



Council Executive Session Town Manager Application Review

Town of Rangely

Town Council Packet

October 9, 2018 @ 7:00pm



Photo by Margaret Slauch

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



Council Executive Session Town Manager Application Review

Town of Rangely

October 9, 2018 - 7:00pm

Agenda

Rangely Board of Trustees (Town Council)

ANDY SHAFFER, MAYOR

ANDY KEY, MAYOR PROTEM

TREY ROBIE, TRUSTEE

LUKE GEER, TRUSTEE

TYSON HACKING, TRUSTEE

MATT BILLGREN, TRUSTEE

RICH GARNER, TRUSTEE

1. Call to Order

2. Roll Call

3. Invocation

4. Pledge of Allegiance

5. Minutes of Meeting

a. Discussion and Action to approve the minutes of September 25, 2018

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

b. Don Reed

12. Reports from Officers – Town Manager Update

13. Old Business

14. New Business

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

b. Discussion and action to approve the 2019 Draft Budget

c. Discussion and Action to approve the Special Event Liquor Permit for CNCC Foundation-Murder Mystery Dinner on October 20, 2018 from 6:30-9:30 in the Weiss Colorado Room

- d. Discussion and Action to approve the Agreement between the Rangely Development Agency, the urban renewal entity for the Town of Rangely and Senergy Builders LLC. satisfying and cancelling the note of \$120,000 on the Sagewood project from the agreement in June 2012*

15. Informational Items

- a. October Chamber of Commerce Calendar of Events*
- b. RBC Commissioners CCITF & Use Tax Grant Workshop 10/19/18*

16. Board Vacancies

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

17. Scheduled Announcements

- a. Rangely District Library Board meeting October 8, 2018 at 5:00pm*
- b. Rangely Junior College District Board meeting is scheduled for October 8, 2018 at 12:00pm*
- c. Western Rio Blanco Park & Recreation District Board meeting October 8, 2018 at 7:00pm*
- d. Rural Fire Protection District Board meeting is scheduled for October 15, 2018 at 7:00pm*
- e. Rio Blanco County Commissioners Board meeting is scheduled for October 15, 2018 at 11:00am*
- f. Rangely School District Board meeting has been is scheduled for October 16, 2018 at 6:15pm*
- g. RDA/RDC Board meeting scheduled for October 18, 2018 at 7:30am*
- h. Rangely Chamber of Commerce Board meeting is scheduled for October 18, 2018 at 12:00pm*
- i. Community Networking Meeting is scheduled for October 23, 2018 at 12:00 noon*
- j. Rangely District Hospital board meeting is scheduled for October 25, 2018 at 6:00pm*
- k. Rio Blanco Water Conservancy District Board meeting is scheduled for October 31, 2018 at 7:00pm*

18. Adjournment

5 – Minutes



WORKSESSION 2019 BUDGET 6:00pm Conference Room

Town of Rangely

September 25, 2018 - 7:00pm

Minutes

Rangely Board of Trustees (Town Council)

ANDY SHAFFER, MAYOR

ANDY KEY, MAYOR PROTEM

TREY ROBIE, TRUSTEE

LUKE GEER, TRUSTEE

TYSON HACKING, TRUSTEE

MATT BILLGREN, TRUSTEE

RICH GARNER, TRUSTEE

1. **Call to Order** - Called to order at 7:00 p.m.
2. **Roll Call** – Andy Shaffer, Andy Key, Trey Robie, Luke Geer, Tyson Hacking, Matt Billgren were present. Rich Garner was 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 August 28, 2018- **Motion to approve the minutes of August 28, 2018 made by Andy Key, second by Tyson Hacking, motion passed.**
6. **Petitions and Public Input**- Elaine Urie and Rodney Cotton were present to discuss the building permit issue with the previous building inspector Dave Calvin. Elaine stated that she has purchased two different permits, one for the inside and one for the outside of her building on Main St. Elaine stated that the permits were never signed off on by Dave, even though he had inspected the premises. Elaine cannot continue until it is signed off on. Lisa Piering has been working with Elaine to try and resolve these issues. CRS engineers were already coming to inspect the porch, so Lisa asked them if they would also look at the interior and make sure there were no structural issues. CRS informed Lisa that they didn't find any structural issues. Lisa stated that she sees no issues with signing the certificate of completion as long as Jeff with the county comes and inspects the things on the list and signs off on them. Elaine also requested that the town pay the \$385.00 bill from CRS since she had already had the town's previous building inspector inspect the building and he failed to sign off on the paperwork. Tyson asked why Dave wouldn't sign off on it. Lisa stated that Dave couldn't sign off on it because he left November 2017 and the project wasn't complete. Andy K. asked for clarification on why Elaine is asking the town to pay for the bill if the inspection was for the porch. Elaine stated that CRS had to also inspect the inside since we no longer have a building inspector and that she already paid for a building inspection from the town but it was never signed off on. Andy S. feels that Lisa is trying to help move this forward and that there isn't a huge hang up. Matt asked if the company that built the porch is also the one that inspected it, Elaine stated yes it is. Lisa stated that the town also uses CRS for our projects. Andy S. agreed to have the town pay the bill from CRS in the amount of \$385.00 so that we can move forward with this and Elaine will have Jeff with the county sign off on the items on the list and then Lisa will sign the certificate of completion. Elaine invited the council to come and look at the progress made on the building. Jen Hill asked what the building will be used for when completed. Elaine only stated that it will be something good.

7. Changes to the Agenda – Item e. Shop N Dine

8. Public Hearings - 7:15pm

- a. *Public hearing for the Second and Final Reading of Ordinance 690 an Ordinance of the Town of Rangely, Colorado clarifying Section 2.12.010 of the Town Municipal Code Clarifying that the Board of Trustees is not required to fill the Town Administrators Position within ninety days of a Vacancy – Lisa noted that the change made on that was that the town manager may reside outside of the town limits, but only within the RE-4 school district boundaries.*

9. Committee/Board Meetings – Andy S. stated that there was a Public Safety board meeting yesterday and that Chief Wilczek is down two officers and two dispatchers yesterday. As of today they have hired two new dispatchers. They are going to go to some of the academies and try and recruit new officers and also look at sponsoring someone to go through the academy. The police departments Lexipol should be done in October. The meeker P.D has sent two officers to come and help out and the State Patrol has also sent an officer to help out as well. Andy K. suggested that we could also recruit members of the academy who are about to graduate and we could pay their fees and have them sign a contract with us. Andy S. stated that the Chief needs to come up with a plan on what he wants to do and present it before he moves forward with it. Jen Hill asked what the Chief meant in his supervisor report when he stated 8 arrests and 4 booked in to the county jail. Andy S. stated that it is best that Jen asks the Chief that.

10. Reports From Council

11. Supervisor Reports – See Attached

12. Reports from Officers – Town Manager Update – Lisa stated that the gas department received the APGA 2018 Safety Award. Curb and gutter is underway on Tanglewood. Once cured, they will begin paving. Katelin came in and talked about Blueprint 2.0 and they had some college students come in and will present some ideas on building walking paths and bike paths. They had a tour of Rangely and went through the rock crawling park and tank. The Main Street program directors will be here tomorrow for a meeting at the Chamber to discuss moving Rangely to the next level. Lisa and Jocelyn are looking at a DOLA grant that will be to provide graduate students to do design work for Main Street in conjunction with that program. We have received 11 applications for the Town Manger position. The council will begin reviewing the first week of October. We are also working on the 2019 draft budget for approval by October 15th.

13. Old Business

14. New Business

- a. *Discussion and action to approve the August 2018 Check Register – **Motion to approve the August 2018 Check Register made by Tyson Hacking, second by Matt Billgren, motion passed.***
- b. *Discussion and action to approve the August 2018 Financial Summary – **Motion to approve the August 2018 Financial Summary made by Andy Key, second by Luke Geer, motion passed.***
- c. *Discussion and action to approve Ordinance 690 an Ordinance of the Town of Rangely, Colorado clarifying Section 2.12.010 of the Town Municipal Code Clarifying that the Board of Trustees is not required to fill the Town Administrators Position within ninety days of a Vacancy – **Motion to approve Ordinance 690 an Ordinance of the Town of Rangely, Colorado clarifying Section 2.12.010 of the Town Municipal Code Clarifying that the Board of Trustees is not required to fill the Town Administrators Position within ninety days of a Vacancy made by Trey Robie, second by Andy Key, motion passed.***
- d. *Discussion and Action to approve the Liquor License for Giovanni's Italian Grill – **Motion to approve the Liquor License for Giovanni's Italian Grill made by Andy Key, second by Matt Billgren, motion passed.***
- e. *Discussion and Action to approve the 2018 Shop N Dine budget –Luke asked what will happen if it reaches \$10,000 and receipts are still coming in. Andy S. asked Lisa if that had ever happened before. Lisa stated no,*

that the maximum has been about \$8,500 in the past and that she would have to ask for approval if it ever exceeded the \$10,000, but she does not see that happening. **Motion to approve the 2018 Shop N Dine budget not exceeding \$10,000 made by Andy Key, second by Matt Billgren, motion passed.**

Andy Key stated that AGNC is doing their 4th Annual Economic Development Summit in Rangely at CNCC on November 9th 9:00 a.m. – 3:00 p.m. Andy will forward the information to Lisa.

Lisa stated that the ACLU has contacted her about changing the Panhandling ordinances due to violations of the individuals civil rights when they are removed from town. CIRSA is offering free legal assistance in re writing the ordinance to reflect that in our municipal code. The council will see this before it becomes a municipal code. The Police Department has also been informed that they cannot remove someone from town for panhandling. Vince stated to Lisa that they have had one in the last couple of years. Lisa states that we would direct them to the food pantry and try to assist them as much as we can. Jen Hill stated that some ordinances do not use the term “loitering” and that didn’t trigger the search. Matt asked if this would be brought before that board. Lisa stated that she will have to do an ordinance in order to change the municipal code. We can reword it differently and still avoid the situation in Rangely without violating anyone’s civil rights.

15. Informational Items

- a. APGA 2018 Safety Award Town of Rangely Gas Department
- b. Letter of appreciation – Rangely Regional Library
- c. ACLU Panhandling Municipal Code
- d. Rangely Flood Risk Wildfires

16. Board Vacancies

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

17. Scheduled Announcements

- a. Rangely District Library Board meeting September 10, 2018 at 5:00pm
- b. Rangely Junior College District Board meeting is scheduled for September 10, 2018 at 12:00pm
- c. Western Rio Blanco Park & Recreation District Board meeting September 10, 2018 at 7:00pm
- d. Rural Fire Protection District Board meeting is scheduled for September 17, 2018 at 7:00pm
- e. Rio Blanco County Commissioners Board meeting is scheduled for September 17, 2018 at 11:00am
- f. Rangely School District Board meeting has been is scheduled for September 18, 2018 at 6:15pm
- g. RDA/RDC Board meeting scheduled for September 20, 2018 at 7:30am
- h. Rangely Chamber of Commerce Board meeting is scheduled for September 20, 2018 at 12:00pm
- i. Community Networking Meeting is scheduled for September 25, 2018 at 12:00 noon
- j. Rio Blanco Water Conservancy District Board meeting is scheduled for September 26, 2018 at 7:00pm
- k. Rangely District Hospital board meeting is scheduled for September 27, 2018 at 6:00pm

18. Adjournment – Adjourned at 7:39 p.m.

ATTEST:

RANGELY TOWN COUNCIL

Lisa Piering, Clerk/Treasurer

Andrew Shaffer, Mayor

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



Town of Rangely

Supervisor Reports

September 2018

POLICE DEPARTMENT – SUBMITTED BY CHIEF VINCE WILCZEK

Project status/Current Issues

Communication Division:

- 1, 034 calls for service through communication center
- 87 calls for 9-1-1 services
- 15 misdialed and or hang-up 9-1-1 calls

Patrol Division:

- 162- Incident calls for various crimes occurring or occurred
- 27-Cases 39-Traffic contacts 84- Incidents
- Responded to 2 alarms
- 12- Animal control calls for service, and assist Code Enforcement
- 37 - Calls for service to assist other agencies, 18- ambulance, 7- fire, 3- Rio Blanco Sheriff's Office, and 10- other.
- CITIZEN'S ASSIST- 29- Incidents for, vin inspections, finger prints, Court ordered Breath Tests, lock outs, and others
- PROPERTY CRIMES 9- Fraud, Lost /Stolen Property, thefts, vandalism.
- CRIMES AGAINST PERSON- 18- Domestic violence, Harassment, Disturbances, Suspicious person complaints, Noise Complaints,
- JUVENILE: -0-
- ARREST-12- 4- Booked into the County Jail
- Traffic Contacts- 39 ,2- Citations issued, 2- Summons, 23 -warnings, 3-Accident, 0- DUI, 3- Traffic Complaints, 5- REDDI, parking violations -3, () Rangely residents contacted for traffic violations., OHV -1-
- Warrant arrests - 2
- Business Checks -1-
- Sex Offender Registration 1

Personnel Issues:

- Officer Hamblin back to full duty
- Two applications for patrol

Notable issues: N/A

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
- 1 Leak Call
- Work on 2019 Budget
- Periodic monitoring of Border Station
- Non-payment shut-offs (started with 8 notices and 3 customers shut off)
- Locate load for the month of September – 69
- Check for updates to DIMP (Distribution Integrity Management Program)

- *Final updates and print off Gas System Distribution Map using mapping machine at Town Hall. This should save us money as we can print our own maps and do not have to rely on an outside source.*
- *Calibrate equipment*
- *Install gas service to shop building at 1347 E. Main St. – mapping and paperwork*
- *Gas service line hit by crew installing fiber service at 411 E. Rangely Ave. – repairs made to ¾" PE gas service. Cut out and replaced damaged section.*
- *Assist Public Works in prepping driveways for concrete on Tanglewood Lane*
- *Picked up large gas meters that had been tested – we pick the meters up in Vernal. Dominion Energy ships them from their testing facility in Salt Lake City to Vernal free of charge.*
- *Periodic Meter Change at Fresh Express Laundry*
- *Purchasing*
- *Call schedule October 2018*
- *Average low temperature August*
- *Clean shop*
- *Cut weeds*
- *Service equipment*

Personnel Issues/Events: N/A

Notable Issues/Events:

- *Safety Committee Meeting 9/20/18 – We are still working on the Town Safety Policy.*
-

Water/Wastewater – Submitted by Donald Reed

Project status/Current Issues:

Water Treatment Plant:

- *Plant operations have been fine this month with no problems to report for this period. Current flow production is at .700 MGD Have been working on reviewing all plant processes and controls. Training of staff on SOP and assessments of control parameters during operations, also updated on call duties and responsibilities check list.*
- *Wes Tech was on site with their coatings engineer to look at the rake arm, Jerrod's conclusion on this was that there were several contributing factors, with multiple parties to blame. Upon review of spec's in contract, Wes Tech failed to complete final inspection once the rake arm was installed along with startup and training for operations. Currently we are waiting on the inspections report from coatings engineer, before scheduling of repairs in which is covered under Wes Tech warranty.*
- *One of the sodium hypochlorite holding tanks #2 has developed a leak, this is a 2500 hundred gallon tank, in order to determine the location of the leak was had to transfer chlorine to primary tank and conduct a serious of test to locate leak, we located leak and contacted manufacture since the tank is still under warranty and now are waiting on response from them for repairs.*
- *WTP is still waiting for Co State to complete their final onsite inspection of procedures and lab equipment before issuing permit so that we may start running specific lab testing in house. This has been a primary goal for this department, do to having problems with shipping by UPS and FedEx. This month alone we had two samples received by our contracted lab that were out of hold time parameters, this can result in putting us in noncompliance with state and is costing the Town money and time in having to resample.*
- *State required department to refile our Lead and Copper sampling pool based on new criteria established for L&C rule. We collected all samples and have shipped them out as required. Results will be posted next month.*
- *Chevrons IGA agreement is still pending, just waiting for scheduled meeting to take place, so that the final details can be worked out before submitting the proposal for approval by Chevron and then presented to the Town Council for approval.*
- *Monthly compliance reports were sent to state with no compliance violations for this reporting period.*
- *Backflow Cross Connection Program is on track for completion requirements for 2018. Mike made considerable progress on the program this month.*

Wastewater Plant:

- Final inspection for Cleary Building is still pending due to Prater having to install a different vent piping per building code and manufactures requirements. Prater has order vent pipe but won't be in until 1st week of October.
- The UV disinfection system for the WWTP is operating in the normal parameters at this time.
- Aeration system to Pond A project is as follows, hand railings to both catwalks is completed. Had to replace 68 deck planks on catwalks. Blowers are ready for install with tubing.
- Removed about 60% of sludge piles between Pond A & B and releveled out grading between ponds, still have more grade work to complete but is based on the availability of equipment, will continue to work on this project.
- The WWTP 2018 Permit has been extended by State, and will remain until review of application is completed.
- Received materials needed and completed repairs of west end manhole of Tanglewood project, once final grades are determined manholes will be surveyed for raised to final grade prior to asphalt install.
- Continued jetting project of main sewer lines
- Overall operations at the Wastewater Plant are good.
- State compliance reports sent with no violations reported.
- June 2018 operating information
 - BOD 4.74 mg/L
 - TSS Influent 7500 mg/L
 - TSS Effluent 9.3 mg/l
 - TDS River Intake 425 mg/L
 - TDS WWTP Effluent 675 mg/L
 - Ammonia Nitrogen 3.7 mg/L
 - E. Coli 400 colonies/100m
 - Total Phosphorus 2.7 mg/L

Utility Department Activities:

- 46 Locates, meter reads and rereads, 8 Work orders. High/Low usage report review.
- Worked on 2019 budget
- Raw water system went down do to intake submersible pump failure and shorts in control system, were able to make shift another pump as a back up to keep the system up, but with limited usage for several days, also had issues with tank sensor failure and had to wait on replacement sensor to restore controls on the system. System is back up and running ok.
- Safety training & completed JSA required.
- Checked out and set up heating systems for all facilities.

Personnel issues:

- Emily Peterson advanced her Level 2 in distribution and Mike Dillon advanced his level 3 in Collections

Notable Issues/events: N/A

Public Works – Submitted by Jeff LeBleu

Project status/Current Issues:

- Continuous work on Tanglewood. Curb, gutter and sidewalk pour should be completed the first week of October, asphalt scheduled the week of October 15, 2018. Budget work

Crew Activities:

- Sweep streets, mow lawns, cut weeds, mow vacant lots, vehicle and equipment maintenance, hang flags, paint White River Village apartment #22, utility locates

Personnel issues:

- seasonal hires are finished on October 4, 2018

Notable Issues/events:

- OCPO (Operators Certification Program Office) has upgraded requirements for an additional training class for all operators that will be required during 2019, will schedule personal once locations of training is determined by OCPO.
-

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

White River Village:

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

Liquor Licensing:

- *Renewal of the liquor license for Giovanni's Italian Grill*

Animal Shelter:**Project status/Current Issues:**

- *14 dogs impounded for running at large and returned to owners.*
- *1 dog on a hold pending a court case was returned to owner.*
- *2 cats impounded on trap and release program.*
- *1 cat adopted out to a new home.*
- *1 dog adopted out to a new home.*
- *1 dog available for adoption.*
- *2 dogs and 1 cat currently at the shelter.*

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

Code Enforcement/Building & Grounds – Submitted by Janet Miller

Code Enforcement:

- *8.08.030 Weed Violations: 14*
- *8.08.040 Refuse Violations: 10*
- *8.08.070 Disposal of Refuse: 0*
- *8.08.045 Junk Vehicles on Property Violations: 2*
- *8.08.047 Vehicle Parking Violations: 0*
- *10.06.020 Extended Parking: 0*
- *262.3 Locations Violations: 0*
- *12.08.030 Obstructing Hwy or other Passageway: 0*
- *12.08.090 Building and Lot Numbers: 0*
- *17.04.040 Mobile Homes and RVs Location: 0*
- *4.04.020A Public Nuisance: 0*
- *Active Cases: 15*
- *Closed Cases: 31*
- *New Cases: 8*

Building and Grounds:**Project status/Current Issues:**

- WRV apartment #22
 - Popcorn ceiling removed, holes and cracks repaired, new texture applied
 - Old tub removed and new shower installed
 - Apartment painted
- Maintenance of weeds along Main Street is ongoing
- Maintenance of weeds etc. at Auto Museum is ongoing
- Pruned trees on Main Street
- Watering and care of Town flowers is ongoing
- Weeding and mowing of Town Properties is ongoing
- Watering of flower beds and trees on Main Street is ongoing
- Cleaned and organized maintenance shed at WRV
- Deep cleaning performed
 - Cleaned carpets in dispatch area
 - Cleaned bathroom floors at Town Hall with floor buffer
- Daily cleaning is ongoing

- Maintenance at White River Village and Town Hall is ongoing.
- Maintenance at animal shelter is ongoing
- Assisted Public Works on Tanglewood project

Personnel issues: *N/A*

Notable Issues/events: *N/A*

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
09/18	A NUVIEW AUTO GLASS	VHCL/EQUIP OPER/MAINT	09/28/2018	79011	0670001736	288.48
	Total A NUVIEW AUTO GLASS:					288.48
09/18	AFFORDABLE FIRE PROTECTION	BUILDING MAINTENANCE	09/14/2018	78946	398	245.00
	Total AFFORDABLE FIRE PROTECTION:					245.00
09/18	AFLAC	AFLAC PAYABLE	09/14/2018	78947	263363	407.86
	Total AFLAC:					407.86
09/18	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	09/28/2018	79012	AR2459923	826.49
	Total ALL COPY PRODUCTS INC.:					826.49
09/18	ALLRED PAVING	CAPITAL IMPROVEMENTS	09/18/2018	79008	INV0004	4,100.00
	Total ALLRED PAVING:					4,100.00
09/18	APGA SIF	PROFESSIONAL/TECHNICAL SERVIC	09/14/2018	78948	092018	395.00
09/18	APGA SIF	PROFESSIONAL/TECHNICAL SERVIC	09/28/2018	79013	2019 DUES	900.45
	Total APGA SIF:					1,295.45
09/18	AQUIONICS INC	SEWER MATERIALS/EXPENSE	09/14/2018	78949	0044517-IN	2,465.22
09/18	AQUIONICS INC	SEWER MATERIALS/EXPENSE	09/14/2018	78949	0044592-IN	900.00
	Total AQUIONICS INC:					3,365.22
09/18	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	09/28/2018	79014	168722	175.00
	Total ASHLEY VALLEY VETERINARY CLINI, PC:					175.00
09/18	BALCOMB & GREEN	PROF/TECH SERVICES	09/14/2018	78950	15327	160.00
	Total BALCOMB & GREEN:					160.00
09/18	BANK OF THE SAN JUANS	PROF/TECH SERVICES	09/14/2018	78951	082418	80.00
	Total BANK OF THE SAN JUANS:					80.00
09/18	BAUDVILLE	OFFICE SUPPLIES/EXPENSE	09/28/2018	79015	3400635	67.40
	Total BAUDVILLE:					67.40
09/18	BILLGREN, MATTHEW	MAYOR/COUNCIL	09/14/2018	78952	9	100.00
	Total BILLGREN, MATTHEW:					100.00
09/18	BRENTON SERVICE COMPANY	SEWER MATERIALS/EXPENSE	09/28/2018	79016	00026332	180.00
09/18	BRENTON SERVICE COMPANY	SEWER MATERIALS/EXPENSE	09/28/2018	79016	00026400	750.00
	Total BRENTON SERVICE COMPANY:					930.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
09/18	CASELLE, INC.	PROF/TECH SERVICES	09/14/2018	78953	89876	1,418.00
	Total CASELLE, INC.:					1,418.00
09/18	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	09/14/2018	78954	INV 0025354	27,156.69
	Total CEBT:					27,156.69
09/18	CENTURYLINK	COMMUNICATIONS	09/28/2018	78907	300915074 08/	1,514.46-
09/18	CENTURYLINK	COMMUNICATIONS	09/28/2018	79017	300915074 08/	1,514.46
09/18	CENTURYLINK	COMMUNICATIONS	09/28/2018	79017	300915074 09/	1,546.19
	Total CENTURYLINK:					1,546.19
09/18	CIMARRON TELECOMMUNICATIONS LLC	COMMUNICATIONS	09/28/2018	79018	24764	55.00
	Total CIMARRON TELECOMMUNICATIONS LLC:					55.00
09/18	CO STATE BOARD OF LAND COMMISSIONERS	GAS MATERIALS/EXPENSE	09/28/2018	79019	INV50554	500.00
	Total CO STATE BOARD OF LAND COMMIS.:					500.00
09/18	CONSERVANCY OIL COMPANY	MACHINERY OPERATIONS & MAINT	09/14/2018	78955	0006256-IN	93.34
	Total CONSERVANCY OIL COMPANY:					93.34
09/18	COULTER AVIATION	MOSQUITO ABATEMENT	09/14/2018	78956	22012	3,699.00
	Total COULTER AVIATION:					3,699.00
09/18	CRS ENGINEERS	CAPITAL IMPROVEMENTS	09/14/2018	78957	20648	2,035.00
09/18	CRS ENGINEERS	CAPITAL IMPROVEMENTS	09/14/2018	78957	20649	2,070.00
09/18	CRS ENGINEERS	PROF/TECH SERVICES	09/28/2018	79020	20754	385.00
	Total CRS ENGINEERS:					4,490.00
09/18	DAN E. WILSON, ATTORNEY AT LAW LLC	PROF/TECH SERVICES	09/14/2018	78958	2815	3,253.48
09/18	DAN E. WILSON, ATTORNEY AT LAW LLC	PROF/TECH SERVICES	09/28/2018	79021	2827	3,226.82
	Total DAN E. WILSON, ATTORNEY AT LAW LLC:					6,480.30
09/18	DAVIS, JULIA	MARKETING	09/14/2018	78959	090518	22.00
	Total DAVIS, JULIA:					22.00
09/18	DIRECTV	UTILITIES	09/28/2018	79022	35075300900	427.25
	Total DIRECTV:					427.25
09/18	DUCEY'S ELECTRIC	STREETS/DRAINAGE MATLS/EXPENS	09/14/2018	78960	56455	225.00
09/18	DUCEY'S ELECTRIC	WATER MATERIALS/EXPENSE	09/14/2018	78960	56457	237.00
09/18	DUCEY'S ELECTRIC	STREETS/DRAINAGE MATLS/EXPENS	09/14/2018	78960	56458	150.00
09/18	DUCEY'S ELECTRIC	STREETS/DRAINAGE MATLS/EXPENS	09/14/2018	78960	56462	394.76
09/18	DUCEY'S ELECTRIC	STREETS/DRAINAGE MATLS/EXPENS	09/14/2018	78960	57586	410.00
09/18	DUCEY'S ELECTRIC	STREETS/DRAINAGE MATLS/EXPENS	09/14/2018	78960	59592	595.00
09/18	DUCEY'S ELECTRIC	STREETS/DRAINAGE MATLS/EXPENS	09/14/2018	78960	59647	187.50

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Total DUCEY'S ELECTRIC:						2,199.26
09/18	EATON SALES & SERVICE	MACHINERY OPERATIONS & MAINT	09/14/2018	78961	0004180-IN	742.50
09/18	EATON SALES & SERVICE	MACHINERY OPERATIONS & MAINT	09/14/2018	78961	0005150-CM	80.00
Total EATON SALES & SERVICE:						662.50
09/18	EMC PLUMBING & HEATING, INC.	BUILDING/GROUNDS MAINTENANCE	09/14/2018	78962	123920	141.83
09/18	EMC PLUMBING & HEATING, INC.	BUILDING MAINTENANCE	09/28/2018	79023	56	2,840.55
Total EMC PLUMBING & HEATING, INC.:						2,982.38
09/18	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	09/05/2018	78944	PR0902180	186.90
09/18	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	09/18/2018	79009	PR0916180	186.90
Total FAMILY SUPPORT REGISTRY:						373.80
09/18	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	09/05/2018	78945	PR0902180	12,833.51
09/18	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	09/18/2018	79010	PR0916180	9,978.14
Total FIDELITY ADVISOR FUNDS:						22,811.65
09/18	FIRST BANKCARD	UNIFORMS	09/28/2018	79024	0591 0918	151.11
09/18	FIRST BANKCARD	TRAVEL/MEETINGS	09/28/2018	79024	2357 0918	697.29
09/18	FIRST BANKCARD	VHCL/EQUIP OPER/MAINT	09/28/2018	79024	2431 0918	79.40
09/18	FIRST BANKCARD	PROF/TECH SERVICES	09/28/2018	79024	2614 0918	60.61
09/18	FIRST BANKCARD	BUILDING MAINTENANCE	09/28/2018	79024	3539 0918	74.01
09/18	FIRST BANKCARD	VETERINARY EXPENSES	09/28/2018	79024	3671 0918	70.82
09/18	FIRST BANKCARD	TRAVEL/MEETINGS	09/28/2018	79024	4516 0918	46.47
09/18	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	09/28/2018	79024	5628 0918	63.99
09/18	FIRST BANKCARD	MACHINERY OPERATIONS & MAINT	09/28/2018	79024	5834 0918	364.85
09/18	FIRST BANKCARD	UNIFORM SERVICES	09/28/2018	79024	5917 0918	160.65
09/18	FIRST BANKCARD	TRAVEL/MEETINGS	09/28/2018	79024	6781 0918	29.58
09/18	FIRST BANKCARD	COMPUTER PROCESSING	09/28/2018	79024	7467 0918	14.99
09/18	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	09/28/2018	79024	7775 0918	14.99
Total FIRST BANKCARD:						1,828.76
09/18	FORTERRA	CAPITAL IMPROVEMENTS	09/14/2018	78963	GJ00000722	843.00
09/18	FORTERRA	CAPITAL IMPROVEMENTS	09/14/2018	78963	GJ00000723	702.45
Total FORTERRA:						1,545.45
09/18	FPPA	FPPA D&D	09/05/2018	11465	PR0902180	185.70
09/18	FPPA	FPPA D&D	09/18/2018	11507	PR0916180	210.46
Total FPPA:						396.16
09/18	FRESH EXPRESS CLEANING	STREETS/DRAINAGE MATLS/EXPENS	09/14/2018	78964	6720	225.00
09/18	FRESH EXPRESS CLEANING	BUILDING/GROUNDS MAINTENANCE	09/14/2018	78964	6721	50.00
09/18	FRESH EXPRESS CLEANING	BUILDING/GROUNDS MAINTENANCE	09/14/2018	78964	6722	58.25
09/18	FRESH EXPRESS CLEANING	BUILDING MAINTENANCE	09/14/2018	78964	6723	58.25
Total FRESH EXPRESS CLEANING:						391.50
09/18	GALLS LLC	UNIFORMS	09/14/2018	78965	010492798	196.42
09/18	GALLS LLC	OFFICE SUPPLIES/EXPENSE	09/14/2018	78965	010568474	124.28

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Total GALLS LLC:						320.70
09/18	GARNER JR., RICHARD E.	MAYOR/COUNCIL	09/14/2018	11466	6	100.00
Total GARNER JR., RICHARD E.:						100.00
09/18	GEER, LUKE D.	MAYOR/COUNCIL	09/14/2018	78966	6	100.00
Total GEER, LUKE D.:						100.00
09/18	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	09/14/2018	78967	3654858	6,600.00-
09/18	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	09/14/2018	78967	3655774	7,596.00
09/18	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	09/14/2018	78967	3663989	1,029.30
09/18	GRAND JUNCTION PIPE & SUPPLY	WATER MATERIALS/EXPENSE	09/14/2018	78967	3663999	2,934.72
09/18	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	09/14/2018	78967	3664319	1,688.00
09/18	GRAND JUNCTION PIPE & SUPPLY	WATER MATERIALS/EXPENSE	09/14/2018	78967	3666446	135.00
Total GRAND JUNCTION PIPE & SUPPLY:						6,783.02
09/18	HACH	DEPARTMENT MATERIALS/EXPENSE	09/14/2018	78968	11113266	558.71
Total HACH:						558.71
09/18	HACKING, TYSON	MAYOR/COUNCIL	09/14/2018	11467	30	100.00
Total HACKING, TYSON:						100.00
09/18	INDUSTRIAL ELECTRIC MOTOR SVCE	CAPITAL OUTLAY	09/28/2018	79025	72334	3,672.79
Total INDUSTRIAL ELECTRIC MOTOR SVCE:						3,672.79
09/18	INTERMOUNTAIN CONCRETE	BUILDING/GROUNDS MAINTENANCE	09/14/2018	78969	144518	208.20
Total INTERMOUNTAIN CONCRETE:						208.20
09/18	KEY, ANDREW J.	MAYOR/COUNCIL	09/14/2018	11468	30	100.00
Total KEY, ANDREW J.:						100.00
09/18	MAIL SERVICES	OFFICE SUPPLIES/EXPENSE	09/14/2018	78970	1655020	622.99
Total MAIL SERVICES:						622.99
09/18	MASTER PETROLEUM CO., INC.	FUEL	09/14/2018	78971	511498	282.45
09/18	MASTER PETROLEUM CO., INC.	FUEL	09/14/2018	78971	511522	1,250.85
Total MASTER PETROLEUM CO., INC.:						1,533.30
09/18	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	09/14/2018	78972	3197-18	22.00
09/18	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	09/14/2018	78972	3205-18	20.00
09/18	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	09/14/2018	78972	3206-18	20.00
09/18	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	09/28/2018	79026	3447-18	22.00
Total MESA COUNTY HEALTH DEPT REG LABORATORY:						84.00
09/18	MOON LAKE ELECTRIC ASSN.	UTILITIES	09/14/2018	78973	23582	1,711.28
09/18	MOON LAKE ELECTRIC ASSN.	UTILITIES	09/14/2018	78973	23635	18,305.91

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	Total MOON LAKE ELECTRIC ASSN.:					20,017.19
09/18	MOUNTAIN STATES PIPE & SUPPLY	CAPITAL IMPROVEMENTS	09/28/2018	79027	INV9488	423.60
	Total MOUNTAIN STATES PIPE & SUPPLY:					423.60
09/18	MULLEN, JOCELYN	COMPUTER PROCESSING	09/28/2018	79028	3RD QTR EXP	120.00
	Total MULLEN, JOCELYN:					120.00
09/18	MULLER'S BUILDING SERVICE	BUILDING MAINTENANCE	09/14/2018	78974	091218	1,350.00
	Total MULLER'S BUILDING SERVICE:					1,350.00
09/18	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	09/14/2018	78975	9964072	128.95
09/18	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	09/14/2018	78975	9964176	855.00
09/18	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	09/14/2018	78975	9964465	2,880.59
09/18	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	09/28/2018	79029	9964790	276.50
	Total NETWORKS UNLIMITED INC:					4,141.04
09/18	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	09/28/2018	79030	38149	30.00
	Total NICHOLS STORE:					30.00
09/18	NORCO INC.	GAS MATERIALS/EXPENSE	09/14/2018	78976	24580799	25.26
	Total NORCO INC.:					25.26
09/18	PETERSON, EMILY	CHEMICALS/LABORATORY	09/28/2018	79031	SEPT EXP 201	7.60
	Total PETERSON, EMILY:					7.60
09/18	PIERING, LISA	COMPUTER PROCESSING	09/28/2018	79032	SEPT EXP 201	40.00
	Total PIERING, LISA:					40.00
09/18	PINNACOL ASSURANCE	PREPAID EXPENSES	09/28/2018	79048	19246996	4,585.00
	Total PINNACOL ASSURANCE:					4,585.00
09/18	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	09/28/2018	79033	0510998-IN	85.00
	Total PIPELINE TESTING CONSORTIUM:					85.00
09/18	PRATER'S PLUMBING & HEATING	MACHINERY OPERATIONS/MAINT	09/14/2018	78977	5499	900.00
09/18	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	09/14/2018	78977	5579	101.50
	Total PRATER'S PLUMBING & HEATING:					1,001.50
09/18	QUALITY CARPET & FURNISHINGS	BUILDING MAINTENANCE	09/14/2018	78978	1018	1,336.47
	Total QUALITY CARPET & FURNISHINGS:					1,336.47
09/18	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	09/14/2018	78979	9730358	119.99
09/18	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	09/14/2018	78979	9742530	168.97
09/18	QUILL CORPORATION	POLICE MATERIALS/EXPENSE	09/14/2018	78979	9786966	47.89

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Total QUILL CORPORATION:						336.85
09/18	RANGELY AREA CHAMBER	MARKETING	09/14/2018	78980	759	1,325.50
Total RANGELY AREA CHAMBER:						1,325.50
09/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	09/14/2018	78981	511503	3,565.22
09/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	09/14/2018	78981	518087	8.00
09/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	09/14/2018	78981	518349	19.99
09/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	09/14/2018	78981	518560	26.99
09/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	09/14/2018	78981	518724	25.20
09/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	09/14/2018	78981	518983	20.05
09/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	09/14/2018	78981	518986	66.33
09/18	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	09/14/2018	78981	519011	3.53
09/18	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	09/14/2018	78981	519147	34.99
09/18	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	09/14/2018	78981	519326	7.99
09/18	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	09/14/2018	78981	519365	43.98
09/18	RANGELY AUTO PARTS & SUPPLY	BUILDING MAINTENANCE	09/14/2018	78981	519618	33.67
09/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	09/14/2018	78981	519674	2.99
09/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	09/14/2018	78981	519709	42.34
09/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	09/14/2018	78981	519723	24.99
09/18	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	09/14/2018	78981	519938	47.40
09/18	RANGELY AUTO PARTS & SUPPLY	MARKETING	09/14/2018	78981	520075	97.20
09/18	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	09/14/2018	78981	520137	6.39
09/18	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	09/14/2018	78981	520180	17.87
09/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	09/14/2018	78981	520194	.12
09/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	09/14/2018	78981	520317	2.44
09/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	09/14/2018	78981	520401	8.56
09/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	09/14/2018	78981	520430	85.12
09/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	09/14/2018	78981	520442	39.63
09/18	RANGELY AUTO PARTS & SUPPLY	SEWER MATERIALS/EXPENSE	09/28/2018	79034	520403	90.85
09/18	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	09/28/2018	79034	520475	3.61
09/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	09/28/2018	79034	520817	42.10
09/18	RANGELY AUTO PARTS & SUPPLY	WATER MATERIALS/EXPENSE	09/28/2018	79034	520841	11.98
Total RANGELY AUTO PARTS & SUPPLY:						4,379.53
09/18	RANGELY DISTRICT HOSPITAL	PROF/TECH SERVICES	09/14/2018	78982	163K15452	169.88
09/18	RANGELY DISTRICT HOSPITAL	PROF/TECH SERVICES	09/14/2018	78982	3982C15452	50.00
Total RANGELY DISTRICT HOSPITAL:						219.88
09/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	09/14/2018	78983	333911	22.46
09/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	09/14/2018	78983	333952	11.78
09/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/14/2018	78983	334216	39.99
09/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/14/2018	78983	334221	3.08
09/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/14/2018	78983	334260	11.98
09/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/14/2018	78983	334319	18.99
09/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/14/2018	78983	334416	6.96
09/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	09/14/2018	78983	334431	6.99
09/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/14/2018	78983	334452	59.94
09/18	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	09/14/2018	78983	334653	14.98
09/18	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	09/14/2018	78983	334927	83.99
09/18	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	09/14/2018	78983	334928	31.99
09/18	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	09/14/2018	78983	334929	115.98-
09/18	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	09/14/2018	78983	334938	8.99
09/18	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	09/14/2018	78983	334960	19.48

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09/18	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	09/14/2018	78983	334989	8.49
09/18	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	09/14/2018	78983	335009	5.49
09/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	09/14/2018	78983	335015	65.98
09/18	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	09/14/2018	78983	335027	5.49
09/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/14/2018	78983	335054	13.99
09/18	RANGELY HARDWARE	POLICE MATERIALS/EXPENSE	09/14/2018	78983	335108	32.98
09/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/14/2018	78983	335122	7.99
09/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	09/14/2018	78983	335356	39.98
09/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	09/14/2018	78983	335376	2.38
09/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	09/14/2018	78983	335377	1.80
09/18	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	09/14/2018	78983	335387	1.58
09/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	09/14/2018	78983	335400	12.99
09/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/14/2018	78983	335404	18.99
09/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	09/14/2018	78983	335671	29.99
09/18	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	09/14/2018	78983	335675	4.99
09/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/14/2018	78983	335679	36.98
09/18	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	09/14/2018	78983	336024	11.49
09/18	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	09/14/2018	78983	336078	119.84
09/18	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	09/14/2018	78983	336079	89.80
09/18	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	09/14/2018	78983	336099	18.99
09/18	RANGELY HARDWARE	VETERINARY EXPENSES	09/14/2018	78983	336107	69.93
09/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	09/14/2018	78983	336132	26.39
09/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	09/14/2018	78983	336139	2.58
09/18	RANGELY HARDWARE	CHEMICALS/LABORATORY	09/14/2018	78983	336157	440.51
09/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	09/14/2018	78983	336184	7.16
09/18	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	09/14/2018	78983	336206	17.53
09/18	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	09/14/2018	78983	336215	239.40
09/18	RANGELY HARDWARE	POLICE MATERIALS/EXPENSE	09/14/2018	78983	336223	9.99
09/18	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	09/14/2018	78983	336243	10.56
09/18	RANGELY HARDWARE	BUILDING MAINTENANCE	09/14/2018	78983	336287	53.99
09/18	RANGELY HARDWARE	PROF/TECH SERVICES	09/14/2018	78983	336330	18.26
09/18	RANGELY HARDWARE	BUILDING MAINTENANCE	09/14/2018	78983	336568	8.79
09/18	RANGELY HARDWARE	BUILDING MAINTENANCE	09/14/2018	78983	336657	24.97
09/18	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	09/14/2018	78983	336672	17.98
09/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/14/2018	78983	336697	3.69
09/18	RANGELY HARDWARE	BUILDING MAINTENANCE	09/14/2018	78983	336715	7.28
09/18	RANGELY HARDWARE	BUILDING MAINTENANCE	09/14/2018	78983	336767	6.29
09/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/14/2018	78983	336786	6.25
09/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/14/2018	78983	337055	31.05
09/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	09/14/2018	78983	337066	14.98
09/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/14/2018	78983	337081	31.48
09/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/14/2018	78983	337082	6.29
09/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/14/2018	78983	337157	48.45
09/18	RANGELY HARDWARE	BUILDING MAINTENANCE	09/14/2018	78983	337160	80.37
09/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/14/2018	78983	337161	14.22
09/18	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	09/14/2018	78983	337239	52.49
09/18	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	09/14/2018	78983	337248	34.43
09/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/28/2018	79035	336694	47.92
09/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/28/2018	79035	336711	34.90
09/18	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	09/28/2018	79035	337030	25.96
09/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/28/2018	79035	337085	22.99
09/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/28/2018	79035	337088	20.98
09/18	RANGELY HARDWARE	BUILDING MAINTENANCE	09/28/2018	79035	337096	106.81
09/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/28/2018	79035	337111	19.99
09/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/28/2018	79035	337153	16.99
09/18	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	09/28/2018	79035	337171	84.99
09/18	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	09/28/2018	79035	337238	55.69
09/18	RANGELY HARDWARE	BUILDING MAINTENANCE	09/28/2018	79035	337252	9.99

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
09/18	RANGELY HARDWARE	BUILDING MAINTENANCE	09/28/2018	79035	337330	44.68
09/18	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	09/28/2018	79035	337353	19.98
09/18	RANGELY HARDWARE	VETERINARY EXPENSES	09/28/2018	79035	337373	59.98
09/18	RANGELY HARDWARE	CHEMICALS	09/28/2018	79035	337384	14.99
09/18	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	09/28/2018	79035	337425	28.70
09/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	09/28/2018	79035	337429	10.99
09/18	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	09/28/2018	79035	337438	.60
09/18	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	09/28/2018	79035	337574	45.00
09/18	RANGELY HARDWARE	BUILDING MAINTENANCE	09/28/2018	79035	337610	13.07
09/18	RANGELY HARDWARE	PROF/TECH SERVICES	09/28/2018	79035	337664	195.00
09/18	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	09/28/2018	79035	337674	23.96
09/18	RANGELY HARDWARE	CHEMICALS/LABORATORY	09/28/2018	79035	337682	440.51
09/18	RANGELY HARDWARE	BUILDING MAINTENANCE	09/28/2018	79035	337701	15.47
09/18	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	09/28/2018	79035	337760	5.18
09/18	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	09/28/2018	79035	337761	104.97
09/18	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	09/28/2018	79035	337816	12.26
09/18	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	09/28/2018	79035	337944	14.99
09/18	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	09/28/2018	79035	338054	14.77
09/18	RANGELY HARDWARE	BUILDING MAINTENANCE	09/28/2018	79035	338189	7.49
09/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	09/28/2018	79035	338205	47.72
09/18	RANGELY HARDWARE	BUILDING MAINTENANCE	09/28/2018	79035	338374	402.98
09/18	RANGELY HARDWARE	BUILDING MAINTENANCE	09/28/2018	79035	338380	7.18
Total RANGELY HARDWARE:						4,018.82
09/18	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	09/28/2018	79036	AUGUST 2018	11,528.18
Total RANGELY SCHOOL FOUNDATION, INC:						11,528.18
09/18	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	09/14/2018	78984	91622	778.00
Total RANGELY TRASH SERVICE:						778.00
09/18	RANGELY, TOWN OF	UTILITIES	09/14/2018	78985	TOR STMT 08/	9,996.73
09/18	RANGELY, TOWN OF	UTILITIES	09/14/2018	78985	WRV STMT 08/	1,643.80
Total RANGELY, TOWN OF:						11,640.53
09/18	RESPOND FIRST AID SYSTEMS	OFFICE SUPPLIES/EXPENSE	09/28/2018	79037	043411	59.65
Total RESPOND FIRST AID SYSTEMS:						59.65
09/18	RIO BLANCO COUNTY	COMMUNICATIONS	09/14/2018	78986	201809113165	405.00
Total RIO BLANCO COUNTY:						405.00
09/18	ROBIE, TREY	MAYOR/COUNCIL	09/14/2018	11469	30	100.00
Total ROBIE, TREY:						100.00
09/18	ROCKY MOUNTAIN INFO NETWORK	POLICE MATERIALS/EXPENSE	09/28/2018	79038	22283	25.00
Total ROCKY MOUNTAIN INFO NETWORK:						25.00
09/18	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	09/14/2018	78987	SAGE RENT 0	4,654.50
Total SENERGY BUILDERS, LLC.:						4,654.50

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
09/18	SHAFFER, ANDREW	MAYOR/COUNCIL	09/14/2018	11470	54	150.00
	Total SHAFFER, ANDREW:					150.00
09/18	SHERMAN, JIMMIE	TRAVEL/MEETINGS	09/28/2018	79039	SEPT EXP 201	18.44
	Total SHERMAN, JIMMIE:					18.44
09/18	SODEXHO, INC.	GRANT EXPENSES	09/28/2018	79040	101974	191.84
	Total SODEXHO, INC.:					191.84
09/18	SPLIT MOUNTAIN GARDEN CENTER	BUILDING/GROUNDS MAINTENANCE	09/14/2018	78988	48575	91.91
	Total SPLIT MOUNTAIN GARDEN CENTER:					91.91
09/18	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	09/28/2018	79041	160730 0918	530.83
	Total STANDARD INSURANCE COMPANY RC:					530.83
09/18	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	09/14/2018	78989	08181RANG	5,538.44
	Total SUMMIT ENERGY, LLC:					5,538.44
09/18	SWEETBRIAR	BUILDING/GROUNDS MAINTENANCE	09/14/2018	78990	082918	130.00
	Total SWEETBRIAR:					130.00
09/18	TEST GAUGE & BACKFLOW SUPPLY INC	PROF/TECH SERVICES	09/28/2018	79042	INV6-154	113.10
	Total TEST GAUGE & BACKFLOW SUPPLY INC:					113.10
09/18	THATCHER CHEMICAL CO.	CHEMICALS/LABORATORY	09/14/2018	78991	1449965	4,353.00
09/18	THATCHER CHEMICAL CO.	CHEMICALS/LABORATORY	09/14/2018	78991	1449966	2,873.32
	Total THATCHER CHEMICAL CO.:					7,226.32
09/18	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	09/14/2018	78992	STMT 08/18	45.20
	Total TRANSUNION RISK & ALTERNATIVE:					45.20
09/18	UNCC	PROFESSIONAL/TECHNICAL SERVIC	09/14/2018	78993	218080784	76.85
	Total UNCC:					76.85
09/18	UNITED STATES GEOLOGICAL SURVEY	CHEMICALS/LABORATORY	09/28/2018	79043	90670071	4,378.00
	Total UNITED STATES GEOLOGICAL SURVEY:					4,378.00
09/18	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	09/14/2018	78994	7100	5,692.39
09/18	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	09/14/2018	78994	7110	8,681.86
09/18	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	09/28/2018	79044	7125	1,243.00
	Total URIE ROCK COMPANY:					15,617.25
09/18	URIE TRUCKING CO.	SEWER MATERIALS/EXPENSE	09/14/2018	78995	14959	1,485.00
09/18	URIE TRUCKING CO.	SEWER MATERIALS/EXPENSE	09/14/2018	78995	14963	600.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
	Total URIE TRUCKING CO.:					2,085.00
09/18	USA BLUEBOOK	SEWER MATERIALS/EXPENSE	09/14/2018	78996	602805	155.90
	Total USA BLUEBOOK:					155.90
09/18	USDA-APHIS	PROF/TECH SERVICES	09/14/2018	78997	18-9099	2,000.00
	Total USDA-APHIS:					2,000.00
09/18	VERIZON WIRELESS	BUILDING MAINTENANCE	09/14/2018	78998	9813492439	1,090.73
	Total VERIZON WIRELESS:					1,090.73
09/18	VERNAL WINNELSON CO.	BUILDING MAINTENANCE	09/14/2018	78999	437731 00	49.56
	Total VERNAL WINNELSON CO.:					49.56
09/18	WALTER ENVIRONMENTAL GROUP, LLC	PROF/TECH SERVICES	09/14/2018	79000	3082	1,833.25
	Total WALTER ENVIRONMENTAL GROUP, LLC:					1,833.25
09/18	WESTERN IMPLEMENT CO.	MACHINERY OPERATIONS & MAINT	09/14/2018	79001	IN45388	65.44
	Total WESTERN IMPLEMENT CO.:					65.44
09/18	WEX BANK	FUEL	09/14/2018	79002	55659525	4,320.62
	Total WEX BANK:					4,320.62
09/18	WHITE RIVER MARKET	DEPARTMENT MATERIALS/EXPENSE	09/14/2018	79003	180830-74-2-2-	1.68
09/18	WHITE RIVER MARKET	DEPARTMENT MATERIALS/EXPENSE	09/14/2018	79003	180906-74-2-2-	20.56
09/18	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	09/14/2018	79003	180906-74-2-2-	14.97
09/18	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	09/28/2018	79045	180911-74-2-2-	13.99
09/18	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	09/28/2018	79045	180920-80-2-2-	51.96
09/18	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	09/28/2018	79045	180925-74-2-2-	28.96
	Total WHITE RIVER MARKET:					132.12
09/18	WILCZEK, KAREN S	JUDGES	09/28/2018	79046	STMT 09/18	300.00
	Total WILCZEK, KAREN S:					300.00
09/18	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	09/14/2018	79004	1664	36.25
	Total WRB REC & PARK DISTRICT:					36.25
09/18	ZORO TOOLS, INC.	DEPARTMENT MATERIALS/EXPENSE	09/14/2018	79005	INV4935336	52.48
09/18	ZORO TOOLS, INC.	DEPARTMENT MATERIALS/EXPENSE	09/28/2018	79047	INV4973335	21.99
	Total ZORO TOOLS, INC.:					74.47
	Grand Totals:					224,189.46

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-14100	4,585.00	.00	4,585.00
10-21500	7,754.81	155,474.52-	147,719.71-
10-22255	19,297.03	.00	19,297.03
10-22270	373.80	.00	373.80
10-22280	3,514.62	.00	3,514.62
10-22290	26,709.00	.00	26,709.00
10-22292	396.16	.00	396.16
10-22295	407.86	.00	407.86
10-22298	978.52	.00	978.52
10-41-110	750.00	.00	750.00
10-41-200	58.05	.00	58.05
10-41-220	1,606.48	.00	1,606.48
10-41-400	36.25	.00	36.25
10-42-110	300.00	.00	300.00
10-42-118	3,320.32	.00	3,320.32
10-43-200	189.31	.00	189.31
10-43-205	1,043.02	.00	1,043.02
10-43-220	1,302.50	.00	1,302.50
10-43-250	1,009.84	68.15-	941.69
10-43-270	1,435.67	.00	1,435.67
10-43-285	120.98	.00	120.98
10-44-200	894.69	.00	894.69
10-44-205	147.99	.00	147.99
10-44-220	1,418.00	.00	1,418.00
10-46-200	4.50	.00	4.50
10-46-205	147.99	.00	147.99
10-46-220	169.88	.00	169.88
10-46-250	138.00	.00	138.00
10-46-260	1,470.83	58.28-	1,412.55
10-46-270	6,285.57	.00	6,285.57
10-46-280	112.78	.00	112.78
10-46-285	1,411.34	.00	1,411.34
10-46-290	42.10	.00	42.10
10-46-360	3,699.00	.00	3,699.00
10-48-200	14.99	.00	14.99
10-48-205	120.00	.00	120.00
10-48-220	2,814.64	.00	2,814.64
10-48-285	252.25	.00	252.25
10-48-300	1,462.36	.00	1,462.36
10-49-640	11,528.18	.00	11,528.18
10-54-200	550.96	.00	550.96
10-54-205	1,279.49	.00	1,279.49
10-54-210	128.74	.00	128.74
10-54-220	290.86	.00	290.86
10-54-250	1,094.18	325.28-	768.90
10-54-260	83.00	.00	83.00
10-54-270	478.55	.00	478.55
10-54-280	179.50	.00	179.50
10-54-285	526.10	.00	526.10
10-54-300	633.96	.00	633.96
10-54-320	196.42	.00	196.42
10-54-330	145.81	.00	145.81
10-55-200	17.66	.00	17.66
10-55-260	586.53	65.71-	520.82
10-55-285	56.65	.00	56.65
10-55-310	853.53	477.80-	375.73
10-60-200	170.67	.00	170.67
10-60-205	276.94	.00	276.94

GL Account	Debit	Credit	Proof
10-60-210	10.65	.00	10.65
10-60-250	468.41	140.10-	328.31
10-60-260	292.22	.00	292.22
10-60-270	4,695.49	.00	4,695.49
10-60-280	2,484.30	.00	2,484.30
10-60-285	2,004.14	.00	2,004.14
10-60-290	1,828.68	.00	1,828.68
10-60-320	150.00	.00	150.00
10-60-330	192.10	.00	192.10
10-60-365	2,265.25	19.49-	2,245.76
10-60-800	33,964.23	6,600.00-	27,364.23
51-21500	436.33	35,882.39-	35,446.06-
51-71-200	473.23	.00	473.23
51-71-205	147.99	.00	147.99
51-71-210	18.44	.00	18.44
51-71-220	291.36	.00	291.36
51-71-250	888.39	356.33-	532.06
51-71-260	115.67	.00	115.67
51-71-270	6,831.07	.00	6,831.07
51-71-285	641.28	.00	641.28
51-71-290	792.54	80.00-	712.54
51-71-320	151.11	.00	151.11
51-71-330	1,075.96	.00	1,075.96
51-71-350	12,576.94	.00	12,576.94
51-72-200	6.12	.00	6.12
51-72-250	147.99	.00	147.99
51-72-330	3,076.29	.00	3,076.29
51-72-800	1,107.06	.00	1,107.06
51-73-270	3,538.33	.00	3,538.33
51-73-330	329.83	.00	329.83
51-73-700	3,672.79	.00	3,672.79
52-21500	245.54	9,833.69-	9,588.15-
52-40-200	3.81	.00	3.81
52-40-205	147.99	.00	147.99
52-40-220	1,372.30	.00	1,372.30
52-40-250	661.44	245.54-	415.90
52-40-260	71.97	.00	71.97
52-40-270	192.11	.00	192.11
52-40-285	613.44	.00	613.44
52-40-330	808.59	.00	808.59
52-40-410	5,538.44	.00	5,538.44
52-40-800	423.60	.00	423.60
53-21500	266.10	13,910.86-	13,644.76-
53-40-200	3.92	.00	3.92
53-40-205	147.99	.00	147.99
53-40-250	369.60	150.12-	219.48
53-40-260	135.99	.00	135.99
53-40-270	4,471.60	.00	4,471.60
53-40-280	.12	.00	.12
53-40-285	227.74	.00	227.74
53-40-290	900.00	.00	900.00
53-40-330	6,936.46	115.98-	6,820.48
53-40-350	14.99	.00	14.99
53-40-800	702.45	.00	702.45
71-21500	163.23	11,123.84-	10,960.61-
71-40-200	4.39	.00	4.39
71-40-205	147.99	.00	147.99
71-40-220	20.00	.00	20.00

GL Account	Debit	Credit	Proof
71-40-250	326.79	163.23-	163.56
71-40-260	6,842.34	.00	6,842.34
71-40-270	3,782.33	.00	3,782.33
73-21500	.00	6,603.36-	6,603.36-
73-40-220	1,928.22	.00	1,928.22
73-40-250	4,654.50	.00	4,654.50
73-40-270	20.64	.00	20.64
76-21500	.00	226.81-	226.81-
76-40-220	34.97	.00	34.97
76-40-301	191.84	.00	191.84
Grand Totals:	241,921.48	241,921.48-	.00

October 9, 2018 ***APPROVED CHECK REGISTER***

Mayor: _____
ANDY SHAFFERCity Council: ANDY KEY

TYSON HACKING

TREY ROBIE

MATT BILLGREN

RICH GARNER

LUKE GEER

Interim Town Manager: LISA PIERING

Town Clerk: LISA PIERING

Report Criteria:

Report type: Invoice detail

Application for a Special Events Permit

Departmental Use Only

In order to qualify for a Special Events Permit, You **Must Be Nonprofit**
and One of the Following (See back for details.)

- | | | |
|------------------------------------|--|---|
| <input type="checkbox"/> Social | <input type="checkbox"/> Athletic | <input checked="" type="checkbox"/> Philanthropic Institution |
| <input type="checkbox"/> Fraternal | <input type="checkbox"/> Chartered Branch, Lodge Or Chapter | <input type="checkbox"/> Political Candidate |
| <input type="checkbox"/> Patriotic | <input type="checkbox"/> Of A National Organization Or Society | <input type="checkbox"/> Municipality Owning Arts Facilities |
| <input type="checkbox"/> Political | <input type="checkbox"/> Religious Institution | |

LIAB Type of Special Event Applicant is Applying for:		DO NOT WRITE IN THIS SPACE	
2110 <input checked="" type="checkbox"/> Malt, Vinous And Spirituous Liquor	\$25.00 Per Day	Liquor Permit Number	
2170 <input type="checkbox"/> Fermented Malt Beverage (3.2 Beer)	\$10.00 Per Day		
1. Name of Applicant Organization or Political Candidate <i>Sue Samaniego - Colorado Northwestern C.C. Foundation</i>		State Sales Tax Number (Required)	
2. Mailing Address of Organization or Political Candidate (include street, city/town and ZIP) <i>500 Kennedy Dr. Rangely, CO 81648</i>		3. Address of Place to Have Special Event (include street, city/town and ZIP) <i>(murder mystery) (Dinner) 500 Kennedy Dr. - Colorado Room Rangely, CO 81648</i>	
Name	Date of Birth	Home Address (Street, City, State, ZIP)	Phone Number
4. Pres./Sec'y of Org. or Political Candidate			
5. Event Manager <i>Candrea Robie</i>		<i>4/16/85</i>	<i>1224 Ridgerew Cr. Rangely CO 81648</i>
6. Has Applicant Organization or Political Candidate been Issued a Special Event Permit this Calendar Year? <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES HOW MANY DAYS? <i>1</i>		7. Is premises now licensed under state liquor or beer code? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES TO WHOM? _____	
8. Does the Applicant Have Possession or Written Permission for the Use of The Premises to be Licensed? <input type="checkbox"/> Yes <input type="checkbox"/> No			
List Below the Exact Date(s) for Which Application is Being Made for Permit			
Date <i>10/20/18</i>	Date	Date	Date
Hours From <i>630 P .m.</i>	Hours From .m.	Hours From .m.	Hours From .m.
To <i>900 P .m.</i>	To .m.	To .m.	To .m.
Oath of Applicant			
I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge.			
Signature <i>Sue Samaniego</i>		Title <i>Foundation Director</i>	Date <i>9/28/18</i>
Report and Approval of Local Licensing Authority (City or County)			
The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 12, Article 48, C.R.S., as amended.			
THEREFORE, THIS APPLICATION IS APPROVED.			
Local Licensing Authority (City or County) <i>Town of Rangely</i>		<input checked="" type="checkbox"/> City <input type="checkbox"/> County	Telephone Number of City/County Clerk
Signature <i>Teresa Lang</i>		Title <i>Licensing Authority</i>	Date <i>10/1/18</i>
DO NOT WRITE IN THIS SPACE - FOR DEPARTMENT OF REVENUE USE ONLY			
Liability Information			
License Account Number	Liability Date	State	Total
		-750 (999)	\$ <i>25.00</i>

(Instructions on Reverse Side)

To: Mayor and Town Council

From: Chief Wilczek

RE: Special Event Liquor License CNCC Foundation Date:

October 2, 2018

I have reviewed the application for CNCC Foundation Special Event Liquor license. There have been no complaints on events sponsored by CNCC Foundation with special event liquor license. If this event is conducted the same way as previous events they have sponsored, there should be no problems. All alcohol sales will be governed by Local ordinance and State Law. The CNCC Foundation Murder Mystery dinner will be held on October 20, 2018 from 6:30 pm to 9:00 pm in the Colorado Room. Extra Measures have been taken to prevent any underage service, consumption and or possession during the event.

Chief Vince Wilczek

VALUES

HONESTY ♦ INTEGRITY & PROFESSIONALISM ♦ COMMITMENT OF SERVICE ♦

PRESERVATION OF LIFE

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

209 E MAIN STREET, RANGELY, COLORADO 81648

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

AGREEMENT

This Agreement is made between Senergy Builders, LLC ("Senergy") and the Rangely Development Agency, the urban renewal entity for the Town of Rangely ("Town"), and is effective as of the date signed by both parties.

Recitals:

- A. On June 14, 2012, the same parties entered into a Housing Development Agreement ("HD Agreement") whereby Senergy built three duplexes within the Town (the "Units"), the Town contributed \$120,000.00 towards Senergy's costs of construction, and the Town managed the six units as rental properties.
- B. Pursuant to the HD Agreement, Senergy delivered its signed promissory note to the Town whereby Senergy promised to pay the Town \$120,000.00 on or before June 1, 2018 ("Note"). The Note was secured by Senergy's deed of trust dated June 29, 2018 ("Deed of Trust"), providing a second position to the Town with regard to Lots 10 through 15, Sagewood West Filing No. 3 subdivision, a part of the Town, County of Rio Blanco, CO ("Property").
- C. Said Note is now due and payable in full.
- D. The parties enter into this Agreement to satisfy and cancel the Note, cause the Deed of Trust to be released in exchange for Senergy conveying to the Town a duplex unit selected by the Town on the Property, by general warranty deed, free and clear of all liens and encumbrances, specifically including any liens or deeds of trust owned by the Bank of the San Juans, other than the inchoate lien for 2018 property taxes that are payable in 2019, which taxes shall be apportioned to the date of delivery of said general warranty deed to the Town.
- E. Senergy's first position lender, Bank of the San Juans ("Bank"), desires to assist the Town and its qualifying citizens, in part to fulfill the Bank's compliance with the Community Reinvestment Act ("CRA"), recognizing that the Town or the Units meet the standards set forth in the CRA. The Town desires to facilitate the Bank's efforts to implement the CRA. One option to be explored by the Bank and Senergy is to offer one or more of the Units for sale to qualifying individuals or a qualifying entity, such as the Rangely Development Agency, the Town's housing authority.
- F. One provision of the HD Agreement was that the Town would manage the Units for six percent (6%) of the gross rents received from renting the Units. Senergy benefitted from such Town management of the Units, as did the Town.
- G. Under the terms of the Note, no interest accrued on the principal balance until June 1, 2018, at which point interest has been accruing and will continue to accrue at a rate of twelve percent (12 %) per annum. In addition, the Note is now due and payable in full, and the Town has the right to

exercise its beneficial rights under the Deed of Trust and cause Senergy's interests in the Units to be foreclosed upon.

NOW THEREFORE, the parties agree as follows:

1. In consideration for cancelling the Note and all money otherwise owing to the Town under the Note or the Deed of Trust:
 - a. Within fifteen business days of mutual execution hereof ("MEC") Senergy shall cause to be delivered to the Town a current commitment for title insurance, with OEC coverage ("Title Documents") from the Rio Blanco Title Company (the "Title Company"), with respect to one of the Units selected by the Town ("The Unit"); if the Town does not accept the exceptions and condition of title to the Unit, as disclosed by the Title Documents within ten business days of receipt by the Town, this Agreement shall terminate as though it had never been signed by the parties and the parties will be in the positions they were immediately prior to mutual execution hereof;
 - b. The Town shall have ten business days to review the Title Documents. If the Town accepts the state of title of The Unit, as disclosed by the Title Documents, it shall notify Senergy and the Title Company, and the parties hereto shall schedule a closing to occur within sixty (60) days of the Town's notice to Senergy;
 - c. At the closing, Senergy shall deliver to the Title Company its fully executed general warranty deed to the Town for The Unit (the terms of which shall be acceptable to the Town in its reasonable discretion), subject only to exceptions accepted by the Town (the "Deed") but free and clear of any liens, interests or deeds of trust interests held or owned by the Bank or any other person, other than 2018 real property taxes with respect to The Unit. Real property taxes and utilities shall be apportioned to the date of closing as a credit to the Town or a payment by Senergy to the Town in order that the Town pays its proportionate share of the 2018 taxes that had accrued through the date of the closing;
 - d. At the closing, the Town shall deliver to Senergy the original Note, marked "paid in full" and the Town shall sign such documents, including a release, as to cause the Deed of Trust to be released;
 - e. Senergy shall pay the Title Company's closing fees, and the costs required to release the Deed of Trust and to record the Deed, and the Title Company's fees and charges required for the Title Company to deliver to the Town, post-closing, the title insurance policy with terms and conditions acceptable to the Town;
 - f. At the closing, the Town and Senergy shall execute a contract the terms of which shall be acceptable to the Town (the "Management Contract") whereby the Town will manage all of

the Units except The Unit in the same manner as the Town has managed the Units since 2012 with the only change being that the Town shall be entitled to retain, and be paid, out of the gross rents received by the Town, a property management fee of ten percent (10%) of gross rents received;

- g. The Contract shall provide that the Town's property management activities and management fees shall be guaranteed for a three year period ending on September 1, 2021;
 - h. The Contract shall provide that the principal of Senergy, Darin Carei, shall be a guarantor of Senergy's promises made in the Contract;
 - i. If the parties do not agree on the precise language and provisions of the Contract on or before the closing, this Agreement shall terminate as though it had never been signed by the parties and the parties will be in the positions they were immediately prior to mutual execution hereof;
 - j. The Contract shall provide that from the rents received, after payment to the Town of its management fee, the Town shall also deduct all costs of repair, maintenance and upgrades to the Units and the Property, before paying the remainder to Senergy.
- 2. The parties stipulate and agree that adequate consideration exists to make this Agreement binding on the parties upon mutual execution.
 - 3. The Town will cooperate, at no cost to the Town without the Town's written consent, with Bank efforts to provide benefits to the Town and its qualifying inhabitants.
 - 4. Prior to the closing, the parties shall agree on the text of a Declaration (containing covenants, conditions and restrictions), whereby the Units shall be subject to payment of periodic dues and assessments to pay for exterior maintenance, party wall maintenance and repairs, roof maintenance and repairs, the maintenance of the lots on which the Units are situated and all general and limited common elements, and other expenses associated with townhome or condominium ownership; the Town, in the absence of sufficient participation by the owners of Units other than the Unit, shall have the right to act as an association of the owners of the Units, by an irrevocable power of attorney or other documents agreed to by the parties hereto. If the parties do not mutually agree on such Declaration at or before the closing, this Agreement shall terminate as though it had never been signed by the parties and the parties will be in the positions they were immediately prior to mutual execution hereof. The Town shall draft a Declaration for review and approval by Senergy, at the Town's cost.
 - 5. Survey of Units

- a. If a survey of the property on which the Units are situated sufficient to make the Units, including the Unit, townhomes or condominium units (the "Survey"), has not been completed to date, Senergy shall cause the Survey to be prepared in part so that the Unit to be owned by the Town can be legally described separately from the other Units;
- b. If adequate Survey data is not found survey shall, among other things required by law, identify the boundaries of the Unit to be transferred, and the Unit, and the general and limited common elements associated with the Units and the lots on which the Units are located;
- c. If adequate Survey data is not found, Senergy shall cause such survey (the "Survey") to be completed within thirty days of mutual execution hereof, and shall submit the Survey to review by the Town; If the Town objects to the Survey, it shall notify Senergy in writing of its objections. If Senergy does not revise the Survey to satisfy the Town's objections within fifteen (15) business days of the Town's objection notice, this Agreement shall terminate as though it had never been signed by the parties and the parties will be in the positions they were immediately prior to mutual execution hereof;
- d. If adequate Survey data is not found, Senergy shall pay for the costs of the Survey.

Signed this _____ day of _____, 2018, by **Darin Carei, manager and principal of Senergy Builders, LLC.**

Darin Carei, Senergy Builders

Date

Signed this _____ day of _____, 2018 by _____, acting as _____ **Chairman for the Town of Rangely Development Agency.**

Brad Casto, Rangely Development Agency

Date

Signed this _____ day of _____, 2018 by _____, acting as _____ **Mayor for the Town of Rangely.**

Andy Shaffer, Mayor

Date

Way Outside of Ordinary

October 1, 2018

Senergy Builders LLC
518 28 Road, Ste A202
Grand Junction, Co 81501

Dear Sirs,

We understand that you desire to assist the Town of Rangely (EIN #84-6000713), and its urban renewal authority (the Rangely Development Agency) by donating \$27,500 towards the Town's property listed as 999 W Main Street.

We thank you for this contribution.

Sincerely,

Brad Casto, RDA Chairman

Andrew Shaffer, Town of Rangely Mayor

15 – Informational Items



255 E. Main Street, Suite A, Rangely, CO 81648
970-675-5290

rangelychamber@gmail.com
www.rangelychamber.com

Name: Fireside: What did the Museum accomplish?

Date: October 12, 2018

Time: 6:30 PM - 7:30 PM MDT

Website: <http://ramuseum.wixsite.com/rangely-museum>

Event Description:

Rangely Outdoor Museum

What did the museum accomplish in 2017/2018? Come and be a part of the discussion.

Each event will have snacks and drinks!

The fire side is located behind the Wolf Creek (log cabin) school house.

Bring flashlights and lawn chairs!

Location:

Rangely Outdoor Museum

on the grounds behind the log cabin.

200 Kennedy Drive, Rangely CO

Date/Time Information:

Oct 12th 2018

6:30 pm

Contact Information:

Rangely Outdoor Museum 970-675-2612

Name: Murder Mystery: Midnight at the Masquerade

Date: October 20, 2018

Time: 6:30 PM - 9:00 PM MDT

Event Description:

The Murder Mystery Co.

Presents:

Midnight at the Masquerade

CNCC Athletics is hosting a Murder Mystery Fundraiser. If you have never been to a murder mystery before it is like a large game of Clue. You will be your own detective to try and find the murderer of the night. This will be a masquerade theme so please feel free to dress the part for the evening. Dinner will be served. Get ready for a night of fun, raffles, conversation and mystery.

Location:

500 Kennedy Drive
Colorado Room - Wies Center
Colorado Northwestern Community College

Date/Time Information:

October 20th, 2018
6:30 - 9:30 pm

Contact Information:

Candra Robie 970-675-3356

Fees/Admission:

RSVP: For tickets please contact Candra Robie at 970-675-3356

Ticket Prices: \$60 per ticket or \$345 per table

Name: Costume 5K

Date: October 27, 2018

Time: 9:30 AM - 12:00 PM MDT

Event Description:

Costume 5K
Registration at 9:30 am, run starts at 10:00 am
You must register by Oct. 8 to receive the t-shirt.

Location:

Elks Park
311 South Stanolind, Rangely, CO

Date/Time Information:

Registration at 9:30 am, run starts at 10:00 am

Contact Information:

WRBM Rec & Park District 675-8211

Fees/Admission:

\$30 per person
(Shirt and medal included.)

Work Session
Friday, October 19, 2018
 Rangely - Annex Commissioners Meeting Room
CCITF & USE TAX GRANTS

BUDGET WORK SESSIONS
RANGELY DEPARTMENTS, USE TAX and CCITF GRANTS

8:30 AM	COLUMBINE PARK Eric Jaquez CP Committee Diane Sizemore 970-629-6465 Scott Rust, CNCC Ron Granger, CNCC 675-3275	dsizemore@rangelyk12.org scott.rust@cncc.edu ronald.granger@cncc.edu
9:00 AM	RANGELY MUSEUM Diane Sizemore, Director Phone - 970-675-2612	USE TAX ramuseum@centurylink.net
9:30 AM	RANGELY CEMETERY DISTRICT Katrina Nielsen 675-2222	CCITF rangely@colocpa.com
9:45 AM	RANGELY AIRPORT Samantha Lopez 970-574-7073 Jason Krueger 675-2316 Scott Rust, CNCC Ron Granger, CNCC 675-3275	jason.krueger@cncc.edu scott.rust@cncc.edu ronald.granger@cncc.edu
10:15 AM	RANGELY JUNIOR COLLEGE Linda Gordon 970-629-1116	CCITF lgordon@centurytel.net
10:30 AM	RANGELY RURAL FIRE PROTECTION DISTRICT Linda Gordon 970-629-1116	CCITF lgordon@centurytel.net
10:45 AM	WESTERN RB REC & PARK DISTRICT Tim Webber, Director 675-8211 Linda Gordon 970-629-1116	CCITF lgordon@westernrioblanco.org
11:00 AM	TOWN OF RANGELY Lisa Piering 675-8476	CCITF lpiering@rangelyco.gov
11:15 AM	RANGELY SCHOOL DISTRICT Matt Scoggins Steven Kraft 675-2207	CCITF mscoggins@rangelyk12.org skraft@rangelyk12.org
11:45 AM	RANGELY CHAMBER OF COMMERCE Konnie Billgren 675-5290	USE TAX rangelychamber@gmail.com
12:00 PM BREAK		
1:00 PM	Mind Springs Health Tom Gangle 819-2625	tgangel@mindspringshealth.org
1:15 PM	RADINO Radino Committee Irene Rose, President 970-629-5288	
1:45 PM	NATURAL RESOURCES Lannie Massey	