event.
- Officers were invited to lunch with the residents of Eagle Crest on 09/19/19.
- The Police Department attended Crisis Response Training at CNCC.

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 September
- Weekly charts, pressures, odorant check
- Leak Calls – 2
- Customer Calls – 2
- Carbon Monoxide tests - 0
- Locates for September – 34
- Work Orders – 19
- NPSO – (Non-payment shut-offs) – started with 9 and 5 customers were turned off
- Positive responses sent for all locate requests
- Periodic monitoring of Border Station
- Atmospheric Corrosion Inspection – work on access to homes with dogs or locked gates
- Work on Budget 2020 – Capital Outlay and Capital Improvements, Line items
- CIRSA (Town's property casualty insurance) walk through was completed, recommendations made and responses to those recommendations completed
- Gas leak at 927 W. Bell Dr. – pressure from house settling caused meter set piping to crack. Repairs were made and flex pipe installed on outlet side of meter to relieve pressure on meter set if house continues to settle. Flex pipe was also installed on outlet side of meter at 925 W. Bell Dr. to avoid same issue. Gas service is completely disconnected at 929 W. Bell St. (the house on the other side that has similar issues)
- Fire near Hwy. 64 and Gillam Draw – gas mains and services were unaffected, but due to the high winds, it took a while to get the fire under control.
- Purchasing
- Call schedule October 2019
- Meet with residents at 207 W. Raven Ave. – gas service installation and conversion to natural gas
- Pipe fusions for second service line at Big D's
- Colorado 811 Survey
- Gas Shop women's bathroom – texture walls, new paint, trim, cove base and hardware (cabinet and light switch)
- Crack seal parking lot at Gas Shop
- Average low temperature August
- Weed cutting and spraying
- Clean shop

Personnel Issues/Events:

Notable Issues/Events:

- Safety Committee Meeting

Public Works/Building & Grounds – Submitted by Jeff LeBleu

Project status/Current Issues: N/A

Crew Activities:

- Haul old tires to Meeker
- Haul street sand from Meeker
- Cut weeds
- Repair animal shelter wall
- Repair sprinklers, mow lawns
- Power wash at White River Village for paint
- Move flower boxes
- Sweep streets
- Backfill on Main Street
- Work on budget
- Vehicle and equipment maintenance
- Burn tree pile
- Miscellaneous work for Police Department
- Pull all flowers
- Repair door locks at City Hall
- Miscellaneous work at White River Village
- Mow weeds on Kennedy Drive
- Cut down and prune trees around town
- Miscellaneous saw cuts for concrete prep
- Haul off debris from East Entrance Park
- Utility locates
- Repair curb stop
- Paint crosswalks
- Jeff and Wes assisted Rangely Fire Department with fire on Sunday September 29, 2019
- Suck out water pit for water leak at 459 County Road 102

Personnel issues: N/A

Notable Issues/events:

- The two fire hydrants at Parkview Elementary school were hooked back up on September 20-21, 2019 by EMC.
 - The Rangely High School football team painted the curbs on Main Street on September 27, 2019. They did a very good job.
-

Animal Shelter– Submitted by Linda Farney

Project status/Current Issues:

- *16 running at large reported*
- *5 Adoption*
 - *5 Cats*
- *Transfers*
 - *2 Dogs*
 - *10 Cats*
- *1 Dog at the shelter*

Personnel Issues/Events: *N/A*

Notable Issues/events: *N/A*

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
09/19	WINDSHIELD CENTERS LLC	MACHINERY OPERATIONS & MAINT	09/13/2019	80234	0670005789	219.45
	Total A NU VIEW AUTO GLASS INC:					219.45
09/19	AFLAC	AFLAC PAYABLE	09/13/2019	80176	361610	349.80
	Total AFLAC:					349.80
09/19	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	09/13/2019	80177	25488068	897.67
	Total ALL COPY PRODUCTS INC.:					897.67
09/19	APGA SIF	PROFESSIONAL/TECHNICAL SERVIC	09/30/2019	80254	APGA	921.15
	Total APGA SIF:					921.15
09/19	BARANSKI, BLAKE	CASH CLEARING - UTILITIES	09/30/2019	80255	UTIL OVERPM	32.64
	Total BARANSKI, BLAKE:					32.64
09/19	BEARCOM COMPANY	PROF/TECH SERVICES	09/30/2019	80256	4895754	787.50
	Total BEARCOM COMPANY:					787.50
09/19	BILLGREN, MATTHEW	MAYOR/COUNCIL	09/13/2019	80178	21	.00
09/19	BILLGREN, MATTHEW	MAYOR/COUNCIL	09/23/2019	80241	21	100.00
	Total BILLGREN, MATTHEW:					100.00
09/19	BLOCK, LAVON	COMPUTER PROCESSING	09/13/2019	80179	08/19 EXP	40.00
	Total BLOCK, LAVON:					40.00
09/19	BOYDSTUN, KRISTI	OFFICE SUPPLIES/EXPENSE	09/30/2019	80257	09/19	35.00
	Total BOYDSTUN, KRISTI:					35.00
09/19	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	09/13/2019	80180	715	90.00
	Total CANYON PINTADO VETERINARY CLINIC:					90.00
09/19	CARLSON, LADONNA	TRAINING/PROF DEVELOPMENT	09/13/2019	80181	08/19 EXP	337.74
	Total CARLSON, LADONNA:					337.74
09/19	CASELLE, INC.	PROF/TECH SERVICES	09/13/2019	80182	97055	1,418.00
	Total CASELLE, INC.:					1,418.00
09/19	CASTO, CAROL	SECURITY DEPOSIT RESERVED	09/30/2019	80258	WRV RFND	450.00
	Total CASTO, CAROL:					450.00
09/19	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	09/13/2019	80183	INV 0031327	32,329.78

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total CEBT:						32,329.78
09/19	CIMARRON TELECOMMUNICATIONS LLC	COMMUNICATIONS	09/30/2019	80259	38989	55.00
Total CIMARRON TELECOMMUNICATIONS LLC:						55.00
09/19	CO STATE BOARD OF LAND COMMISSIONERS	GAS MATERIALS/EXPENSE	09/13/2019	80184	INV61102	500.00
Total CO STATE BOARD OF LAND COMMIS.:						500.00
09/19	CONNOR, DANIEL	COMPUTER PROCESSING	09/30/2019	80260	08/19 EXP	40.00
09/19	CONNOR, DANIEL	POLICE MATERIALS/EXPENSE	09/30/2019	80260	09/15/19 EXP	93.56
Total CONNOR, DANIEL:						133.56
09/19	CONSERVANCY OIL COMPANY	MACHINERY OPERATIONS & MAINT	09/13/2019	80185	0024775-IN	88.15
Total CONSERVANCY OIL COMPANY:						88.15
09/19	COX, MARYBEL	COMPUTER PROCESSING	09/13/2019	80236	08/19 EXP	40.00
Total COX, MARYBEL:						40.00
09/19	DAN E. WILSON, ATTORNEY AT LAW LLC	ATTORNEY	09/13/2019	80186	2980	5,335.24
Total DAN E. WILSON, ATTORNEY AT LAW LLC:						5,335.24
09/19	DIRECTV	UTILITIES	09/30/2019	80261	36706660480	439.75
Total DIRECTV:						439.75
09/19	ELAN CITY INC	CAPITAL IMPROVEMENTS	09/13/2019	80187	2000-1223	5,344.00
Total ELAN CITY INC:						5,344.00
09/19	EMPLOYERS COUNCIL	TRAINING/PROF DEVELOPMENT	09/13/2019	80188	0000305451	245.00
Total EMPLOYERS COUNCIL:						245.00
09/19	FARIS MACHINERY COMPANY	VHCL/EQUIP OPER/MAINT	09/13/2019	80189	G29155	504.19
09/19	FARIS MACHINERY COMPANY	MACHINERY OPERATIONS & MAINT	09/13/2019	80189	G29248	25.16
09/19	FARIS MACHINERY COMPANY	MACHINERY OPERATIONS & MAINT	09/30/2019	80262	G29271	30.81
09/19	FARIS MACHINERY COMPANY	MACHINERY OPERATIONS & MAINT	09/30/2019	80262	G29300	280.00
Total FARIS MACHINERY COMPANY:						840.16
09/19	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	09/04/2019	80175	PR0901190	9,973.95
09/19	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	09/17/2019	80238	PR0915190	10,177.89
Total FIDELITY ADVISOR FUNDS:						20,151.84
09/19	FIRST BANKCARD	MISC DEDUCTIONS PAYABLE	09/30/2019	80264	0786 09/19	191.72
09/19	FIRST BANKCARD	TRAVEL/MEETINGS	09/30/2019	80264	1775 09/19	207.16
09/19	FIRST BANKCARD	TRAVEL & MEETINGS	09/30/2019	80264	3539 09/19	859.98
09/19	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	09/30/2019	80264	3550 09/19	57.84
09/19	FIRST BANKCARD	UNIFORMS	09/30/2019	80264	4452 09/19	154.35
09/19	FIRST BANKCARD	POLICE MATERIALS/EXPENSE	09/30/2019	80264	4516 09/19	1,810.93

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
09/19	FIRST BANKCARD	MARKETING	09/30/2019	80264	5576 09/19	115.08
09/19	FIRST BANKCARD	SVC FEES/PENALTIES	09/30/2019	80264	5628 09/19	662.56
09/19	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	09/30/2019	80264	5834 09/19	384.50
09/19	FIRST BANKCARD	MACHINERY MAINT/OPERATION	09/30/2019	80264	5917 09/19	142.32
09/19	FIRST BANKCARD	SAFETY AWARENESS PROGRAM	09/30/2019	80264	6485 09/19	341.31
09/19	FIRST BANKCARD	BUILDING MAINTENANCE	09/30/2019	80264	6584 09/19	129.15
09/19	FIRST BANKCARD	PROF/TECH SERVICES	09/30/2019	80264	7343 09/19	437.89
09/19	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	09/30/2019	80264	7775 09/19	14.99
09/19	FIRST BANKCARD	VETERINARY EXPENSES	09/30/2019	80264	8397 09/19	62.57
09/19	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	09/30/2019	80264	9538 09/19	14.99
Total FIRST BANKCARD:						5,587.34
09/19	FPPA	FPPA D&D	09/04/2019	12430	PR0901190	262.93
09/19	FPPA	FPPA D&D	09/17/2019	12469	PR0915190	258.12
Total FPPA:						521.05
09/19	FRESH EXPRESS CLEANING	BUILDING/GROUNDS MAINTENANCE	09/13/2019	80191	6859	40.25
09/19	FRESH EXPRESS CLEANING	BUILDING MAINTENANCE	09/13/2019	80191	6860	29.75
Total FRESH EXPRESS CLEANING:						70.00
09/19	GALLS LLC	TRAINING/PROF DEVELOPMENT	09/13/2019	80192	013454537	26.99
09/19	GALLS LLC	TRAINING/PROF DEVELOPMENT	09/13/2019	80192	013508050	123.78
09/19	GALLS LLC	UNIFORMS	09/30/2019	80265	013635325	94.99
Total GALLS LLC:						245.76
09/19	GEBAUER, HEATH	UNIFORMS	09/30/2019	80266	09/19 EXP	85.35
Total GEBAUER, HEATH:						85.35
09/19	GEER, LUKE D.	MAYOR/COUNCIL	09/13/2019	80193	18	100.00
Total GEER, LUKE D.:						100.00
09/19	GIOVANNI'S ITALIAN GRILL	TRAVEL/MEETINGS	09/30/2019	80267	09/24/19	87.69
Total GIOVANNI'S ITALIAN GRILL:						87.69
09/19	GRAINGER	BUILDING MAINTENANCE	09/13/2019	80194	9271068281	332.92
Total GRAINGER:						332.92
09/19	FERGUSON WATERWORKS #1116	BUILDING/GROUNDS MAINTENANCE	09/13/2019	80190	1044187	178.20
09/19	FERGUSON WATERWORKS #1116	WATER MATERIALS/EXPENSE	09/13/2019	80190	1044346	122.93
09/19	FERGUSON WATERWORKS #1116	WATER MATERIALS/EXPENSE	09/30/2019	80263	1054321	209.88
Total GRAND JUNCTION PIPE & SUPPLY:						511.01
09/19	GRANGER, ALISA	MAYOR/COUNCIL	09/13/2019	80195	4	100.00
Total GRANGER, ALISA:						100.00
09/19	HACH	CHEMICALS/LABORATORY	09/13/2019	80196	11626205	77.36

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
	Total HACH:					77.36
09/19	HACKING, TYSON	MAYOR/COUNCIL	09/13/2019	12431	42	100.00
	Total HACKING, TYSON:					100.00
09/19	HAMBLIN, TIRYNN	COMPUTER PROCESSING	09/13/2019	80197	08/19 EXP	40.00
	Total HAMBLIN, TIRYNN:					40.00
09/19	HERITAGE BUILDING & SUPPLY CTR	STREETS/DRAINAGE MATLS/EXPENS	09/30/2019	80268	000145	322.93
	Total HERITAGE BUILDING & SUPPLY CTR:					322.93
09/19	HIGHLANDS RANCH LAW ENFORCEMENT TRAININ	PART-TIME	09/17/2019	80239	REFSEPTRAN	2,400.00
	Total HIGHLANDS RANCH LAW ENFORCEMENT TRAINING:					2,400.00
09/19	KEY, ANDREW J.	MAYOR/COUNCIL	09/13/2019	12432	42	100.00
	Total KEY, ANDREW J.:					100.00
09/19	KIRBYBUILT SALES	BUILDING/GROUNDS MAINTENANCE	09/13/2019	80198	SOKSA1448	1,132.63
	Total KIRBYBUILT SALES:					1,132.63
09/19	LAWS	VHCL/EQUIP OPER/MAINT	09/30/2019	80269	17255	483.63
	Total LAWS:					483.63
09/19	LEECH, JESSE	COMPUTER PROCESSING	09/13/2019	80199	08/19 EXP	40.00
	Total LEECH, JESSE:					40.00
09/19	MAIL SERVICES	OFFICE SUPPLIES/EXPENSE	09/13/2019	80200	1701172	718.24
	Total MAIL SERVICES:					718.24
09/19	MESA COUNTY LANDFILL	BUILDING/GROUNDS MAINTENANCE	09/13/2019	80201	01-00929555	615.84
	Total MESA COUNTY LANDFILL:					615.84
09/19	MOON LAKE ELECTRIC ASSN.	UTILITIES	09/13/2019	80202	26912	1,507.50
09/19	MOON LAKE ELECTRIC ASSN.	UTILITIES	09/13/2019	80202	26964	18,138.48
	Total MOON LAKE ELECTRIC ASSN.:					19,645.98
09/19	NETWORKS UNLIMITED INC	COMMUNICATIONS	09/13/2019	80203	9977054	3,017.48
	Total NETWORKS UNLIMITED INC:					3,017.48
09/19	NICHOLS STORE	VETERINARY EXPENSES	09/13/2019	80204	38813	104.00
09/19	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	09/13/2019	80204	38851	99.90
09/19	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	09/13/2019	80204	38861	38.45
	Total NICHOLS STORE:					242.35

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
09/19	NORCO INC.	PROF/TECH SERVICES	09/13/2019	80205	27298219	25.26
	Total NORCO INC.:					25.26
09/19	NTOA	TRAINING/PROF DEVELOPMENT	09/13/2019	80206	4068	774.00
	Total NTOA:					774.00
09/19	OVERTON RECYCLING	BUILDING MAINTENANCE	09/13/2019	80207	3682	301.00
	Total OVERTON RECYCLING:					301.00
09/19	PIERING, LISA	COMPUTER PROCESSING	09/30/2019	80270	SEPT EXP 201	40.00
	Total PIERING, LISA:					40.00
09/19	PINNACOL ASSURANCE	PREPAID EXPENSES	09/30/2019	80271	19724317	3,191.00
	Total PINNACOL ASSURANCE:					3,191.00
09/19	PIPELINE TESTING CONSORTIUM	PROFESSIONAL/TECHNICAL SERVIC	09/13/2019	80208	0532863-IN	85.00
09/19	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	09/13/2019	80208	AUG0036-FC	1.28
09/19	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	09/30/2019	80272	0537886-IN	85.00
	Total PIPELINE TESTING CONSORTIUM:					171.28
09/19	POTABLE DIVERS, INC.	PROF/TECH SERVICES	09/13/2019	80209	19082	3,200.00
	Total POTABLE DIVERS, INC.:					3,200.00
09/19	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	09/13/2019	80210	6449	235.00
09/19	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	09/30/2019	80273	6459	356.99
09/19	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	09/30/2019	80273	6465	95.50
	Total PRATER'S PLUMBING & HEATING:					687.49
09/19	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	09/13/2019	80211	47878	59.36
09/19	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	09/13/2019	80211	47904	60.77
09/19	PROFESSIONAL TOUCH	MACHINERY OPERATIONS & MAINT	09/30/2019	80274	47939	890.20
09/19	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	09/30/2019	80274	47946	618.96
09/19	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	09/30/2019	80274	47947	976.52
09/19	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	09/30/2019	80274	47949	618.96
09/19	PROFESSIONAL TOUCH	POLICE MATERIALS/EXPENSE	09/30/2019	80274	47954	290.00
	Total PROFESSIONAL TOUCH:					3,514.77
09/19	PUBLIC SAFETY CENTER, INC.	POLICE MATERIALS/EXPENSE	09/30/2019	80275	5883992	448.50
	Total PUBLIC SAFETY CENTER, INC.:					448.50
09/19	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	09/13/2019	80212	9655387A	40.90-
09/19	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	09/13/2019	80212	9752925	40.90
09/19	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	09/13/2019	80212	9920564	97.88
	Total QUILL CORPORATION:					97.88
09/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	09/13/2019	80213	541601	8.58
09/19	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	09/13/2019	80213	541602	3.36

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
09/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	09/13/2019	80213	541953	41.99
09/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	09/13/2019	80213	542101	7.49
09/19	RANGELY AUTO PARTS & SUPPLY	BUILDING MAINTENANCE	09/13/2019	80213	542456	104.00
09/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	09/13/2019	80213	542597	4.17
09/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	09/13/2019	80213	542762	9.54
09/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	09/13/2019	80213	542829	24.99
09/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	09/13/2019	80213	542839	7.49
09/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	09/13/2019	80213	542867	6.18
09/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	09/13/2019	80213	542932	61.60
09/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	09/13/2019	80213	542958	13.98
09/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	09/13/2019	80213	542996	12.69
09/19	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	09/30/2019	80276	543305	26.15
09/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	09/30/2019	80276	543128	14.49
09/19	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	09/30/2019	80276	543505	24.21
09/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	09/30/2019	80276	543533	57.15
09/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	09/30/2019	80276	543774	47.24
09/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	09/30/2019	80276	543779	17.49
09/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	09/30/2019	80276	543834	1.10
09/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	09/30/2019	80276	543844	151.99
09/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	09/30/2019	80276	543904	79.98
09/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	09/30/2019	80276	543914	16.44
09/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	09/30/2019	80276	543978	34.30
Total RANGELY AUTO PARTS & SUPPLY:						776.60
09/19	RANGELY COLLISION CENTER LLC	VHCL/EQUIP OPER/MAINT	09/30/2019	80277	2898	264.00
Total RANGELY COLLISION CENTER LLC:						264.00
09/19	RANGELY CONOCO	FUEL	09/30/2019	80278	7444	40.00
Total RANGELY CONOCO:						40.00
09/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/13/2019	80214	362398	15.96
09/19	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	09/13/2019	80214	362934	11.58
09/19	RANGELY HARDWARE	BUILDING MAINTENANCE	09/13/2019	80214	362997	15.99
09/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/13/2019	80214	363215	79.92
09/19	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	09/13/2019	80214	363420	6.29
09/19	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	09/13/2019	80214	363427	15.99
09/19	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	09/13/2019	80214	363663	17.98
09/19	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	09/13/2019	80214	363767	19.99
09/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/13/2019	80214	363773	24.95
09/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/13/2019	80214	363774	20.23
09/19	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	09/13/2019	80214	364004	3.99
09/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/13/2019	80214	364028	14.99
09/19	RANGELY HARDWARE	CHEMICALS/LABORATORY	09/13/2019	80214	364072	30.97
09/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/13/2019	80214	364112	24.99
09/19	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	09/13/2019	80214	364169	104.98
09/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/13/2019	80214	364173	8.49
09/19	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	09/13/2019	80214	364180	10.00
09/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/13/2019	80214	364205	14.98
09/19	RANGELY HARDWARE	BUILDING MAINTENANCE	09/13/2019	80214	364209	1.79
09/19	RANGELY HARDWARE	BUILDING MAINTENANCE	09/13/2019	80214	364210	22.45
09/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/13/2019	80214	364218	76.90
09/19	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	09/13/2019	80214	364282	24.01
09/19	RANGELY HARDWARE	BUILDING MAINTENANCE	09/13/2019	80214	364283	79.95
09/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/13/2019	80214	364327	13.99
09/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/13/2019	80214	364340	2.99

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
09/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/13/2019	80214	364346	52.78
09/19	RANGELY HARDWARE	POLICE MATERIALS/EXPENSE	09/13/2019	80214	364502	1.39
09/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/13/2019	80214	364719	13.48
09/19	RANGELY HARDWARE	BUILDING MAINTENANCE	09/13/2019	80214	364724	2.99-
09/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/13/2019	80214	364741	6.57
09/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/13/2019	80214	364746	10.25
09/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/13/2019	80214	364772	5.99
09/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/13/2019	80214	364773	34.99
09/19	RANGELY HARDWARE	BUILDING MAINTENANCE	09/13/2019	80214	364774	29.97
09/19	RANGELY HARDWARE	BUILDING MAINTENANCE	09/13/2019	80214	364781	3.49
09/19	RANGELY HARDWARE	MARKETING	09/13/2019	80214	364807	250.00
09/19	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	09/13/2019	80214	364853	22.98
09/19	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	09/13/2019	80214	364858	49.51
09/19	RANGELY HARDWARE	BUILDING MAINTENANCE	09/13/2019	80214	364873	22.90
09/19	RANGELY HARDWARE	BUILDING MAINTENANCE	09/13/2019	80214	364876	22.90-
09/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/13/2019	80214	364902	31.97
09/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/13/2019	80214	365094	5.38
09/19	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	09/13/2019	80214	365103	41.27
09/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/13/2019	80214	365106	3.30
09/19	RANGELY HARDWARE	BUILDING MAINTENANCE	09/13/2019	80214	365138	9.57
09/19	RANGELY HARDWARE	BUILDING MAINTENANCE	09/13/2019	80214	365151	2.59
09/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/13/2019	80214	365304	75.99
09/19	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	09/13/2019	80214	365320	10.48
09/19	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	09/13/2019	80214	365322	4.54
09/19	RANGELY HARDWARE	BUILDING MAINTENANCE	09/13/2019	80214	365328	5.98
09/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/13/2019	80214	365334	19.99
09/19	RANGELY HARDWARE	BUILDING MAINTENANCE	09/13/2019	80214	365338	12.99
09/19	RANGELY HARDWARE	BUILDING MAINTENANCE	09/13/2019	80214	365364	104.90
09/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/13/2019	80214	365366	26.99
09/19	RANGELY HARDWARE	BUILDING MAINTENANCE	09/13/2019	80214	365371	18.98
09/19	RANGELY HARDWARE	BUILDING MAINTENANCE	09/13/2019	80214	365375	2.79
09/19	RANGELY HARDWARE	BUILDING MAINTENANCE	09/13/2019	80214	365383	21.99
09/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/13/2019	80214	365403	103.25
09/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/13/2019	80214	365414	19.99
09/19	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	09/13/2019	80214	5171290	102.42
09/19	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	09/30/2019	80279	365219	61.75
09/19	RANGELY HARDWARE	BUILDING MAINTENANCE	09/30/2019	80279	365381	2.29
09/19	RANGELY HARDWARE	BUILDING MAINTENANCE	09/30/2019	80279	365404	28.97
09/19	RANGELY HARDWARE	BUILDING MAINTENANCE	09/30/2019	80279	365406	9.99
09/19	RANGELY HARDWARE	CHEMICALS/LABORATORY	09/30/2019	80279	365435	30.98
09/19	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	09/30/2019	80279	365440	29.25
09/19	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	09/30/2019	80279	365471	26.99
09/19	RANGELY HARDWARE	CHEMICALS/LABORATORY	09/30/2019	80279	365474	88.57
09/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/30/2019	80279	365613	44.96
09/19	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	09/30/2019	80279	365631	199.99
09/19	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	09/30/2019	80279	365635	7.99
09/19	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	09/30/2019	80279	365652	4.99
09/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/30/2019	80279	365654	8.47
09/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/30/2019	80279	365726	40.98
09/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/30/2019	80279	365729	20.76
09/19	RANGELY HARDWARE	BUILDING MAINTENANCE	09/30/2019	80279	365732	81.13
09/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/30/2019	80279	365751	17.99
09/19	RANGELY HARDWARE	BUILDING MAINTENANCE	09/30/2019	80279	365813	21.28
09/19	RANGELY HARDWARE	BUILDING MAINTENANCE	09/30/2019	80279	366006	129.00
09/19	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	09/30/2019	80279	366160	9.98
09/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/30/2019	80279	366195	87.25
09/19	RANGELY HARDWARE	BUILDING MAINTENANCE	09/30/2019	80279	366221	15.99
09/19	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	09/30/2019	80279	366273	13.86

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
09/19	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	09/30/2019	80279	366278	6.29
09/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/30/2019	80279	366330	34.99
09/19	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	09/30/2019	80279	366360	39.52
09/19	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	09/30/2019	80279	366383	75.18
09/19	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	09/30/2019	80279	366398	17.85
09/19	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	09/30/2019	80279	366399	171.00
09/19	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	09/30/2019	80279	366430	171.00
09/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/30/2019	80279	366465	52.79
09/19	RANGELY HARDWARE	BUILDING MAINTENANCE	09/30/2019	80279	366469	42.99
Total RANGELY HARDWARE:						3,363.14
09/19	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	09/13/2019	80215	AUGUST 2019	9,668.22
Total RANGELY SCHOOL FOUNDATION, INC:						9,668.22
09/19	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	09/13/2019	80216	96578	798.00
Total RANGELY TRASH SERVICE:						798.00
09/19	RANGELY, TOWN OF	UTILITIES	09/13/2019	80217	TOR 08/2019	6,404.78
09/19	RANGELY, TOWN OF	UTILITIES	09/13/2019	80217	WRV 08/2019	510.83
Total RANGELY, TOWN OF:						6,915.61
09/19	REED, DONALD	TRAVEL/MEETINGS	09/13/2019	80218	08/19 EXP	34.08
Total REED, DONALD:						34.08
09/19	RIO BLANCO COUNTY COMMUNICATIONS	COMMUNICATIONS	09/13/2019	80219	0819-11	405.00
Total RIO BLANCO COUNTY:						405.00
09/19	RIO BLANCO HERALD TIMES	PROF/TECH SERVICES	09/13/2019	80220	17320	767.10
09/19	RIO BLANCO HERALD TIMES	OFFICE SUPPLIES/EXPENSE	09/30/2019	80280	21663	72.37
Total RIO BLANCO HERALD TIMES:						839.47
09/19	ROBIE, TREY	MAYOR/COUNCIL	09/13/2019	12433	42	100.00
Total ROBIE, TREY:						100.00
09/19	ROCKY MOUNTAIN WEED MANAGEMENT	BUILDING/GROUNDS MAINTENANCE	09/13/2019	80221	08222019	1,465.00
Total ROCKY MOUNTAIN WEED MANAGEMENT:						1,465.00
09/19	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	09/13/2019	80222	SAGE RENT 0	3,914.00
Total SENERGY BUILDERS, LLC.:						3,914.00
09/19	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	09/13/2019	80223	521-60112791	99.50
09/19	SGS ACCUTEST INC.	CHEMICALS	09/30/2019	80281	521-60113043	99.50
09/19	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	09/30/2019	80281	521-60113094	130.48
Total SGS ACCUTEST INC.:						329.48
09/19	SHAFFER, ANDREW	MAYOR/COUNCIL	09/13/2019	12434	66	150.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
	Total SHAFFER, ANDREW:					150.00
09/19	SIMS, TERESA	JUDGES	09/30/2019	80282	STMNT 09/201	150.00
	Total SIMS, TERESA:					150.00
09/19	SPECIALTY VEHICLE INST OF AMERICA	TRAINING/PROF DEVELOPMENT	09/30/2019	80290	SV-28209	1,000.00
	Total SPECIALTY VEHICLE INST OF AMERICA:					1,000.00
09/19	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	09/30/2019	80283	160730 09/201	645.47
	Total STANDARD INSURANCE COMPANY RC:					645.47
09/19	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	09/13/2019	80224	08191RANG	4,701.53
	Total SUMMIT ENERGY, LLC:					4,701.53
09/19	SWEETBRIAR	MISCELLANEOUS INCOME	09/13/2019	80225	080619	190.00
	Total SWEETBRIAR:					190.00
09/19	TEST GAUGE & BACKFLOW SUPPLY INC	MACHINERY OPERATIONS & MAINT	09/30/2019	80284	INV6-2255	113.06
	Total TEST GAUGE & BACKFLOW SUPPLY INC:					113.06
09/19	THATCHER CHEMICAL CO.	CHEMICALS/LABORATORY	09/13/2019	80226	1801400	2,311.25
09/19	THATCHER CHEMICAL CO.	CHEMICALS/LABORATORY	09/30/2019	80285	1478378	2,307.05
09/19	THATCHER CHEMICAL CO.	CHEMICALS/LABORATORY	09/30/2019	80285	1478723	5,083.62
	Total THATCHER CHEMICAL CO.:					9,701.92
09/19	TOP EAGLE CONSTRUCTION	CAPITAL IMPROVEMENTS	09/13/2019	80227	004A	4,000.00
	Total TOP EAGLE CONSTRUCTION:					4,000.00
09/19	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	09/13/2019	80228	STMNT 09/201	50.00
	Total TRANSUNION RISK & ALTERNATIVE:					50.00
09/19	TUCK, LATRICIA	COURT FINES PD	09/30/2019	80286	MUNICOURT 0	80.17
	Total TUCK, LATRICIA:					80.17
09/19	UNCC	PROFESSIONAL/TECHNICAL SERVIC	09/13/2019	80229	219080951	26.98
	Total UNCC:					26.98
09/19	UNITED STATES GEOLOGICAL SURVEY	CHEMICALS/LABORATORY	09/30/2019	80287	90757541	3,123.00
09/19	UNITED STATES GEOLOGICAL SURVEY	CHEMICALS/LABORATORY	09/30/2019	80287	90758588	1,470.00
	Total UNITED STATES GEOLOGICAL SURVEY:					4,593.00
09/19	VERIZON WIRELESS	BUILDING MAINTENANCE	09/13/2019	80230	9836845839	831.71
	Total VERIZON WIRELESS:					831.71

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
09/19	WALTER ENVIRONMENTAL GROUP, LLC	PROF/TECH SERVICES	09/13/2019	80231	3275	1,306.83
	Total WALTER ENVIRONMENTAL GROUP, LLC:					1,306.83
09/19	WEX BANK	FUEL	09/13/2019	80232	61082872	4,511.90
	Total WEX BANK:					4,511.90
09/19	WHITE RIVER MARKET	MISCELLANEOUS INCOME	09/13/2019	80233	01-130003	40.00
09/19	WHITE RIVER MARKET	MISCELLANEOUS INCOME	09/13/2019	80233	01-130005	40.00
09/19	WHITE RIVER MARKET	MISCELLANEOUS INCOME	09/13/2019	80233	01-130007	40.00
09/19	WHITE RIVER MARKET	BUILDING MAINTENANCE	09/13/2019	80233	01-144450	13.77
09/19	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	09/13/2019	80233	01-146937	30.96
09/19	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	09/13/2019	80233	02-140975	13.47
09/19	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	09/13/2019	80233	02-141020	27.99
09/19	WHITE RIVER MARKET	CHEMICALS	09/30/2019	80288	01-151343	26.92
09/19	WHITE RIVER MARKET	STREETS/DRAINAGE MATLS/EXPENS	09/30/2019	80288	01-154164	99.96
09/19	WHITE RIVER MARKET	STREETS/DRAINAGE MATLS/EXPENS	09/30/2019	80288	01-154237	49.98-
	Total WHITE RIVER MARKET:					283.09
09/19	WILCZEK, KAREN S	JUDGES	09/30/2019	80289	STMNT 09/201	300.00
	Total WILCZEK, KAREN S:					300.00
09/19	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	09/13/2019	80235	1754	47.50
	Total WRB REC & PARK DISTRICT:					47.50
	Grand Totals:					181,805.93

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11700	32.64	.00	32.64
01-21500	.00	32.64-	32.64-
10-14100	3,191.00	.00	3,191.00
10-21500	213.78	117,289.75-	117,075.97-
10-22255	17,081.82	.00	17,081.82
10-22270	88.08	.00	88.08
10-22280	3,070.02	.00	3,070.02
10-22290	31,919.00	.00	31,919.00
10-22292	521.05	.00	521.05
10-22295	349.80	.00	349.80
10-22298	1,056.25	.00	1,056.25
10-36-200	310.00	.00	310.00
10-36-400	80.17	.00	80.17
10-41-110	850.00	100.00-	750.00
10-41-200	153.17	.00	153.17
10-41-210	252.69	.00	252.69
10-41-400	47.50	.00	47.50
10-42-110	450.00	.00	450.00
10-42-118	1,132.24	.00	1,132.24
10-43-200	248.19	40.90-	207.29
10-43-205	1,041.71	.00	1,041.71

GL Account	Debit	Credit	Proof
10-43-210	160.12	.00	160.12
10-43-220	1,723.00	.00	1,723.00
10-43-230	122.50	.00	122.50
10-43-250	677.35	.00	677.35
10-43-270	1,379.99	.00	1,379.99
10-43-285	110.38	.00	110.38
10-44-200	878.41	.00	878.41
10-44-205	201.68	.00	201.68
10-44-220	1,525.84	.00	1,525.84
10-44-227	2.99	.00	2.99
10-44-230	122.50	.00	122.50
10-46-200	30.74	.00	30.74
10-46-205	161.68	.00	161.68
10-46-250	182.64	.00	182.64
10-46-260	4,636.45	.00	4,636.45
10-46-270	2,884.68	.00	2,884.68
10-46-285	822.34	.00	822.34
10-46-290	200.01	.00	200.01
10-48-200	170.09	.00	170.09
10-48-220	114.84	.00	114.84
10-48-230	1,000.00	.00	1,000.00
10-48-300	914.62	.00	914.62
10-49-640	9,668.22	.00	9,668.22
10-54-122	2,400.00	.00	2,400.00
10-54-200	578.43	.00	578.43
10-54-205	321.68	.00	321.68
10-54-210	247.40	.00	247.40
10-54-220	1,622.50	.00	1,622.50
10-54-230	2,049.39	.00	2,049.39
10-54-250	181.94	.00	181.94
10-54-260	178.50	.00	178.50
10-54-270	460.01	.00	460.01
10-54-280	871.93	.00	871.93
10-54-285	1,247.94	.00	1,247.94
10-54-300	44.24	.00	44.24
10-54-320	123.48	.00	123.48
10-54-330	2,006.10	.00	2,006.10
10-55-200	10.75	.00	10.75
10-55-220	400.00	.00	400.00
10-55-260	440.74	22.90-	417.84
10-55-285	153.60	.00	153.60
10-55-310	256.57	.00	256.57
10-60-200	49.20	.00	49.20
10-60-205	161.68	.00	161.68
10-60-220	25.26	.00	25.26
10-60-250	214.26	.00	214.26
10-60-260	418.00	.00	418.00
10-60-270	4,295.05	.00	4,295.05
10-60-280	795.60	.00	795.60
10-60-285	895.01	.00	895.01
10-60-290	1,050.62	.00	1,050.62
10-60-330	83.56	.00	83.56
10-60-365	828.55	49.98-	778.57
10-60-800	5,344.00	.00	5,344.00
51-21500	.00	33,257.46-	33,257.46-
51-71-200	20.75	.00	20.75
51-71-205	161.68	.00	161.68
51-71-220	5,155.54	.00	5,155.54

GL Account	Debit	Credit	Proof
51-71-250	224.85	.00	224.85
51-71-260	82.00	.00	82.00
51-71-270	6,949.49	.00	6,949.49
51-71-285	499.92	.00	499.92
51-71-290	1,101.62	.00	1,101.62
51-71-350	14,864.47	.00	14,864.47
51-72-200	10.75	.00	10.75
51-72-250	161.68	.00	161.68
51-72-280	82.93	.00	82.93
51-72-290	113.06	.00	113.06
51-72-330	339.10	.00	339.10
51-73-270	3,489.62	.00	3,489.62
52-21500	.00	9,149.89-	9,149.89-
52-40-200	10.75	.00	10.75
52-40-203	341.31	.00	341.31
52-40-205	161.68	.00	161.68
52-40-220	1,033.13	.00	1,033.13
52-40-250	212.65	.00	212.65
52-40-260	159.40	.00	159.40
52-40-270	186.50	.00	186.50
52-40-280	1,272.22	.00	1,272.22
52-40-285	426.44	.00	426.44
52-40-320	85.35	.00	85.35
52-40-330	558.93	.00	558.93
52-40-410	4,701.53	.00	4,701.53
53-21500	84.99	7,862.03-	7,777.04-
53-40-200	24.22	.00	24.22
53-40-205	161.68	.00	161.68
53-40-210	34.08	.00	34.08
53-40-230	179.88	.00	179.88
53-40-250	112.75	.00	112.75
53-40-260	758.63	.00	758.63
53-40-270	4,586.45	.00	4,586.45
53-40-280	1,082.01	.00	1,082.01
53-40-285	396.27	.00	396.27
53-40-290	89.04	.00	89.04
53-40-320	154.35	.00	154.35
53-40-330	156.25	84.99-	71.26
53-40-350	126.42	.00	126.42
71-21500	52.99	9,302.95-	9,249.96-
71-23172	500.00	50.00-	450.00
71-40-200	10.75	.00	10.75
71-40-205	161.68	.00	161.68
71-40-210	859.98	.00	859.98
71-40-260	1,312.46	2.99-	1,309.47
71-40-270	2,458.08	.00	2,458.08
71-40-800	4,000.00	.00	4,000.00
73-21500	.00	5,252.22-	5,252.22-
73-40-220	1,317.58	.00	1,317.58
73-40-250	3,914.00	.00	3,914.00
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:	182,509.45	182,509.45-	.00

October 8, 2019 ***APPROVED CHECK REGISTER***

Mayor: _____
ANDY SHAFFER

City Council: ANDY KEY

TYSON HACKING

TREY ROBIE

MATT BILLGREN

LUKE GEER

ALISA GRANGER

Town Manager: LISA PIERING

Town Clerk/Treasurer: MARYBEL COX

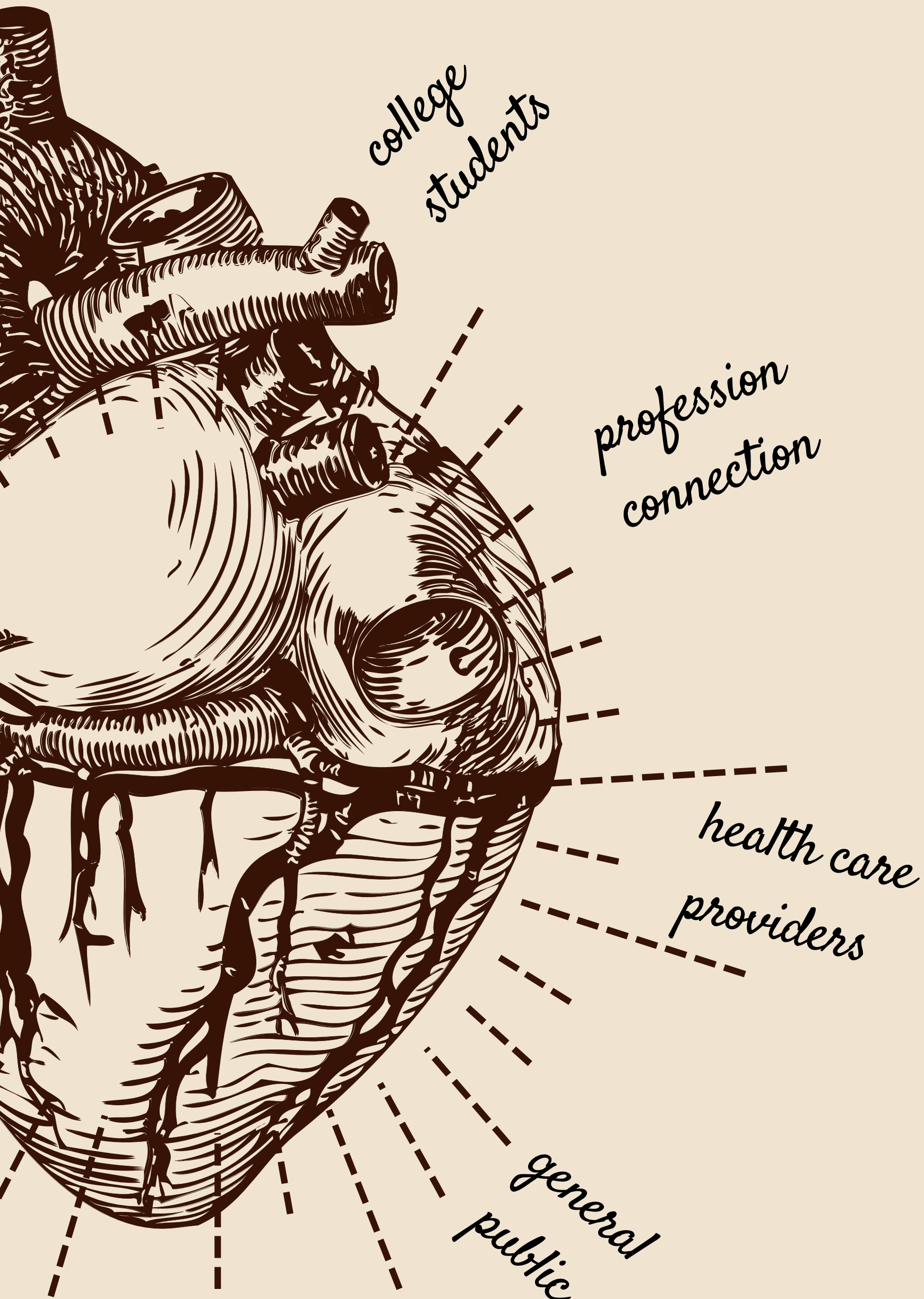
Report Criteria:
Report type: Invoice detail

15 – Informational Items



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 Room

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

LIVE FROM THE ANSHUTZ MEDICAL CAMPUS

HOMECOMING 2019 EVENTS

SCHEDULE

Theme

♪ We Got the Beat! ♪
Beat the Tigers!

- September 30 - October 4: Start of **class window decorating**
- October 6 - October 11: Start of class **float decorating**
(Classes can start prior to this week if they want.)
- Mon., Oct 7: HS JV Football with Grand Valley @ 5:30 pm
- Tues., Oct. 8: **Powder Puff Football & Boys' Cheerleading @ 7:00 p.m.**
 - a. Admission is \$2 per person
- Wed., Oct. 9: HS XC at Rifle @ 4:30 pm
- Thur., Oct. 10: **Chili dinner 5:00 p.m** at the Rec Building
- Thur., Oct. 10: **Pep Rally at 6:15 pm: Bonfire @ dusk**
- Fri., Oct. 11: Homecoming Parade @ 1:00 p.m.
- Fri., Oct. 11: HS Volleyball vs. Hayden: 4:00 p.m.
- Fri., Oct. 11: HS Football vs. Hayden: 7:00 p.m.
- Sat., Oct. 12: HS Volleyball vs. Cedaredge 11:00 a.m.
- October 12: **Homecoming dance** from 8-11 @ the EEC
 - a. Homecoming pictures from 7:00-8:30 @ the EEC



Murder Mystery Dinner

Hosted by CNCC Athletics

*Saturday, October 12th
CNCC Rangely, Colorado Room*

*Cocktail Hour: 6p.m.-7p.m.
Show: 7p.m.-9:30p.m.*

TICKETS:

*\$50 per person
\$285 for a table of six*

80's
Theme Dress
Encouraged!



For tickets and info. call Candra Robie at (970) 675-3356

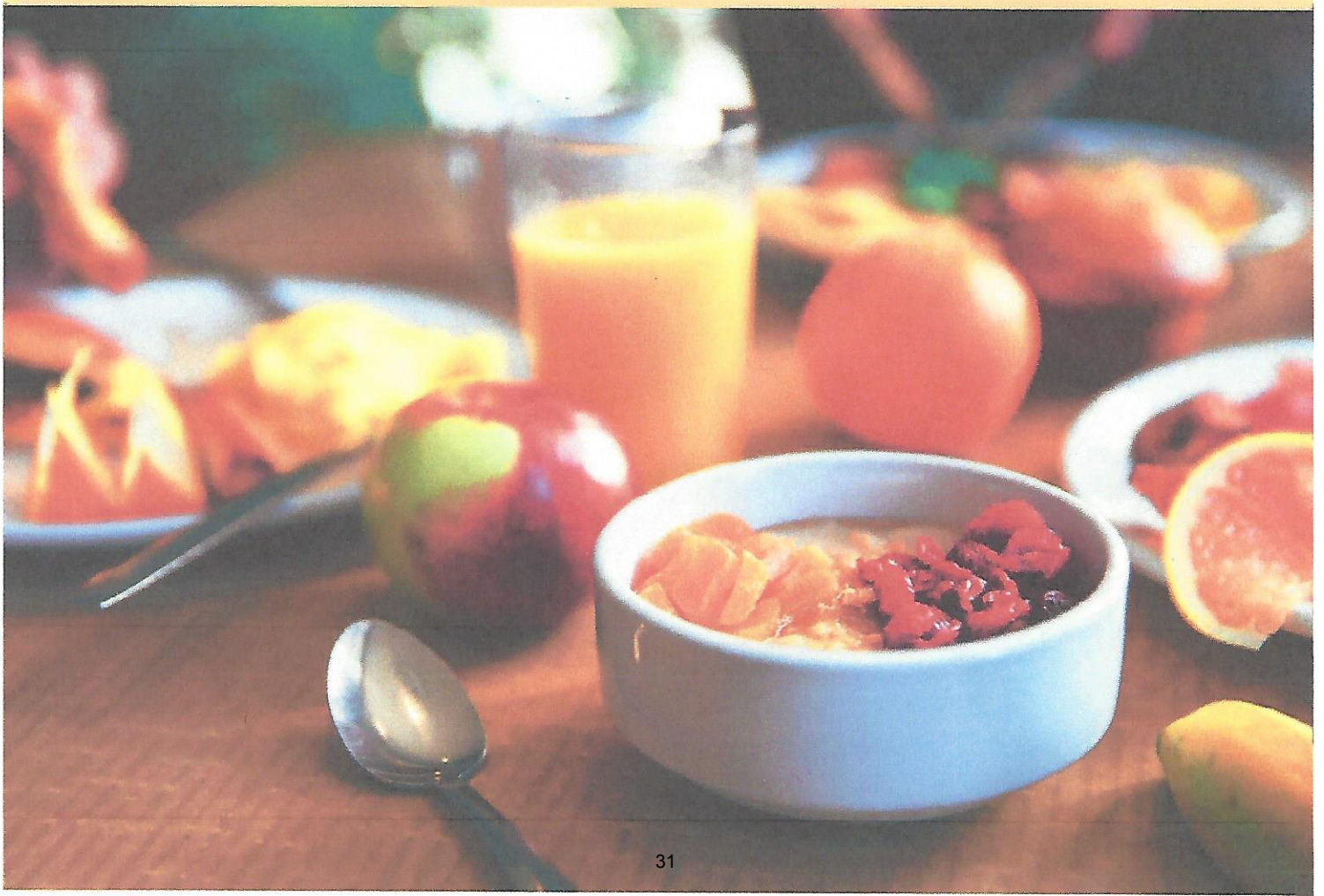
BUSINESS OVER BREAKFAST

Thursday, October 10, 2019 | 7 am

Held at Blue Mountain Inn

Food provided by Main Street Cafe

Colorado Northwestern Community College will be giving a presentation
SPONSORED BY BLUE MOUNTAIN INN & SUITES



Dear CNCC Community Education communities,

We have exciting news to share.

Skill Advance Colorado provides Grants to new and existing businesses (including non-profits) to support employee training. Grants up to \$200,000 per year per company, are contingent upon available funding.

Please see attached for Informational Fact Sheet.

In addition, if you or your business has any needs for certification or other professional training, contact us at CNCC Community education. We work diligently to close the skills gap by matching your needs.

The first step in the grant application process is to contact Community Education Director Sasha Nelson by calling 970-824-1118 or emailing sasha.nelson@cncc.edu.

Sincerely,

The Community Education Team of CNCC

Director of Community Education, Sasha Nelson

Community Education Coordinator, Shawn Sweeney

Skill Advance Colorado Northwestern Community College -- FY 2020 FACT SHEET

Colorado's job training programs invest in its labor force and incentivize business growth in Colorado by providing grants to existing companies as well as those locating or expanding in Colorado. By reimbursing costs associated with job training, the Colorado First and Existing Industry Customized Job Training Grant Program provides funding to increase transferable job skills that both support the company's competitiveness and enhance worker's resumes and long-term employment opportunities.

COLORADO FIRST AND EXISTING INDUSTRY PROGRAM DESCRIPTION

The Colorado First and Existing Industry (CFEI) Customized Job Training Program is jointly administered between the Colorado Office of Economic Development and International Trade (OEDIT) and the Colorado Community College System (CCCS) and are administered through participating colleges.

- The Colorado First (CF) program focuses on companies relocating to or expanding in Colorado and provides funds only for net new hires.
- The Existing Industry (EI) program focuses on providing assistance to established Colorado companies in order to remain competitive within their industry, adapt to new technology, and prevent layoffs.

Fiscal Year 2020 incentive levels:

Colorado First Customized Job Training Grant Program provides a maximum annual grant award: \$1,400/FTE.

Existing Industry Customized Job Training Grant Program provides a maximum annual grant award: \$1,200/FTE.

REQUIREMENTS/ELIGIBILITY RULES

- All grant-funded training must be for full-time (32 hours/week), non-seasonal, non-retail employees who have significant career opportunities, require substantive instruction, and are eligible to work in the U.S.
- Companies must pay an average hourly wage of at least \$13.00/hour in urban counties and at least minimum wage in rural counties.
- Learners must sign an affidavit to certify their participation in grant-funded training.
- Companies must contribute a minimum of 40% (cash or in-kind) to the total costs of grant-funded training.
- Training must be customized to specific company needs and related to substantive resume-building and transferable skills.
- 501(c)(3) applications are accepted.
- Grant-funded training may not begin until the training application has been approved by State program administrators.
- An on-site company visit by OEDIT and CCCS representatives is required.

OTHER PROGRAM ELEMENTS

- The program fiscal year is the same as the State's: July 1st through June 30th.
- Disallowed training includes company orientation as well as non-customized training available at local colleges, workforce centers, and public service providers.
- Federal or state mandated training (e.g. Occupational Safety and Health Administration (OSHA) / Commercial Driver's License (CDL) is not eligible for grant funding..
- Learners may not be duplicated across grants within a fiscal year. (Colorado First exception applies)
- Training funds requests are capped at \$150,000.00 per application; total training funds are capped at \$200,000.00 per company per fiscal year.
- Colorado First applications may be submitted every year.
- Existing Industry applications will be considered every other year (i.e., EI funds awarded FY 2020, no application FY2021, eligible to apply FY2022).

APPLICATION, TRAINING IMPLEMENTATION, AND REPORTING DATES

Application submissions to the State: July 1, 2019 – March 31, 2020

Training Completion Deadline: May 31, 2020

Final Reports Due: Within two weeks after training completion

To apply for a job training grant, please contact your local CFEI college grant representative.

Sasha Nelson, Director of Community Education

sasha.nelson@cncc.edu

970-824-1118

970-629-5138