

Town Council Packet

November 12, 2019 @ 7:00pm

Budget Work Session Conference Room 6-7pm





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 <u>Public Input</u> and <u>Public Hearing</u> 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



Budget Worksession conference room 6-7pm 11/12/19

Town of Rangely

November 12, 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 October 22, 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. Janet Miller
- 12. Reports from Officers Town Manager Update
- 13. Old Business
- 14. New Business
 - a. Discussion and action to approve a request by WRMB Park & Rec for a contribution of \$1,500 to cover the Sleigh Costs for Christmasfest 2019 Dec 12-14th
 - b. Discussion and action to approve the October 2019 check register
 - c. Discussion and action to approve the Liquor license renewal for Nichols Store
 - d. Discussion and action to approve the Lexipol Polices as the official Rangely Police Policies and Procedures.

- e. Discussion and action to approve a letter of support the BLM-White River Field Office for an off-highway vehicle grant to provide funding for implementation of proposed Open Areas for OHV in the WRFO Travel Management Resource Plan Amendment
- f. Discussion and action to approve Resolution 2019-05 authorizing the April 7, 2020 Rangely Regular Municipal Election to be conducted as a Mail Ballot Election and appointing the Town Clerk as the Town's designated Election Official to be responsible for running the election and establishing a voting precinct in the Town.
- g. Discussion and action to approve Resolution 2019-06 authorizing the town clerk of the Town of Rangely to appoint election judge4s and additional election personnel for the Regular Municipal Election of April 7, 2020
- h. Discussion and action to approve Resolution 2019-07 a resolution to present a ballot question to the voter's in the April Municipal Election on April 7, 2020 asking If they wish to continue fluoridation of the Town's drinking water
- i. Discussion and action to authorize the Town of Rangely to apply for a CDOT TAP Grant for improvement on the Kennedy Drive Path for \$1,028,000. The TAP grant requires a 20% (206,000) cash match for the 80% grant.
- j. Discussion and action to authorize the Town of Rangely to apply for an Tier II EIAF Grant on December 1, 1029 for the Water Distribution project to be completed in 2020 in the amount of \$500,000
- k. Discussion and action to authorize the Town of Rangely, Rangely Police department to apply for a Firehouse Sub Grant for (12) AED's which will cover all of the PD car's, as well as the Dispatch Center, Town of Rangely outlying buildings shop at a cost of \$18,720.00. This grant is covered 100%.

15. Informational Items

- a. Rangely Shop N Dine month of November 2019
- b. Business over Breakfast Thurs Nov 14th 7am SPN Well Service
- c. Rangely Elks Charity Ball Nov 16th, Elks Lodge 6pm
- d. RBC 911 PSAP Meeting Tue Nov 19 5-8pm TOR Conference Room
- e. CNCC Community Lecture Series Wed Nov 20th 6-8 Archaeology & Paleontology Rector Hall
- f. Santa's Gift Shop Bazaar Nov 23 9-3pm EEC Building
- g. Small Business Saturday November 30th, Shop local and support our community!
- h. Giving Tuesday Dec 3, Multiple Sclerosis Foundation
- i. Elf on the Shelf Nov 29-Dec 14th

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 Nov 11, 2019 at 12:00noon
- b. Rangely District Library Board meeting is scheduled for Nov 11, 2019 at 5:00pm
- c. Western Rio Blanco Park & Recreation District Board meeting is scheduled for Nov 11, 2019 at 7:00pm
- d. Rio Blanco County Commissioners Board meeting is scheduled for Nov 19, 2019 at 11:00am
- e. Rangely School District Board meeting has been scheduled for Nov 19, 2019 at 6:15pm
- f. Rangely Chamber of Commerce Board meeting is scheduled for Nov 21, 2019 at 12:00noon

- g. RDA/RDC Board meeting scheduled for Nov 21,, 2019 at 7:00pm
- h. Rural Fire Protection District Board meeting is scheduled for Nov 18, 2019 at 7:00pm
- i. Community Networking Meeting is scheduled for Nov 25, 2019 at 12:00noon
- j. Rio Blanco Water Conservancy District Board meeting is scheduled for Nov 27, 2019 at 6:00pm
- k. Rangely District Hospital board meeting is scheduled for Nov/Dec on Dec 12, 2019 at 6:00pm

18. Adjournment

5 – Minutes



Town of Rangely

October 22, 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, Andy Key, Luke Geer, Tyson Hacking, Alisa Granger & Trey Robie present. 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 October 8, 2019 Motion made by Alisa Granger to approve the minutes of October 8, 2019, second by Trey Robie. Tyson Hacking abstained. Motion passed
- 6. Petitions and Public Input Kelly Christian with Rio Blanco County Health spoke about supporting the town in the effort of mosquito control. In September there was a confirmed case of West Nile in Rio Blanco County. The Town of Rangely is doing a great job controlling the adult mosquitos but would like to also be able to control at an earlier stage. Public Health had purchased larvicide and were giving it out to help. Kelly indicated that she is new in this role but is wanting and willing to start educating the public about mosquito control.
- 7. Changes to the Agenda None
- 8. Public Hearings 7:15pm N/A
- **9.** Committee/Board Meetings There will be a Public Safety Committee meeting on Thursday, October 24th. There is also an RDA/RDC meeting on Thursday at 7:30 am.
- **10. Reports From Council** After New business, Mayor Andy Shaffer stated that the county worked with BLM to reclaim the property that had been burned during the fire out at the Fairgrounds. Alisa Granger also asked if there has been anyone interested in the RDA/RDC vacancies, Lisa indicated that Tim Webber has asked to be back on.

11. Supervisor Reports – See Attached

a. Don Reed – Backflow Cross Connection has been finished for the year. 90% completion by 2020 for Backflow prevention to be in compliance. Completed Fire Hydrant flushing, repairs and replacements of those hydrants are been fixed or replaced. Manhole Replacement project has started. Getting 3 primary done this year and the rest next year. Working on price quotes for water line project and new pump station. Will present to the council and apply for Grant in December. Jocelyn went to Salt Lake to inspect the new clarifier before it gets shipped.

12. Reports from Officers – Town Manager Update – Raw water has been metered and will be getting billed. Royden Ditch has been cleaned out by Striegel's. Jocelyn will be submitting photos for the flood plains. Kari Bird with Chevron contact us about the \$4000 donation for Law enforcement. Decided to get the secured doors on the office. A group of government officials and community members attended a meeting in Craig to show support of CNCC's President, Ron Granger. Stripping is done on Main Street. They stripped a parking lane, no bicycle lane but are hoping it will slow down traffic. Working with the school to get sign on River Road working again. Lisa and Marybel are gearing up for the election in 2020, will start working on a calendar. Attended AGNC meeting, they spoke about an Aerospace Industry and that there could be other businesses in support of this in smaller communities.

13. Old Business

14. New Business

- a. Discussion and action to approve the September 2019 Financial Summary Motion made by Andy Key to approve the September 2019 Financial Summary, second by Alisa Granger. Motion passed
- b. Discussion and action to approve the renewal of the liquor license for BPOE Elks Lodge 1907 Motion made by Andy Key to approve the renewal of the liquor license for BPOE Elks Lodge 1907, second by Luke Geer. Motion passed
- c. Discussion and action to approve a Special Event Permit for the BPOE Elks Lodge Charity Ball on November 16, 2019 Motion made by Andy Key to approve a Special Event Permit for the BPOE Elks Lodge Charity Ball on November 16, 2019, second by Trey Robie. Motion passed
- d. Discussion and action to approve the renewal of the liquor license for WRMB Cedar Ridges Golf Course –
 Motion made by Luke Geer to approve the renewal of the liquor license for WRBM Cedar Ridges Golf Course, second by Alisa Granger. Motion passed

15. Informational Items

- a. The Tank Concert RHS Auditorium 10-23 6:30-8:15pm
- b. RDP OHV Class 10-26 8am-noon, Rangely Town Hall
- c. Town Hall meeting Representative Perry Will Community Networking 10-28, noon-1:30pm
- d. Hemp Symposium 11-6, 9-4pm Craig Co Pavilion, sponsored by AGNC, Craig Chamber and CSU Moffat Extension Office
- e. US Department of Interior Public Comment regarding Piceance-East Douglas Herd Management Area
- f. Basin Round Table seeking Applicants
- g. Rangely Fire Dept Thank you
- h. Rangely Regional Library Thank you
- i. COGCC Rulemaking Update
- j. Scarecrow & Pumpkin Carving Contests

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

<i>18.</i> .	Adi	ournment -	– 7:50pm
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ATTEST:	RANGELY TOWN COUNCIL
Marybel Cox, Clerk	Andrew Shaffer, Mayor

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



October 2019 - Supervisor Reports

POLICE DEPARTMENT - SUBMITTED BY PATROL OFFICER, TIRYNN HAMBLIN

Project status/Current Issues

Communication Division:

- 1476 calls for service through the communication center
- **58** calls for 9-1-1 services
- **17** 9-1-1 misdials

Patrol Division:

- 260 incident calls for various crimes occurring or occurred
- **39** cases **96** traffic contacts **125** incidents
- Responded to 8 alarm(s)
- 14 animal control calls for service
- 44 calls for service to assist other agencies, 18 ambulance, 5– fire department, 8 sheriff, 4 -CSP, and 09-others.
- Citizens Assist 44 incidents for vin inspections, civil stand-by's and others.
- Property crimes **11** theft from building, possession/receiving stolen property, fraud, misc. thefts, lost/found property, missing person, vandalism.
- Crimes against person 31- Disturbances/disorderly, domestic violence, harassment, suspicious person complaints.
- Sex Offender Registration- 0
- Juvenile 0
- Unattended death- 0
- 13- Arrests, 2- booked into the Rio Blanco County Jail
- Traffic contacts **96** traffic contacts, **3**-accident(s), **18** citation(s), **78** warnings, **34** of the traffic contacts were citizens of Rangely.

Personnel Issues:

- We are taking applications for a part time Dispatcher.
- We are testing for the Patrol and Lt. position on November 15th.
- Officer Block completed his FTO and is now a solo Officer.

Notable issues:

- The Rangely Police Department is a certified partner through Idemia and now can provide fingerprinting services to the community.
- Chief Hamblin attended Internal Affairs training.
- Officers participated in shoot/ don't shoot scenarios at CNCC.
- RPD conducted its first ATV class in over a year. This class was a success with another class scheduled in November.
- RPD sponsored the first annual pumpkin carving contest in conjunction with the Rangely Chamber of Commerce.
- On 10/30/19 Chief Hamblin taught all grades at the Jr./ Sr. High School about drugs and their consequences as part of Red Ribbon Week.
- All Dispatchers attended Bond Training.

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 October
- Weekly charts, pressures, odorant check
- Leak Calls 3
- Customer Calls 3
- Carbon Monoxide tests 0
- Locates for September 41
- Work Orders 15
- NPSO (Non-payment shut-offs) started with 11 and 4 customers were turned off
- Positive responses sent for all locate requests
- Install over 1200' of gas main on property at 134 County Rd. 102 New owners wanted natural gas to rental properties again. Install 2 new gas services to properties as well.
 - Call in locates
 - o Dig ditch and cross phone & electric lines
 - String pipe & wire
 - o Fusions
 - o Shade and backfill
 - Barricade at night
 - Mapping and measurements
- Install new gas service at 207 W. Raven Ave.
- Install new (replacement) gas service to 402 Prospect St. after 1" steel fuel line was found to be leaking
- Winterize below ground gas valves
- Check gas pressure to Sagewood Building A
- Quarterly Patrol of Distribution System
- Periodic monitoring of Border Station
- Work on Budget 2020 Capital Outlay and Capital Improvements, Line items
- Purchasing
- Call schedule November 2019
- Meet with residents at 207 W. Raven Ave. gas service installation and conversion to natural gas
- Average low temperature September
- Shovel snow at White River Village, Town Duplexes, Town Hall and Gas Shop as needed
- Clean shop

Personnel Issues/Events:

Notable Issues/Events:

- Safety Committee Meeting
- Flu Shots for Town Employees

Public Works/Building & Grounds - Submitted by Jeff LeBleu

Project status/Current Issues: N/A

Crew Activities:

- Prep for concrete
- Build grates for sidewalks
- Prune trees
- Finish painting curbs
- Clean up around shop yard
- Mow lawns
- Cut weeds
- Utility locates
- Sweep streets
- All sprinkler systems shut down and blown out for the season
- Equipment and vehicle maintenance
- Install water meter pit
- Install tires on vac truck for utility department
- Miscellaneous work at WRV
- Haul street sand from Meeker
- Repair curb stops on Gasoline Alley and South White Ave.
- Repair fire hydrants
- Level dirt pile for cemetery
- Haul screened rock and road base for sewer manhole job
- Replace fire hydrant at Jones and School street
- Add extension kit to fire hydrant
- Repair water leak on Morrison
- Pump out water from city hall crawl space
- Repair doors at city hall
- Put sanders and plows on trucks
- Sand streets
- Re-wire #74 plow truck light issues
- Start demo in apartment number 15 at White River Village
- Clear sidewalks

Personnel issues: N/A

Notable Issues/events: N/A

Animal Shelter – Submitted by Linda Farney

Project status/Current Issues:

- 21 Running At Large reported
- 8 Impounded
- 9 Returned home by Animal Control
- 7 Released to Owners
- 2 Found by Owner
- 2 Tickets Running At Large
- 2 Warning Tickets Barking
- 1 Adoption return
- 3 Dogs at the shelter

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

Water/Wastewater – Submitted by Donald Reed

Project status/Current Issues:

Water Treatment Plant:

- Current operations have flow production at .300 million gallons per day for October, considerably lower than past years. Started working on resetting Plant equipment for winter operations. Over the last couple of months operators spend a lot of time working on the fluoride system to keep it operational. This has led to several discussions as to whether it's worth trying to keep the fluoride system operational and is the beneficial factor to the public worth it. Spoke with Lisa on this matter and it was decided to research the pro and cons and review with the Utilities Commission along with several other matters.
- The Department completed the yearly flushing programs of all zones. There were several hydrants that were need of work and 2 of which needed to be replaced, once work orders were completed these areas were flushed as required under program requirements. All Data and additional comments of information will be entered in the GIS program. All Data is reviewable in our IPAD system.
- Wes Tech will be shipping out the new rake arm in the first week of November, also the department will have
 the old rake arm disassembled and ready for extraction by end of month. We salvaged as much angle iron as
 possible for future projects. Contacted Mueller Construction Company to give them the go ahead on scheduling
 work to be completed, he will let me know asap.
- Utilities Master Plan is still at the same status with completion date being set back because of high volume of
 workloads on staff at this time. We have been working on several items that have to be included in the Master
 Plan. These items a crucial in determining the path the TOR will need to take to meet future needs for
 compliance and processes. The research needed is a time-consuming process and we are making headway.
- IGA Status with Chevron is still in the process there of.

- Department is also attending several stake holder meeting and reviews on several different compliance venues.
- Department is moving forward with the 12-inch A/C line replacement as its next major project with hopes of
 meeting the December 1st DOLA grant cycle, survey for hydraulics and engineering should be completed with 10
 days. Should be able to complete line specs and put bid package with-in a couple of weeks to meet deadline.
- Attended the White River Conservancy District meeting here in Rangely. The current goal is looking into the
 future needs of the White and protecting what we have now. How an Integrated Water Management Plan will
 benefit Rangely is unknown at this point. The District will be interviewing various people along the White to see
 what interest they have and what changes could be made to improve.
- Monthly compliance reports were sent to state with no compliance violations for this reporting period. Backflow Cross Connection Program State requirements for 2019 haven't been meant, of the 83 that are needed to meet compliance ratio. Meaning devices that must be certified as working correctly yearly. We currently have 71, Michael assures that he should have the 12 remaining facilities by years end. He has been instructed to do what is necessary for state requirements. The overall status of the complete program is as follows. There are approximately 178 eligible facilities of which 22 haven't had surveys completed, these surveys must be completed the end of 2020 to be in compliance. Once all surveys have been completed the total number of devices must be inspected yearly and cannot be below the 90th percentile each year thereafter.

Wastewater Plant:

- Informed Desarado Mine that they were going to have to get moving on licensing upgrades asap. Will look for scheduling time frames for their testing.
- We have completed the basic design for a new headworks building as part of the wastewater engineering grant that is under way. Currently, we have halted SGM from any further conceptual designs.
- TDA completed the first 2 manholes that were scheduled for replacement and will finish the third one the first week of November. The remaining three will be scheduled in early spring.
- State compliance reports were sent with no violations reported.
- The Ultra Violet disinfection unit at wastewater went down again, we have finalized the requirements for converting back to cl2 and will address this matter with the Utilities commission.

Utility Department Activities:

- 37 Locates, meter reads and rereads, 6 Work orders. High/Low usage report (full) review.
- Working on Budgets for 2020
- Completed tailgate safety training.
- Jimmie Sherman will be in training for next several months, his primary supervisor will be Emily during his on-call weeks.

Personnel issues: Emily Peterson is schedule for testing on the 15^{th} of November. Other operators are in process of studying for testing. Both Michael and myself will be taking courses for renewing licenses that are up in 2020.

Notable Issues/events: N/A

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

White River Village:

Project status/Current Issues:

- Processed 1 tenant recertification and 1 new tenant certification and sent to USDA
- Cleaned apartment 16 prior to move in
- Cleaned and organized maintenance closet
- Pulled carpet out of apartment 15 to prep for remodel
- Apartment 16 is empty and being remodeled which includes, new texture, paint, flooring, light fixtures, and vanity.
- Cleaned light fixtures in two of the buildings
- Maintenance and cleaning is ongoing
- Winterized irrigation system
- Painting of exterior building is complete
- Prepared AFHMP for USDA

Personnel Issues/Events:

 Passed the National Affordable Housing Management Association (NAHMA) Certified Professional of Occupancy test

Liquor Licensing:

Processed three renewal liquor licenses and sent to the state

Special Event Permit: Processed one Special Event Permit

Notable Issues/events:

• Residents won the Chamber scarecrow competition for the most creative category

Main Street:

- Winterized irrigation system at Town Hall, Poole Memorial, Auto Museum and Outdoor Museum
- Pruned several Town trees

Notable Issues/events: N/A

Code Enforcement – Submitted by Janet Miller

Code Enforcement:

- 6.22.020 Domestic Animals Prohibited: 0
- 8.08.030 Weed Violations: 3
- 8.08.040 Refuse Violations: 4
- 8.08.047 Vehicles Parking Violations: 1
- 8.08.045 Junk Vehicle on Property: 1
- 8.08.070 Disposal of Refuse: 0
- 10.06.020 Extended Parking: 0
- 12.08.030 Obstructing a Highway or Passageway: 0
- 262.3 Location Systems: 0

• 8.08.090 Other: 0

• 17.040.040 Mobile Homes and RVs Location: 1

Citations Issued: 1 Closed Cases: 29

• New Cases: 5

Notable Issues/events: During the winter months we will respond to code violation complaints only.



This is to certify that

Janet Miller

has successfully completed the National Affordable Housing Management Association's Certified Professional of Occupancy Course and is confirmed as a certified CPO on this October 17th day of 2019.

Sintly J. Thati

NAHMA, President



Gwen Volk

Certification Review Board, Chair



Janet Miller, CPO,CPO Miland Services INC 209 E. Main St. Rangely, TX '81648 400 N. Columbus Street

Suite 203

Alexandria VA 22314

703-683-8630

703-683-8634 FAX

www.nahma.org

Dear Janet,

Congratulations! NAHMA is pleased to inform you that you have passed the Certified Professional of Occupancy (CPO) exam effective 10/17/2019. As a newly designated Certified Professional of Occupancy, you have now joined an elite group of industry professionals who specialize in the management of affordable and government-assisted housing! You will also be entitled to use the CPO designation on letterhead, business cards and on all forms of address.

The CPO is an integral component of NAHMA's most prestigious designation, the *National Affordable Housing Professional* (NAHP®). To find out how your industry experience and education fit into the NAHP® program, visit NAHMA's website at www.nahma.org and select the Education/Credentials tab.

Beginning January 2021, you will be invoiced a modest renewal fee of \$100 in order to maintain this certification and active status. It will also be required that you obtain 6 CEU's credit hours per year that have a focus of occupancy. Certification renewal will also ensure a listing in our online directory.

Congratulations again, and we look forward to your participation in future NAHMA training and educational courses.

Sincerely,

Gwen Volk, SHCM, NAHP-e, CPO, FHC

Chair

NAHMA Certification Review Board

Shoren Volk

- 12 Reports from Officers
- 13 Old Business
- 14 New Business

WESTERN RIO BLANCO		ACTIVITY		
METROPOLITAN RECREATION				
& PARK DISTRICT	RECREA	TION PROGRAM	VIS	
	ACTUAL	CURRENT E	CTIMATED	
PERSONNEL	2017	2018	2019	% diff fr prior yr
760100 SALARY-REC SUPERVISOR	37,500	37,500	37,500	
760210 SALARY-REC PROGRAM	38,181	38,181	38,181	
760300 WAGES-SEASONAL/PART TIME	31,056	36,000	23,000	
760500 P.E.R.A.	13,185	15,300	13,519	
760600 EMPLOYEE INSURANCE	17,933 0	31,074 0	40.186 0	
760800 STATE COMP INS 760900 EMPLOYER TAXES: see ADMIN	0	0	0	
TOTAL PERSONNEL-REC PROGRAMS	137,855	158,055	152,386	-3 59%
OTHER CHARGES				
761100 MEMBERSHIP/PROF DUES	0	150	498	
761200 TELEPHONE	0	0	0	
761300 ADVERTISING & PUBLICATIONS	5,119	6,000	6,000	
761400 TRAVEL, MEALS, SCHOOLING	0 789	0 828	0 828	
761500 RECREATION SOFTWARE FEES 761600 CONTRACTED SERVICES	11,632	17,300	10,000	
761600 CONTRACTED SERVICES 761600 RECREATION PROGRAMS	10,608	14,900	5.900	
761700 ATHLETIC LEAGUES	1.024	3,000	3 800	
761800 SPECIAL EVENTS	0	300	300	
TOTAL OTHER CHARGES-REC PROG	17,540	24,278	17,326	-28.63%
SUPPLIES	-			
SUFFLIES				
762100 CLEANING/CHEMICAL SUPPLIES	0	100	100	
762200 SMALL TOOLS & EQUIPMENT	99	750	750	
PROGRAM SUPPLIES	8,782	25,000	22.000	
762300 Recreation Programs Supplies	5,208	15,000 10,000	12,000 10,000	
762-100 Athletic Programs Supplies 762500 SPECIAL EVENTS SUPPLIES	3,574 73,499	81.900	74,700	
762501 4th of July Weekend/Special Events	7,938	7.000	8,000	-
752503 4th of July Fireworks	35.412	30,000	16,500 🗡	
762505 Rhall Tournament	831	1,200	1,200	
762509 Septemberfest/Rec Program	18,452	20,000	20.000 🕏	F-
762515 Bananas Fun Park	810	1.000	0	
762518 Christmasfest	4.249	3.000	3.000	
762520 Cribbage Tournament	0	200	0 8,500	
762521 Field Trips 762512 Concert Series	4,104 7,623	7,000 10.000	10.000	
762512 Concert Series 762516 Rangely's Got Talent/Rowdy Worm	1,000	1.000	1.000	
762522 Octoberfest	0	0	5,000	
762500 Special Evens Supplies	-6.920	1.500	1,500	
762700 CHILD CARE MATERIALS	32	500	500	
762800 EQUIPMENT MAINT. MATERIALS	0	0	0	
TOTAL SUPPLIES-RECREATION PROGRAMS	82,412	108,250	98,050	-9 42%
TOTAL RECREATION PROGRAMS	237.807	290,583	267.762	-7 85%

November 29 - December 13

Snickerdoodle McCheer will be located throughout the town at different businesses every day. Take a picture with the elf and post it on the Rangely's Elf on the Shelf Facebook group page for a chance to win.

Make a purchase and be entered for a second chance to win. Contact Konnie at the Rangely Chamber with any questions 675-5290.

Saturday, December 14

Breakfast with Santa

Get your picture taken with Santa and tell him your Christmas Wishes!

Gifts for the first 100 kids.

8:00-10:00am @ Rangely Rec Center

Snowflake Baby Contest

Now is your chance to show off those kids in their Christmas best.

11:00am @ Rangely Jr/Sr High Auditorium

Age Groups: 0-9 months, 10-17 months, 18-24 months, and 3-5 years.

Santa's Cookie Decorating

We will have a FREE Christmas Gingerbread Cookie table set up during the Rangely High School Basketball games.

2:00pm.

Cookies are limited to the first 100 kids.

Parade of Lights

Theme for the Parade this year is The Nightmare Before Christmas.

Line up is at 5:30pm and the parade begins at 6:00pm

The parade begins on Stanolind Ave & ends at the Rangely Fire Hall.

Parade waivers need to be signed before start of parade.

Christmas Concert

A great way to end the Christmasfest weekend! Enjoy a FREE Christmas concert by the A Capella group Vocalocity.
7:00pm @ Rangely Jr/Sr High School Auditorium

Visit our website, www.westernrioblanco.org, or find us on facebook for more details.

Light Up Rangely Contest

Thursday, December 12
Light up your house or business for all to see!
Enter our contest for the
BEST CHRISTMAS LIGHT DISPLAY
in Rangely. Judging will be done on December
12 between 6:00 and 10:00pm.



Carriage Rides & Chili Dinner

Friday, December 13 1485 LaMesa Circle 5:00-8:00pm

We are excited to offer FREE carriage rides again this year! Absolute Prestige will be bringing over 2 beautiful carriages and horses for a Christmas experience to remember. Wildlife Expressions Taxidermy will be offering FREE chili, hot dogs, hot chocolate, and a warm fire for roasting S'mores.

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Report Criteria:

Report type: Invoice detail

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
10/19	AFLAC	AFLAC PAYABLE	10/15/2019	80294	815219	349.80
Total	AFLAC:					349.80
10/19	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	10/15/2019	80295	25677151	897.67
Total	ALL COPY PRODUCTS INC.:					897.67
10/19	APCO INTERNATIONAL, INC.	COMMUNICATIONS	10/31/2019	80362	643082	339.00
Total	APCO INTERNATIONAL, INC.:					339.00
10/19	APGA SIF	PROFESSIONAL/TECHNICAL SERVIC	10/15/2019	80296	093019	395.00
Total	APGA SIF:					395.00
10/19	ARAMARK	UNIFORM SERVICES	10/31/2019	80363	21902121	432.31
Total	ARAMARK:					432.31
10/19	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	10/15/2019	80297	179277	170.00
Total	ASHLEY VALLEY VETERINARY CLINI, PC:					170.00
10/19	AUTOMATED BUSINESS EQUIPMENT LLC	OFFICE SUPPLIES/EXPENSE	10/31/2019	80364	14734	48.50
Total	AUTOMATED BUSINESS EQUIPMENT LLC:					48.50
10/19	BILLGREN, MATTHEW	MAYOR/COUNCIL	10/15/2019	80298	22	100.00
Total	BILLGREN, MATTHEW:					100.00
10/19	BLOCK, LAVON	COMPUTER PROCESSING	10/31/2019	80365	10/19 EXP	40.00
Total	BLOCK, LAVON:					40.00
10/19	BNF: USBANK TRUST NA	CWR&PD DIRECT LOAN PRINCIPAL	10/25/2019	12543	D13F318 10/20	46,478.39
Total	BNF: USBANK TRUST NA:					46,478.39
10/19	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	10/31/2019	80366	162615	663.20
Total	BOY-KO SUPPLY CO:					663.20
10/19	STAKER & PARSON COMPANIES	CAPITAL IMPROVEMENTS	10/31/2019	80400	5060865	1,089.00
Total	BURDICK MATERIALS:					1,089.00
10/19	BUSINESS SOLUTIONS GROUP LLC	OFFICE SUPPLIES/EXPENSE	10/31/2019	80367	15004	165.95
Total	BUSINESS SOLUTIONS GROUP LLC:					165.95
10/19	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	10/15/2019	80299	755	240.00

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Total	CANYON PINTADO VETERINARY CLINIC:					240.00
10/19	CASELLE, INC.	PROF/TECH SERVICES	10/15/2019	80300	97642	1,418.00
Total	CASELLE, INC.:					1,418.00
10/19	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	10/15/2019	80301	INV 0031734	31,578.02
Total	CEBT:					31,578.02
10/19	CENTURY EQUIPMENT COMPANY	MACHINERY OPERATIONS & MAINT	10/15/2019	80302	GP10582	240.36
Total	CENTURY EQUIPMENT COMPANY:					240.36
	CENTURYLINK CENTURYLINK	COMMUNICATIONS COMMUNICATIONS	10/01/2019 10/31/2019		300915074 09/ 300915074 10/	1,457.54 1,463.79
Total	CENTURYLINK:					2,921.33
10/19	CIMARRON TELECOMMUNICATIONS LLC	COMMUNICATIONS	10/31/2019	80369	41066	55.00
Total	CIMARRON TELECOMMUNICATIONS LLC:					55.00
10/19	CIRSA	PREPAID EXPENSES	10/15/2019	80303	191760	21,503.24
Total	CIRSA:					21,503.24
10/19	COLO DEPT OF HUMAN SVC BITF	COURT FINES PD	10/15/2019	80304	3RD QTR 2019	210.00
Total	COLO DEPT OF HUMAN SVC BITF:					210.00
10/19	COLORADO CPA SERVICES, P.C.	PROF/TECH SERVICES	10/15/2019	80305	16917	30.00
Total	COLORADO CPA SERVICES, P.C.:					30.00
10/19	COLORADO DEPARTMENT OF LABOR & EMPLOY	BUILDING/GROUNDS MAINTENANCE	10/31/2019	80370	717444	40.00
Total	COLORADO DEPARTMENT OF LABOR & EMPLOYMNT	:				40.00
10/19	CONNOR, DANIEL	COMPUTER PROCESSING	10/15/2019	80306	09/19 EXP	40.00
Total	CONNOR, DANIEL:					40.00
10/19	CONSERVANCY OIL COMPANY	VHCL/EQUIP OPER/MAINT	10/15/2019	80307	0025889-IN	456.09
Total	CONSERVANCY OIL COMPANY:					456.09
10/19	COX, MARYBEL	COMPUTER PROCESSING	10/15/2019	80308	09/19 EXP	40.00
Total	COX, MARYBEL:					40.00
10/19	CURRENT SOLUTIONS	CAPITAL IMPROVEMENTS	10/31/2019	80371	8640	4,146.50
Total	CURRENT SOLUTIONS:					4,146.50
10/19	DAN E. WILSON, ATTORNEY AT LAW LLC	PROF/TECH SERVICES	10/15/2019	80309	2993	6,072.20

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Total DAN E.	WILSON, ATTORNEY AT LAW LLC:					6,072.20
10/19 DAVIS,	JULIA	MARKETING	10/15/2019	80310	092519	27.00
Total DAVIS,	JULIA:					27.00
10/19 DETRO	OIT INDUSTRIAL TOOL	STREETS/DRAINAGE MATLS/EXPENS	10/31/2019	80372	991998	584.42
Total DETRO	IT INDUSTRIAL TOOL:					584.42
10/19 DIREC	ΓV	UTILITIES	10/31/2019	80373	36806800480	439.75
Total DIRECT	V:					439.75
10/19 DISPLA	NY SALES COMPANY	GAS MATERIALS/EXPENSE	10/15/2019	80311	INV-020644	1,262.00
Total DISPLA	Y SALES COMPANY:					1,262.00
10/19 DYER,	BILL	CASH CLEARING - UTILITIES	10/15/2019	80312	UTLTY RFND	8.03
Total DYER, E	BILL:					8.03
10/19 EASYP	ERMIT POSTAGE	OFFICE SUPPLIES/EXPENSE	10/31/2019	80374	800090900981	2,000.00
Total EASYPI	ERMIT POSTAGE:					2,000.00
10/19 EMC PI	LUMBING & HEATING, INC.	BUILDING MAINTENANCE	10/15/2019	80313		113.19
10/19 EMC PI	LUMBING & HEATING, INC.	BUILDING MAINTENANCE	10/15/2019	80313	395	80.00
Total EMC PL	.UMBING & HEATING, INC.:					193.19
10/19 FEDER		CHEMICALS	10/15/2019		6-749-13970	160.56
10/19 FEDER	AL EXPRESS	CHEMICALS	10/31/2019	80375	6-778-29317	16.55
Total FEDERA	AL EXPRESS:					177.11
10/19 FIDELIT	TY ADVISOR FUNDS	RETIREMENT PAYABLE	10/01/2019	80291	PR0929190	9,981.92
10/19 FIDELI	TY ADVISOR FUNDS	RETIREMENT PAYABLE	10/15/2019	80293	PR1013190	9,888.33
10/19 FIDELIT	TY ADVISOR FUNDS	RETIREMENT PAYABLE	10/29/2019	80360	PR1027190	10,013.81
Total FIDELIT	Y ADVISOR FUNDS:					29,884.06
10/19 FIRST I	BANKCARD	TRAVEL/MEETINGS	10/31/2019	80377	1775 10/19	538.00
10/19 FIRST I		BUILDING MAINTENANCE	10/31/2019		3539 10/19	293.98
10/19 FIRST I	BANKCARD	POLICE MATERIALS/EXPENSE	10/31/2019	80377	3550 10/19	129.52
10/19 FIRST I	BANKCARD	TRAINING/PROF DEVELOPMENT	10/31/2019	80377	4452 10/19	100.00
10/19 FIRST I	BANKCARD	TRAINING/PROF DEVELOPMENT	10/31/2019	80377	4516 10/19	933.61
10/19 FIRST I	BANKCARD	SEWER MATERIALS/EXPENSE	10/31/2019	80377	5407 10/19	15.92
10/19 FIRST I	BANKCARD	OFFICE SUPPLIES/EXPENSE	10/31/2019	80377	5576 10/19	262.58
10/19 FIRST I	BANKCARD	POLICE MATERIALS/EXPENSE	10/31/2019	80377	5628 10/19	622.96
10/19 FIRST I		OFFICE SUPPLIES/EXPENSE	10/31/2019		5834 10/19	10.00
10/19 FIRST I		STREETS/DRAINAGE MATLS/EXPENS	10/31/2019		5917 10/19	107.98
10/19 FIRST I		OFFICE SUPPLIES/EXPENSE	10/31/2019		7343 10/19	229.45
10/19 FIRST I		OFFICE SUPPLIES/EXPENSE	10/31/2019		7775 10/19	267.13
10/19 FIRST I		BUILDING MAINTENANCE	10/31/2019		8397 10/19	55.70
10/19 FIRST I		VHCL/EQUIP OPER/MAINT	10/31/2019		9410 10/19	756.31
10/19 FIRST I	BANKCARD	OFFICE SUPPLIES/EXPENSE	10/31/2019	80377	9538 10/19	491.69

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1019 INDUSTRIAL SUPPLY WATER MATERIAL SEXPENSE 1015/2019 80322 1337046-01 275.51 1019 INDUSTRIAL SUPPLY WATER MATERIAL SEXPENSE 1015/2019 80321 1337046-01 275.51 1019 INDUSTRIAL SUPPLY EDULDING MAINTENANCE 1031/2019 80381 1348150-01 375.45 1019 INDUSTRIAL SUPPLY EDULDING MAINTENANCE 1031/2019 80381 1348150-01 375.45 1019 INDUSTRIAL SUPPLY EDULDING MAINTENANCE 1031/2019 80381 1348150-01 376.65 386.05 1019 INDUSTRIAL SUPPLY EDULDING MAINTENANCE 1031/2019 12508 43 100.00 1019 INDUSTRIAL SUPPLY EDULDING MAINTENANCE 1031/2019 12508 43 100.00 1019 INDUSTRIAL SUPPLY EDULDING MAINTENANCE 1031/2019 80382 7481459 241.07 1019 INDUSTRIAL SUPPLY EDULDING INSPECTOR 1031/2019 80382 7481459 241.07 1019 INDUSTRIAL SUPPLY EDULDING INSPECTOR 1031/2019 80382 EXP 0026 86.00 1019 INDUSTRIAL SUPPLY EDULDING INSPECTOR 1031/2019 80332 EXP 0026 86.00 1019 INDUSTRIAL SUPPLY EDULDING INSPECTOR 1031/2019 80332 EXP 0032 EXP 0033 EXP 1033 80.00 1019 INDUSTRIAL SUPPLY EDULDING INSPECTOR 1031/2019 80332 EXP 0033 EXP 1033 80.00 80.0	GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
1019 INDUSTRIAL SUPPLY	Total	I HIRERIGHT, INC.:					83.43
1019 INDUSTRIAL SUPPLY	10/19	INDUSTRIAL SUPPLY	WATER MATERIALS/EXPENSE	10/15/2019	80322	1337045-01	113.14
10/19 INDUSTRIAL SUPPLY BUILDING MAINTENANCE 10/31/2019 80381 13/61/50/02 366.05 10/19 10/19 12/50/19 12/50/19 12/50/6 43 10/50/02 10/19 10/19 12/50/19 12/50/6 43 10/50/00 10/19							267.51
Total MDUSTRIAL SUPPLY: 10/19 KEY, ANDREW J. MAYORCOUNGIL 10/15/2019 12506 43 100.00 Total KEY, ANDREW J.: 100.00 10/19 KIMBALL MIDWEST DEPARTMENTAL MATERIAL SIEXPEN 10/31/2019 80382 7481459 241.07 Total KIMBALL MIDWEST: 241.07 Total KIMBALL MIDWEST: 10/15/2019 80323 EXP 0026 66.00 10/10 KUMMER, JEFF BUILDING INSPECTOR 10/15/2019 80323 EXP 0026 66.00 10/10 KUMMER, JEFF BUILDING INSPECTOR 10/15/2019 80323 EXP 0026 66.00 10/10 KUMMER, JEFF BUILDING INSPECTOR 10/15/2019 80323 EXP 10/10 66.00 Total KUMMER, JEFF: 168.00 Total KUMMER, JEFF: 168.00 Total LEECH, JESSE COMPUTER PROCESSING 10/15/2019 80324 00/19 EXP 40.00 Total LEECH, JESSE OFFICE SUPPLIES/EXPENSE 10/15/2019 80325 17/04606 828.61 Total MALL SERVICES OFFICE SUPPLIES/EXPENSE 10/15/2019 80326 05/14/17-N 2,453.10 Total MASTER PETROLEUM CO., INC. FUEL 10/15/2019 80326 05/14/17-N 2,453.10 Total MASTER PETROLEUM CO., INC. FUEL 10/15/2019 80326 05/14/17-N 2,453.10 Total MCCROMETER, INC. WATER MATERIAL SIEXPENSE 10/15/2019 80327 13756 8050 10/19 MEEKER SAND & GRAVEL SNOWICE EXPENSE 10/15/2019 80328 27/236 864.07 Total MCCROMETER, INC. WATER MATERIAL SIEXPENSE 10/15/2019 80328 27/236 17/08/06 Total MEEKER SAND & GRAVEL SNOWICE EXPENSE 10/15/2019 80328 27/236 17/08/06 Total MEEKER SAND & GRAVEL SNOWICE EXPENSE 10/15/2019 80328 27/236 17/08/06 Total MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 27/236 17/08/06 Total MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 27/236 17/08/06 Total MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 27/236 17/08/06 Total MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 27/236 17/08/06 Total MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80329 IN/13048 2,166.00 Total MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80329 IN/13048 2,166.00 Total MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80329 IN/13048 2,166.00 Total MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80329 IN/13048 2,166.00 Total MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80329 IN/13048 2,166.00	10/19	INDUSTRIAL SUPPLY	CAPITAL OUTLAY	10/31/2019	80381	1346150-01	571.45
10/19 KEY, ANDREW J.	10/19	INDUSTRIAL SUPPLY	BUILDING MAINTENANCE	10/31/2019	80381	1346150-02	356.05
Total KEY, ANDREW J.: 100.00	Total	I INDUSTRIAL SUPPLY:					1,308.15
10/19 KIMBALL MIDWEST DEPARTMENTAL MATERIAL SIEXPEN 10/31/2019 80382 7481459 241.07 Total KIMBALL MIDWEST: 241.07 10/19 KUMMER, JEFF BUILDING INSPECTOR 10/15/2019 80323 EXP 90/926 66.00 10/19 KUMMER, JEFF BUILDING INSPECTOR 10/15/2019 80323 EXP 10/03 66.00 10/19 KUMMER, JEFF BUILDING INSPECTOR 10/15/2019 80323 EXP 10/10 66.00 Total KUMMER, JEFF BUILDING INSPECTOR 10/15/2019 80324 EXP 10/10 66.00 Total KUMMER, JEFF BUILDING INSPECTOR 10/15/2019 80324 09/19 EXP 40.00 Total LEECH, JESSE COMPUTER PROCESSING 10/15/2019 80324 09/19 EXP 40.00 10/19 MALL SERVICES OFFICE SUPPLIES/EXPENSE 10/15/2019 80325 1704906 828.61 10/19 MASTER PETROLEUM CO, INC. FUEL 10/15/2019 80326 05/14917-IN 2.453.10 10/19 MCGROMETER, INC. WATER MATERIALS/EXPENSE 10/31/2019 80383 530681 RI 273.96 10/19 MEEKER SAND & GRAVEL SNOWI/CE EXPENSE 10/15/2019 80327 13766 666.95 10/19 MEEKER SAND & GRAVEL SNOWI/CE EXPENSE 10/15/2019 80327 13765 646.07 Total MEEKER SAND & GRAVEL SNOWI/CE EXPENSE 10/15/2019 80328 27184 1.388.13 10/19 MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 27235 17.090.48 10/19 MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 27235 17.090.48 10/19 MOUNTAIN STATES PIPE & SUPPLY GAS MATERIALS/EXPENSE 10/31/2019 80329 INV13048 2.165.00 10/19 MOUNTAIN STATES PIPE & SUPPLY GAS MATERIALS/EXPENSE 10/31/2019 80328 INV13048 2.165.00 10/19 MOUNTAIN STATES PIPE & SUPPLY GAS MATERIALS/EXPENSE 10/31/2019 80328 INV13049 2.165.00 10/19 MOUNTAIN STATES PIPE & SUPPLY GAS MATERIALS/EXPENSE 10/31/2019 80328 INV13049 2.165.00 10/19 MOUNTAIN STATES PIPE & SUPPLY GAS MATERIALS/EXPENSE 10/31/2019 80328 INV13049 2.165.00 10/19 MOUNTAIN STATES PIPE & SUPPLY GAS MATERIALS/EXPENSE 10/31/2019 80328 INV13049 2.165.00 10/19 MOUNTAIN STATES PIPE & SUPPLY GAS MATERIAL	10/19	KEY, ANDREW J.	MAYOR/COUNCIL	10/15/2019	12506	43	100.00
Total KIMBALL MIDWEST: 10/19 KUMMER, JEFF BUILDING INSPECTOR 10/15/2019 80323 EXP 09/26 66.00 10/19 KUMMER, JEFF BUILDING INSPECTOR 10/15/2019 80323 EXP 10/10 66.00 10/19 KUMMER, JEFF BUILDING INSPECTOR 10/15/2019 80323 EXP 10/10 66.00 10/19 KUMMER, JEFF: 10/19 KUMMER, JEFF: 10/19 LEECH, JESSE COMPUTER PROCESSING 10/15/2019 80324 09/19 EXP 40.00 10/19 LEECH, JESSE: 10/19 MAIL SERVICES 10/19 MAIL SERVICES OFFICE SUPPLIES/EXPENSE 10/15/2019 80325 1704906 828.61 10/19 MAIL SERVICES: 10/19 MASTER PETROLEUM CO., INC.: 10/19 MASTER PETROLEUM CO., INC.: 10/19 MCCROMETER, INC. WATER MATERIALS/EXPENSE 10/15/2019 80326 0514917-IN 2.453.10 10/19 MCCROMETER, INC.: 10/19 MEEKER SAND & GRAVEL SNOW/ICE EXPENSE 10/15/2019 80327 13766 668.50 10/19 MEEKER SAND & GRAVEL SNOW/ICE EXPENSE 10/15/2019 80327 13766 668.50 10/19 MEEKER SAND & GRAVEL SNOW/ICE EXPENSE 10/15/2019 80327 13765 646.07 10/19 MCOND LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 27184 1.389.13 10/19 MCON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 27235 17,000.45 10/19 MCON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 27235 17,000.45 10/19 MCON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 27235 17,000.45 10/19 MCON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 27235 17,000.45 10/19 MCON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 17/19 40/19 MCON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 17/19 40/19 MCON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 17/19 40/19 MCON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 17/19 40/19 MCON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 17/19 40/19 MCON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 17/19 40/19 MCON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 17/19 40/19 MCON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 17/19 40/19 MCON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 17/19 40/19 MCON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 17/19 40/19 MCON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80329 INV13048 2.16/50.00 10/19 MCONTAIN STATES PIPE & SUPPLY GAS MATERIALS/EXPENSE 10/15/	Total	I KEY, ANDREW J.:					100.00
10/19 KUMMER, JEFF BUILDING INSPECTOR 10/15/2019 80323 EXP 90/26 66.00	10/19	KIMBALL MIDWEST	DEPARTMENTAL MATERIALS/EXPEN	10/31/2019	80382	7481459	241.07
10/19 KUMMER, JEFF BUILDING INSPECTOR 10/15/2019 80323 EXP 10/03 66.00	Total	I KIMBALL MIDWEST:					241.07
10/19 KUMMER, JEFF BUILDING INSPECTOR 10/15/2019 80323 EXP 10/03 66.00	10/19	KUMMER, JEFF	BUILDING INSPECTOR	10/15/2019	80323	EXP 09/26	66.00
Total KUMMER, JEFF: 198.00 10/19 LEECH, JESSE COMPUTER PROCESSING 10/15/2019 80324 09/19 EXP 40.00 Total LEECH, JESSE: 40.00 10/19 MAIL SERVICES OFFICE SUPPLIES/EXPENSE 10/15/2019 80325 1704906 828.61 Total MAIL SERVICES: 828.61 10/19 MASTER PETROLEUM CO., INC. FUEL 10/15/2019 80326 0514917-IN 2,453.10 Total MASTER PETROLEUM CO., INC.: 2453.10 10/19 MCCROMETER, INC. WATER MATERIALS/EXPENSE 10/31/2019 80328 530681 RI 273.96 10/19 MEEKER SAND & GRAVEL SNOW/ICE EXPENSE 10/15/2019 80327 13756 669.59 10/19 MEEKER SAND & GRAVEL SNOW/ICE EXPENSE 10/15/2019 80327 13765 666.07 Total MEEKER SAND & GRAVEL: 13/15/2019 80328 27235 17,090.45 Total MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 27235 17,090.45 Total MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 27235 17,090.45 Total MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 27235 17,090.45 Total MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 27235 17,090.45 Total MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 17.090.45 Total MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 17.090.45 Total MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 17.090.45 Total MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 17.090.45 Total MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 17.090.45 Total MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 17.090.45 Total MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 17.090.45 Total MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 17.090.45 Total MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 17.090.45 Total MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80329 INV13048 2.165.00 10/19 MOUNTAIN STATES PIPE & SUPPLY: GAS MATERIALS/EXPENSE 10/31/2019 80324 INV13197 51.75	10/19	KUMMER, JEFF	BUILDING INSPECTOR	10/15/2019	80323	EXP 10/03	66.00
10/19 LEECH, JESSE COMPUTER PROCESSING 10/15/2019 80324 09/19 EXP 40.00 Total LEECH, JESSE: 40.00 10/19 MAIL SERVICES OFFICE SUPPLIES/EXPENSE 10/15/2019 80325 1704906 828.61 Total MAIL SERVICES: 828.61 10/19 MASTER PETROLEUM CO., INC. FUEL 10/15/2019 80326 05/14917-IN 2.453.10 10/19 MCCROMETER, INC. WATER MATERIALS/EXPENSE 10/31/2019 80383 530681 RI 273.96 10/19 MCCROMETER, INC. WATER MATERIALS/EXPENSE 10/31/2019 80383 530681 RI 273.96 10/19 MEEKER SAND & GRAVEL SNOW/ICE EXPENSE 10/15/2019 80327 13756 669.59 10/19 MEEKER SAND & GRAVEL SNOW/ICE EXPENSE 10/15/2019 80327 13765 646.07 10/19 MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 27184 1,389.13 10/19 MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 27235 17,090.45 10/19 MOUNTAIN STATES PIPE & SUPPLY GAS MATERIALS/EXPENSE 10/31/2019 80329 INV13048 2,165.00 10/19 MOUNTAIN STATES PIPE & SUPPLY GAS MATERIALS/EXPENSE 10/31/2019 80384 INV13197 51.76 10/19 MOUNTAIN STATES PIPE & SUPPLY GAS MATERIALS/EXPENSE 10/31/2019 80384 INV13197 51.76 10/19 MOUNTAIN STATES PIPE & SUPPLY GAS MATERIALS/EXPENSE 10/31/2019 80384 INV13197 51.76 10/19 MOUNTAIN STATES PIPE & SUPPLY GAS MATERIALS/EXPENSE 10/31/2019 80384 INV13197 51.76 10/19 MOUNTAIN STATES PIPE & SUPPLY GAS MATERIALS/EXPENSE 10/31/2019 80384 INV13197 51.76	10/19	KUMMER, JEFF	BUILDING INSPECTOR	10/15/2019	80323	EXP 10/10	66.00
Total LEECH, JESSE: 40.00 10/19 MAIL SERVICES OFFICE SUPPLIES/EXPENSE 10/15/2019 80325 1704906 828.61 Total MAIL SERVICES: 828.61 10/19 MASTER PETROLEUM CO., INC. FUEL 10/15/2019 80326 0514917-IN 2,453.10 Total MASTER PETROLEUM CO., INC.: 2453.10 10/19 MCCROMETER, INC. WATER MATERIALS/EXPENSE 10/31/2019 80383 530681 RI 273.96 Total MCCROMETER, INC.: 273.96 10/19 MEEKER SAND & GRAVEL SNOW/ICE EXPENSE 10/15/2019 80327 13756 669.59 10/19 MEEKER SAND & GRAVEL SNOW/ICE EXPENSE 10/15/2019 80327 13765 646.07 Total MEEKER SAND & GRAVEL: 1.315.66 10/19 MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 27184 1,389.13 10/19 MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 27235 17,090.45 Total MOON LAKE ELECTRIC ASSN.: UTILITIES 10/15/2019 80328 27235 17,090.45 Total MOON LAKE ELECTRIC ASSN.: UTILITIES 10/15/2019 80328 10/15/2019 80328 27235 17,090.45 Total MOON LAKE ELECTRIC ASSN.: 18,479.58 10/19 MOUNTAIN STATES PIPE & SUPPLY GAS MATERIALS/EXPENSE 10/31/2019 80328 1NV13048 2,165.00 10/19 MOUNTAIN STATES PIPE & SUPPLY GAS MATERIALS/EXPENSE 10/31/2019 80384 INV13197 51.75 Total MOUNTAIN STATES PIPE & SUPPLY: 2216.50	Total	KUMMER, JEFF:					198.00
10/19 MAIL SERVICES OFFICE SUPPLIES/EXPENSE 10/15/2019 80325 1704906 828.61	10/19	LEECH, JESSE	COMPUTER PROCESSING	10/15/2019	80324	09/19 EXP	40.00
Total MAIL SERVICES: 10/19 MASTER PETROLEUM CO., INC. FUEL 10/15/2019 80326 0514917-IN 2,453.10 10/19 MCCROMETER, INC. 10/19 MCCROMETER, INC. WATER MATERIALS/EXPENSE 10/31/2019 80383 530681 RI 273.96 10/19 MEEKER SAND & GRAVEL SNOW/ICE EXPENSE 10/15/2019 80327 13756 669.59 10/19 MEEKER SAND & GRAVEL SNOW/ICE EXPENSE 10/15/2019 80327 13765 646.07 Total MEEKER SAND & GRAVEL: 10/19 MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 27184 1,389.13 10/19 MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 27184 1,389.13 10/19 MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 10/15/2019	Total	I LEECH, JESSE:					40.00
10/19 MASTER PETROLEUM CO., INC.: FUEL 10/15/2019 80326 0514917-IN 2,453.10 Total MASTER PETROLEUM CO., INC.: 2,453.10 10/19 MCCROMETER, INC. WATER MATERIALS/EXPENSE 10/31/2019 80383 530681 RI 273.96 Total MCCROMETER, INC.: 273.96 273.96 669.59 10/19 80327 13756 669.59 669.59 10/19 80327 13765 669.59 10/19 80327 13765 669.59 606.09 606.09 10/15/2019 80327 13765 669.59 606.09 606.09 10/15/2019 80327 13765 669.59 606.09 606.09 606.09 606.09 607 606.09 607 606.09 607 606.09 606.0	10/19	MAIL SERVICES	OFFICE SUPPLIES/EXPENSE	10/15/2019	80325	1704906	828.61
Total MASTER PETROLEUM CO., INC.: 10/19 MCCROMETER, INC. WATER MATERIALS/EXPENSE 10/31/2019 80383 530681 RI 273.96 Total MCCROMETER, INC.: 273.96 10/19 MEEKER SAND & GRAVEL SNOW/ICE EXPENSE 10/15/2019 80327 13756 669.59 10/19 MEEKER SAND & GRAVEL SNOW/ICE EXPENSE 10/15/2019 80327 13765 646.07 Total MEEKER SAND & GRAVEL: 1,315.66 10/19 MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 27184 1,389.13 10/19 MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 27235 17,090.45 Total MOON LAKE ELECTRIC ASSN.: 18,479.58 10/19 MOUNTAIN STATES PIPE & SUPPLY GAS MATERIALS/EXPENSE 10/31/2019 80329 INV13048 2,165.00 10/19 MOUNTAIN STATES PIPE & SUPPLY GAS MATERIALS/EXPENSE 10/31/2019 80384 INV13197 51.75 Total MOUNTAIN STATES PIPE & SUPPLY: 2,216.75	Total	I MAIL SERVICES:					828.61
10/19 MCCROMETER, INC. WATER MATERIALS/EXPENSE 10/31/2019 80383 530681 RI 273.96 Total MCCROMETER, INC.: 273.96 10/19 MEEKER SAND & GRAVEL SNOW/ICE EXPENSE 10/15/2019 80327 13756 669.59 10/19 MEEKER SAND & GRAVEL: SNOW/ICE EXPENSE 10/15/2019 80327 13765 646.07 10/19 MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 27184 1,389.13 10/19 MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 27235 17,090.45 Total MOON LAKE ELECTRIC ASSN.: UTILITIES 10/15/2019 80328 27235 17,090.45 10/19 MOUNTAIN STATES PIPE & SUPPLY GAS MATERIALS/EXPENSE 10/15/2019 80329 INV13048 2,165.00 10/19 MOUNTAIN STATES PIPE & SUPPLY GAS MATERIALS/EXPENSE 10/31/2019 8034 INV13197 51.75 Total MOUNTAIN STATES PIPE & SUPPLY: 2,216.75	10/19	MASTER PETROLEUM CO., INC.	FUEL	10/15/2019	80326	0514917-IN	2,453.10
Total MCCROMETER, INC.: 273.96 10/19 MEEKER SAND & GRAVEL SNOW/ICE EXPENSE 10/15/2019 80327 13756 669.59 10/19 MEEKER SAND & GRAVEL SNOW/ICE EXPENSE 10/15/2019 80327 13765 646.07 Total MEEKER SAND & GRAVEL: 1,315.66 10/19 MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 27184 1,389.13 10/19 MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 27235 17,090.45 Total MOON LAKE ELECTRIC ASSN.: 10/19 MOUNTAIN STATES PIPE & SUPPLY GAS MATERIALS/EXPENSE 10/15/2019 80329 INV13048 2,165.00 10/19 MOUNTAIN STATES PIPE & SUPPLY GAS MATERIALS/EXPENSE 10/31/2019 80384 INV13197 51.75 Total MOUNTAIN STATES PIPE & SUPPLY: 2,216.75	Total	I MASTER PETROLEUM CO., INC.:					2,453.10
10/19 MEEKER SAND & GRAVEL SNOW/ICE EXPENSE 10/15/2019 80327 13756 669.59 10/19 MEEKER SAND & GRAVEL SNOW/ICE EXPENSE 10/15/2019 80327 13765 646.07 Total MEEKER SAND & GRAVEL: 10/19 MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 27184 1,389.13 10/19 MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 27235 17,090.45 Total MOON LAKE ELECTRIC ASSN.: 10/19 MOUNTAIN STATES PIPE & SUPPLY GAS MATERIALS/EXPENSE 10/15/2019 80329 INV13048 2,165.00 10/19 MOUNTAIN STATES PIPE & SUPPLY GAS MATERIALS/EXPENSE 10/31/2019 80384 INV13197 51.75 Total MOUNTAIN STATES PIPE & SUPPLY: 2,216.75	10/19	MCCROMETER, INC.	WATER MATERIALS/EXPENSE	10/31/2019	80383	530681 RI	273.96
10/19 MEEKER SAND & GRAVEL SNOW/ICE EXPENSE 10/15/2019 80327 13765 646.07 Total MEEKER SAND & GRAVEL: 1,315.66 10/19 MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 27184 1,389.13 10/19 MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 27235 17,090.45 Total MOON LAKE ELECTRIC ASSN.: 18,479.58 10/19 MOUNTAIN STATES PIPE & SUPPLY GAS MATERIALS/EXPENSE 10/15/2019 80329 INV13048 2,165.00 10/19 MOUNTAIN STATES PIPE & SUPPLY GAS MATERIALS/EXPENSE 10/31/2019 80384 INV13197 51.75 Total MOUNTAIN STATES PIPE & SUPPLY: 2,216.75	Total	I MCCROMETER, INC.:					273.96
Total MEEKER SAND & GRAVEL: 10/19 MOON LAKE ELECTRIC ASSN. 10/19 MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 27184 1,389.13 10/15/2019 80328 27235 17,090.45 10/15/2019 80328 17,090.45 17,090.45 18,479.58 10/19 MOUNTAIN STATES PIPE & SUPPLY GAS MATERIALS/EXPENSE 10/15/2019 80329 1NV13048 2,165.00 10/19 MOUNTAIN STATES PIPE & SUPPLY GAS MATERIALS/EXPENSE 10/31/2019 80384 1NV13197 51.75 Total MOUNTAIN STATES PIPE & SUPPLY: 2,216.75							669.59
10/19 MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 27184 1,389.13 10/19 MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 27235 17,090.45 Total MOON LAKE ELECTRIC ASSN.: 10/19 MOUNTAIN STATES PIPE & SUPPLY GAS MATERIALS/EXPENSE 10/15/2019 80329 INV13048 2,165.00 10/19 MOUNTAIN STATES PIPE & SUPPLY GAS MATERIALS/EXPENSE 10/31/2019 80384 INV13197 51.75 Total MOUNTAIN STATES PIPE & SUPPLY:			SNOWIGE EAFLINGE	10/13/2019	00327	13703	
10/19 MOON LAKE ELECTRIC ASSN. UTILITIES 10/15/2019 80328 27235 17,090.45 Total MOON LAKE ELECTRIC ASSN.: 18,479.58 10/19 MOUNTAIN STATES PIPE & SUPPLY GAS MATERIALS/EXPENSE 10/15/2019 80329 INV13048 2,165.00 10/19 MOUNTAIN STATES PIPE & SUPPLY GAS MATERIALS/EXPENSE 10/31/2019 80384 INV13197 51.75 Total MOUNTAIN STATES PIPE & SUPPLY: 2,216.75	10101	TWEENER ON WE GOVE E.					
10/19 MOUNTAIN STATES PIPE & SUPPLY GAS MATERIALS/EXPENSE 10/15/2019 80329 INV13048 2,165.00 10/19 MOUNTAIN STATES PIPE & SUPPLY GAS MATERIALS/EXPENSE 10/31/2019 80384 INV13197 51.75 Total MOUNTAIN STATES PIPE & SUPPLY:							1,389.13 17,090.45
10/19 MOUNTAIN STATES PIPE & SUPPLY GAS MATERIALS/EXPENSE 10/31/2019 80384 INV13197 51.75 Total MOUNTAIN STATES PIPE & SUPPLY: 2,216.75	Total	I MOON LAKE ELECTRIC ASSN.:					18,479.58
Total MOUNTAIN STATES PIPE & SUPPLY: 2,216.75							2,165.00
			GAS MATERIALS/EXPENSE	10/31/2019	80384	INV1319/	
10/19 NATIONAL METER & AUTOMATION WATER MATERIALS/EXPENSE 10/31/2019 80385 S1120703.001 1,024.54	Total	I MOUNTAIN STATES PIPE & SUPPLY:					2,216.75
	10/19	NATIONAL METER & AUTOMATION	WATER MATERIALS/EXPENSE	10/31/2019	80385	S1120703.001	1,024.54

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Total	NATIONAL METER & AUTOMATION:					1,024.54
	NETWORKS UNLIMITED INC NETWORKS UNLIMITED INC	COMPUTER PROCESSING COMMUNICATIONS	10/15/2019 10/31/2019		9978278 9978239	960.00 2,996.48
Total	NETWORKS UNLIMITED INC:					3,956.48
10/19	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	10/31/2019	80387	38989	129.90
Total	NICHOLS STORE:					129.90
10/19	NORCO INC.	PROF/TECH SERVICES	10/15/2019	80331	27524966	24.45
Total	NORCO INC.:					24.45
10/19	ORKIN PEST CONTROL	PROF/TECH SERVICES	10/31/2019	80388	26596060 10/1	907.55
Total	ORKIN PEST CONTROL:					907.55
	PIERING, LISA PIERING, LISA	COMPUTER PROCESSING MARKETING	10/31/2019 10/31/2019		10/19 EXP PD ADV 10/19	40.00 118.78
Total	PIERING, LISA:					158.78
10/19	PINNACOL ASSURANCE	PREPAID EXPENSES	10/31/2019	80390	19763323	2,132.00
Total	PINNACOL ASSURANCE:					2,132.00
10/19	PIPELINE TESTING CONSORTIUM	PROFESSIONAL/TECHNICAL SERVIC	10/31/2019	80391	0538893-INV	170.00
Total	PIPELINE TESTING CONSORTIUM:					170.00
10/19	PITNEY BOWES INC	PROF/TECH SERIVCES	10/31/2019	80392	3309779298	356.97
Total	PITNEY BOWES INC:					356.97
	PRATER'S PLUMBING & HEATING PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE BUILDING MAINTENANCE	10/31/2019 10/31/2019	80393 80393		638.48 518.50
Total	PRATER'S PLUMBING & HEATING:					1,156.98
10/19	PROFESSIONAL TOUCH	SEWER MATERIALS/EXPENSE	10/15/2019	80332	47973	1,382.64
Total	PROFESSIONAL TOUCH:					1,382.64
10/19	QUALCORR ENGINEERING CORP	CONTINGENCY	10/15/2019	80333	4484	7,400.00
Total	QUALCORR ENGINEERING CORP:					7,400.00
10/19	QUILL CORPORATION QUILL CORPORATION QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE OFFICE SUPPLIES/EXPENSE OFFICE SUPPLIES/EXPENSE	10/15/2019 10/31/2019 10/31/2019	80394	1709101 1759277 1850151	333.64 76.99 46.98
Total	QUILL CORPORATION:					457.61
10/19	RANGELY AREA CHAMBER	CHAMBER OF COMMERCE PT	10/15/2019	80335	783	1,367.50

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Total	I RANGELY AREA CHAMBER:					1,367.
10/19	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	10/15/2019	80336	543459	35.
10/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	10/15/2019	80336	544069	15
10/19	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	10/15/2019	80336	544223	2,462
10/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/15/2019	80336	544254	10
10/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	10/15/2019	80336	544305	23
10/19	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	10/15/2019	80336	544474	25
10/19	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	10/15/2019	80336	544479	6′
10/19	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	10/15/2019	80336	544513	89
10/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/15/2019	80336	544594	25
10/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/15/2019	80336	544692	19
10/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	10/15/2019	80336	544784	15
10/19	RANGELY AUTO PARTS & SUPPLY	SEWER MATERIALS/EXPENSE	10/15/2019	80336	544795	87
10/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/15/2019	80336	544822	24
10/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/15/2019	80336	544880	12
10/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	10/15/2019	80336	544890	Ę
10/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	10/15/2019	80336	544904	3
10/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/15/2019	80336	544932	12
10/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/15/2019		544939	2
	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/15/2019		544956	14
	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/31/2019		544875	17
	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/31/2019		545043	15
	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/31/2019		545190	47
	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/31/2019		545339	12
	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/31/2019		545343	39
	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	10/31/2019		545365	
	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	10/31/2019		545499	19
	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	10/31/2019		545706	14
	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/31/2019		545769	3
	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/31/2019		545778	-
	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	10/31/2019		545813	23
	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/31/2019		545944	34
	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/31/2019		545960	
	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/31/2019		545966	2
	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	10/31/2019		545968	4
	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/31/2019		545988	
	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	10/31/2019		546083	20
	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/31/2019		546095	11
	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	10/31/2019		546120	22
	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	10/31/2019		546175	12
	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/31/2019		546281	136
	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	10/31/2019		546306	132
10/10	TOWNSELF AGTO FACTOR GOTTE	VIIODEQUI OI EIVIMAIIVI	10/01/2013	00000	040000	
Total	I RANGELY AUTO PARTS & SUPPLY:					3,871
10/19	RANGELY DISTRICT HOSPITAL	PROF/TECH SERVICES	10/15/2019	80337	422K15452	10
Total	I RANGELY DISTRICT HOSPITAL:					10
10/19	RANGELY HARDWARE	BUILDING MAINTENANCE	10/15/2019	80338	365270	5
10/19	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	10/15/2019	80338	367059	6
10/19	RANGELY HARDWARE	BUILDING MAINTENANCE	10/15/2019	80338	365826	3
10/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/15/2019	80338	365835	;
10/19	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	10/15/2019	80338	365846	:
10/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/15/2019	80338	365860	14
	RANGELY HARDWARE	BUILDING MAINTENANCE	10/15/2019	00000	365863	200

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10/19	RANGELY HARDWARE	BUILDING MAINTENANCE	10/15/2019	80338	365864	4.29
10/19	RANGELY HARDWARE	BUILDING MAINTENANCE	10/15/2019	80338	365919	57.83
10/19	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	10/15/2019	80338	366136	2.59
10/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/15/2019	80338	366167	4.29
10/19	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	10/15/2019	80338	366267	6.29
10/19	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	10/15/2019	80338	366411	84.99
10/19	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	10/15/2019	80338	366464	7.99
10/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/15/2019	80338	366478	173.09
10/19	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	10/15/2019	80338	366485	29.94
10/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/15/2019	80338	366525	64.94
10/19	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	10/15/2019	80338	366531	180.03
10/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/15/2019	80338	366540	46.94
10/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/15/2019	80338	366541	59.95
10/19	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	10/15/2019	80338	366559	54.67
10/19	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	10/15/2019	80338	366742	9.96
10/19	RANGELY HARDWARE	BUILDING MAINTENANCE	10/15/2019	80338	366829	17.99
10/19	RANGELY HARDWARE	BUILDING MAINTENANCE	10/15/2019	80338	366833	3.54
10/19	RANGELY HARDWARE	POLICE MATERIALS/EXPENSE	10/15/2019	80338	366905	24.99
10/19	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	10/15/2019	80338	366910	13.93
10/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/15/2019	80338	366962	13.99
10/19	RANGELY HARDWARE	BUILDING MAINTENANCE	10/15/2019	80338	366971	24.45
10/19	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	10/15/2019	80338	366982	5.20
10/19	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	10/15/2019	80338	366986	5.16
10/19	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	10/15/2019	80338	367016	5.98
10/19	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	10/15/2019	80338	367235	29.18
10/19	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	10/15/2019	80338	367248	14.28
10/19	RANGELY HARDWARE	BUILDING MAINTENANCE	10/15/2019	80338	367249	3.49
10/19	RANGELY HARDWARE	BUILDING MAINTENANCE	10/15/2019	80338	367251	3.49
10/19	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	10/15/2019	80338	367257	2.40
10/19	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	10/15/2019	80338	367336	14.99
10/19	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	10/15/2019	80338	367341	11.28
10/19	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	10/15/2019	80338	367345	23.90
10/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/15/2019	80338	367347	14.48
10/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/15/2019	80338	367354	.50
10/19	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	10/15/2019	80338	367395	29.76
10/19	RANGELY HARDWARE	BUILDING MAINTENANCE	10/15/2019	80338	367438	7.28
10/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/15/2019	80338	367459	3.78
10/19	RANGELY HARDWARE	BUILDING MAINTENANCE	10/15/2019	80338	367484	1.20
10/19	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	10/15/2019	80338	367493	15.16
	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	10/15/2019		367599	4.49
	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	10/15/2019		367650	10.96
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/15/2019		367677	46.94
	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	10/15/2019		367831	17.97
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/15/2019		367838	41.44
	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	10/15/2019		367856	159.98
	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	10/31/2019		367544	18.06
	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	10/31/2019		367830	21.17
	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	10/31/2019		367839	29.18
	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	10/31/2019		367841	18.39
	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2019		367848	20.98
	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	10/31/2019		367870	17.07
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2019		367918	35.96 16.14
	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	10/31/2019		367945	16.14
	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	10/31/2019		367955	11.99
	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	10/31/2019		368002	17.89
	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	10/31/2019		368008	6.73
	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2019		368009 368013	16.27
10/19	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2019	80396	368013	6.49

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
10/19	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2019	80396	368037	5.18
10/19	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2019	80396	368044	26.99
10/19	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	10/31/2019	80396	368099	17.47
10/19	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	10/31/2019	80396	368120	9.98
10/19	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2019	80396	368137	6.49
10/19	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2019	80396	368173	12.99
10/19	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2019	80396	368179	14.78
10/19	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2019	80396	368210	6.29
10/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2019	80396	368357	20.55
10/19	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	10/31/2019	80396	368372	23.98
10/19	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	10/31/2019	80396	368380	3.18
10/19	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	10/31/2019	80396	368392	20.97
10/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2019	80396	368429	7.58
10/19	RANGELY HARDWARE	VETERINARY EXPENSES	10/31/2019	80396	368454	65.97
10/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2019	80396	368490	111.06
10/19	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2019	80396	368523	25.99
10/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2019	80396	368531	4.29
10/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2019	80396	368532	5.58
10/19	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	10/31/2019	80396	368561	10.99
10/19	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2019	80396	368565	4.99
10/19	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2019	80396	368572	1.38
10/19	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2019	80396	368576	2.59
10/19	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2019	80396	368635	20.00
10/19	RANGELY HARDWARE	BUILDING MAINTENANCE	10/31/2019	80396	368678	23.97
10/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2019	80396	368716	3.49
10/19	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	10/31/2019	80396	368877	60.28
10/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2019	80396	368886	7.60
10/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2019	80396	368905	5.49
10/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2019	80396	369001	13.99
10/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2019	80396	369026	49.89
10/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	10/31/2019	80396	369099	49.89
Total	RANGELY HARDWARE:					2,624.17
10/19	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	10/15/2019	80339	SEPTEMBER 2	14,139.12
Total	RANGELY SCHOOL FOUNDATION, INC:					14,139.12
10/19	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	10/15/2019	80340	96751	811.00
Total	RANGELY TRASH SERVICE:					811.00
10/10	RANGELY, TOWN OF	UTILITIES	10/15/2019	90244	TOR 09/2019	5,725.66
	RANGELY, TOWN OF	UTILITIES	10/15/2019		WRV 09/2019	516.63
Total	RANGELY, TOWN OF:					6,242.29
10/10	RIO BLANCO COUNTY	COMMUNITY DEVL/MARKETING COO	10/15/2019	00242	3RD QTR SVC	5,303.36
	RIO BLANCO COUNTY COMMUNICATIONS	COMMUNICATIONS	10/15/2019		0919-11	405.00
	RIO BLANCO COUNTY SALES & USE TAX	GENERAL SALES TAX - STATE	10/15/2019		SALES TAX 09	19,530.92
10/13	THO BEANCO COONTT SALES & COL TAX	GENERAL GALLO TAX - STATE	10/13/2019	00344	SALLS TAX 09	19,550.92
Total	RIO BLANCO COUNTY:					25,239.28
10/19	RIO BLANCO HERALD TIMES	PROF/TECH SERVICES	10/31/2019	80397	22104	51.75
	RIO BLANCO HERALD TIMES	OFFICE SUPPLIES/EXPENSE	10/31/2019		22243	57.60
10/19	RIO BLANCO HERALD TIMES	PROF/TECH SERVICES	10/31/2019	80397	22523	99.20

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Tota	I RIO BLANCO HERALD TIMES:					208.55
	RIVER BRIDGE REGIONAL CENTER RIVER BRIDGE REGIONAL CENTER	POLICE MATERIALS/EXPENSE POLICE MATERIALS/EXPENSE	10/15/2019 10/15/2019	80345 80345		500.00 500.00
10/13	NIVER BRIDGE REGIONAL GENTER	I OLIGE WATENIALS/EAT ENGE	10/13/2019	00040	014	
Tota	I RIVER BRIDGE REGIONAL CENTER:					1,000.00
10/19	ROBIE, TREY	MAYOR/COUNCIL	10/15/2019	12507	43	100.00
Tota	ROBIE, TREY:					100.00
10/19	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	10/15/2019	80359	2005-327.010-	11,111.25
	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	10/31/2019	80398	2005-327.010-	165.75
Tota	SCHMEUSER GORDON MEYER, INC.:					11,277.00
10/19	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	10/15/2019	80346	SAGE RENT 1	3,914.00
Tota	I SENERGY BUILDERS, LLC.:					3,914.00
10/19	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	10/15/2019	80347	521-60113558	402.40
	SGS ACCUTEST INC.	CHEMICALS	10/15/2019		521-60113681	181.15
10/19	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	10/31/2019	80399	521-60113879	1,142.04
10/19	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	10/31/2019	80399	521-60113909	102.56
10/19	SGS ACCUTEST INC.	CHEMICALS	10/31/2019	80399	521-60113985	99.50
Tota	I SGS ACCUTEST INC.:					1,927.65
10/19	SHAFFER, ANDREW	MAYOR/COUNCIL	10/15/2019	12508	67	150.00
Tota	SHAFFER, ANDREW:					150.00
10/19	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	10/31/2019	80401	160730 10/201	645.47
Tota	STANDARD INSURANCE COMPANY RC:					645.47
10/19	STRIPE A LOT & SWEEPING	STREETS/DRAINAGE MATLS/EXPENS	10/15/2019	80348	1254	3,358.98
Tota	STRIPE A LOT & SWEEPING:					3,358.98
10/19	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	10/15/2019	80349	09191RANG	6,491.49
Tota	I SUMMIT ENERGY, LLC:					6,491.49
10/19	TOP EAGLE CONSTRUCTION	CAPITAL IMPROVEMENTS	10/15/2019	80350	004A1	7,500.00
Tota	TOP EAGLE CONSTRUCTION:					7,500.00
10/19	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	10/15/2019	80351	STMNT 10/201	50.00
Tota	I TRANSUNION RISK & ALTERNATIVE:					50.00
10/19	UNCC	PROFESSIONAL/TECHNICAL SERVIC	10/15/2019	80352	219090943	46.86
Tota	UNCC:					46.86
10/10	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	10/31/2019	80402	7730	590.33
10/19	ONE NOON OOM! ANT	ON TIAL IIVII NOVLIVILINIO	10/3/1/2019	00402	1100	390.33

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
10/19	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	10/31/2019	80402	7743	371.00
10/19	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	10/31/2019	80402	7763	532.76
10/19	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	10/31/2019	80402	7767	567.88
Total	URIE ROCK COMPANY:					2,061.97
10/19	VERIZON WIRELESS	COMPUTER PROCESSING	10/15/2019	80353	9838858452	1,203.17
Total	VERIZON WIRELESS:					1,203.17
10/19	VERNAL WINNELSON CO.	BUILDING MAINTENANCE	10/31/2019	80403	457588 01	164.18
10/19	VERNAL WINNELSON CO.	BUILDING/GROUNDS MAINTENANCE	10/31/2019	80403	458056 01	198.33
10/19	VERNAL WINNELSON CO.	BUILDING/GROUNDS MAINTENANCE	10/31/2019	80403	458196 01	345.84
10/19	VERNAL WINNELSON CO.	BUILDING MAINTENANCE	10/31/2019	80403	458311 01	210.65
10/19	VERNAL WINNELSON CO.	BUILDING MAINTENANCE	10/31/2019	80403	458508 01	366.14
Total	VERNAL WINNELSON CO.:					1,285.14
10/19	W.C. STRIEGEL, INC	CAPITAL IMPROVEMENTS	10/15/2019	80354	01-20	58,000.00
Total	W.C. STRIEGEL, INC:					58,000.00
10/19	WEX BANK	FUEL	10/15/2019	80355	61522272	4,401.27
Total	WEX BANK:					4,401.27
10/19	WHITE RIVER MARKET	MISCELLANEOUS INCOME	10/15/2019	80356	01-154162	50.00
10/19	WHITE RIVER MARKET	CHEMICALS	10/15/2019	80356	01-155296	5.96
10/19	WHITE RIVER MARKET	BUILDING MAINTENANCE	10/15/2019	80356	01-157133	11.95
10/19	WHITE RIVER MARKET	CAPITAL IMPROVEMENTS	10/15/2019	80356	01-157194	13.77
10/19	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	10/15/2019	80356	01-161367	13.98
10/19	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	10/31/2019	80404	01-170997	49.94
10/19	WHITE RIVER MARKET	SEWER MATERIALS/EXPENSE	10/31/2019	80404	03-143506	15.97
Total	WHITE RIVER MARKET:					161.57
10/19	WILCZEK, KAREN S	JUDGES	10/15/2019	80357	STMNT 10/201	300.00
Total	WILCZEK, KAREN S:					300.00
10/19	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	10/15/2019	80358	1761	42.25
Total	WRB REC & PARK DISTRICT:					42.25
Gran	d Totals:					374,182.41

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11700	8.03	.00	8.03
01-21500	.00	8.03-	8.03-
10-14100	23,635.24	.00	23,635.24
10-21500	1,187.09	247,090.29-	245,903.20-
10-22255	25,162.01	.00	25,162.01
10-22280	4,722.05	.00	4,722.05

GL Account	Debit	Credit	Proof
10-22290	31,172.00	.00	31,172.00
10-22292	805.75	.00	805.75
10-22295	349.80	.00	349.80
10-22298	1,051.49	.00	1,051.49
10-31-300	19,530.92	.00	19,530.92
10-36-200	55.99	.00	55.99
10-36-400	30.00	.00	30.00
10-36-410	180.00	.00	180.00
10-41-110	750.00	.00	750.00
10-41-200	1,503.25	1,165.83-	337.42
10-41-400	42.25	.00	42.25
10-42-110	300.00	.00	300.00
10-42-118	832.20	.00	832.20
10-43-200	884.75	.00	884.75
10-43-205 10-43-210	1,448.42	.00	1,448.42
10-43-210	49.81 5,546.97	.00	49.81 5,546.97
10-43-230	53.34	.00	53.34
10-43-250	815.52	.00	815.52
10-43-270	1,877.62	.00	1,877.62
10-43-280	596.50	.00	596.50
10-43-285	264.11	.00	264.11
10-43-300	118.78	.00	118.78
10-44-200	1,900.12	.00	1,900.12
10-44-205	1,159.58	.00	1,159.58
10-44-220	1,448.00	.00	1,448.00
10-46-200	124.22	.00	124.22
10-46-205	159.58	.00	159.58
10-46-220	250.00	.00	250.00
10-46-250	192.16	.00	192.16
10-46-260	1,933.24	.00	1,933.24
10-46-270	2,307.01	.00	2,307.01
10-46-280	61.01	.00	61.01
10-46-285	422.38	.00	422.38
10-46-320	26.36	.00	26.36
10-46-330 10-46-800	23.97 4,146.50	.00	23.97 4,146.50
10-48-110	5,303.36	.00	5,303.36
10-48-115	198.00	.00	198.00
10-48-122	1,367.50	.00	1,367.50
10-48-200	400.06	.00	400.06
10-48-220	540.88	.00	540.88
10-48-300	145.39	.00	145.39
10-49-640	14,139.12	.00	14,139.12
10-54-200	1,373.33	.00	1,373.33
10-54-205	319.58	.00	319.58
10-54-210	769.26	.00	769.26
10-54-220	50.00	.00	50.00
10-54-230	928.88	.00	928.88
10-54-250	1,264.26	.00	1,264.26
10-54-260	104.53	.00	104.53
10-54-270	625.88	.00	625.88
10-54-280	351.76	.00	351.76
10-54-285 10-54-320	1,646.44 1,033.70	.00	1,646.44
10-54-320 10-54-330	1,033.70 1,294.93	.00	1,033.70 1,294.93
10-55-200	1,294.93	.00	1,294.93
10-55-220	561.70	.00	561.70
	-		

GL Account		Debit	Credit	Proof
	10-55-260	646.31	.00	646.31
	10-55-285	105.39	.00	105.39
	10-55-310	475.97	.00	475.97
	10-60-200	174.72	.00	174.72
	10-60-205	159.58	.00	159.58
	10-60-220	24.45	.00	24.45
	10-60-250	245.81	.00	245.81
	10-60-260	162.77	.00	162.77
	10-60-270	4,354.57	.00	4,354.57
	10-60-280	364.17	21.26-	342.91
	10-60-285	3,128.53	.00	3,128.53
	10-60-290	3,159.40	.00	3,159.40
	10-60-320	193.20	.00	193.20
	10-60-330	715.38	.00	715.38
	10-60-365	4,285.93	.00	4,285.93
	10-60-380	1,315.66	.00	1,315.66
	10-60-800	59,102.77	.00	59,102.77
	51-21500	1,317.84	74,566.89-	73,249.05-
	51-49-680	7,400.00	.00	7,400.00
	51-49-840	34,828.22	.00	34,828.22
	51-49-850	11,650.17	.00	11,650.17
	51-71-200	134.22	.00	134.22
	51-71-205	159.58	.00	159.58
	51-71-220	957.55	.00	957.55
	51-71-250	957.01	.00	957.01
	51-71-260 51-71-270	82.00	.00	82.00
	51-71-270	6,726.80 508.92	.00 .00	6,726.80 508.92
	51-71-265	1,734.71	.00	1,734.71
	51-71-700	571.45	.00	571.45
	51-72-200	110.75	.00	110.75
	51-72-250	159.58	.00	159.58
	51-72-280	456.09	.00	456.09
	51-72-320	145.60	.00	145.60
	51-72-330	5,113.58	1,317.84-	3,795.74
	51-73-270	2,596.70	.00	2,596.70
	51-73-330	273.96	.00	273.96
	52-21500	.00	12,053.60-	12,053.60-
	52-40-200	242.17	.00	242.17
	52-40-205	159.58	.00	159.58
	52-40-220	526.86	.00	526.86
	52-40-250	573.91	.00	573.91
	52-40-260	47.00	.00	47.00
	52-40-270	182.40	.00	182.40
	52-40-280	19.98	.00	19.98
	52-40-285	317.53	.00	317.53
	52-40-330	3,492.68	.00	3,492.68
	52-40-410	6,491.49	.00	6,491.49
	53-21500	.00	25,027.21-	25,027.21-
	53-40-200	124.22	.00	124.22
	53-40-205	159.58	.00	159.58
	53-40-230	100.00	.00	100.00
	53-40-250	424.40	.00	424.40
	53-40-260	564.78	.00	564.78
	53-40-270	3,825.42	.00	3,825.42
	53-40-280	103.96	.00	103.96
	53-40-285	494.62	.00	494.62
	53-40-290	11.99	.00	11.99

TOWN OF RANGELY

Check Register - Summary Council Check Issue Dates: 10/1/2019 - 10/31/2019 Page: 14 Nov 06, 2019 07:44AM

Proof	Credit	Debit	GL Account
1,502.23	.00	1,502.23	53-40-330
376.01	.00	376.01	53-40-350
17,340.00	.00	17,340.00	53-40-800
13,985.18-	13,985.18-	.00	71-21500
124.22	.00	124.22	71-40-200
159.58	.00	159.58	71-40-205
83.43	.00	83.43	71-40-220
361.85	.00	361.85	71-40-250
3,410.59	.00	3,410.59	71-40-260
2,345.51	.00	2,345.51	71-40-270
7,500.00	.00	7,500.00	71-40-800
3,945.39-	3,945.39-	.00	73-21500
10.75	.00	10.75	73-40-220
3,914.00	.00	3,914.00	73-40-250
20.64	.00	20.64	73-40-270
10.75	10.75-	.00	76-21500
10.75	.00	10.75	76-40-220
.00	379,192.27-	379,192.27	Grand Totals:

November 12, 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

DR 8400 (03/28/19)
COLORADO DEPARTMENT OF REVENUE
Liquor Enforcement Division

Submit to Local Licensing Authority

NICHOLS STORE PO BOX 800 Rangely CO 81648-0800

Fees Due			
Renewal Fee	96.2	5	
Storage Permit	\$100 X _	\$	
Sidewalk Service A	rea \$75.00	\$	
Additional Optional Restaurant	Premise Hotel & \$100 X	\$	
Related Facility - C Complex \$160.00 p		\$	
AmountDue/Paid		\$	

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

Retail Liquor or Fermented Malt Beverage License Renewal Application

Please verify & update	all information l	below		Return to	city or county lice	nsing authority by due date
Licensee Name HUME WILLIAM R				Doing Busines NICHOLS STO	s As Name (DBA) DRE	
Liquor License # 04-29014-0000				nse #	Expiration Date 12/04/2019	Due Date 10/20/2019
Business Address 825 EAST MAIN STREET Rai	ngely CO 81648-330)1				Phone Number 9706758852
Mailing Address PO BOX 800 Rangely CO 81	648-0800			the control of the co	Email	
Operating Manager	Date of Birth Home	e Address	3			Phone Number
Do you have legal posses Are the premises owned			street addres			ease_
table in upper right hand	corner and include	all fees	due. Ye	es 🔀 No		cility? If yes, please see the
organizational structure	(addition or deletior liquor businesses i	n of offic in which	ers, directors, these new ler	managing me iders, owners	mbers or general pa	otes, loans, owners, etc.) or rtners)? If yes, explain in detail financial institutions), officers,
4. Since the date of filing or than licensed financial in	f the last application stitutions) been con	n, has th	ne applicant or of a crime? If y	any of its age	ents, owners, manage letailed explanation.	ers, partners or lenders (other
than licensed financial in revoked, or had interest explanation.	istitutions) been dei in any entity that ha [汉]No	nied an ad an ald	alcohol bevera cohol beverage	age license, ha e license denie	ad an alcohol bevera ed, suspended or rev	oked? If yes, attach a detailed
 Does the applicant or an direct or indirect interest licensee? If yes, attach a 	in any other Colora	do liquo	nagers, partne r license, inclu Yes \	ding loans to	(other than licensed or from any licensee	financial institutions) have a or interest in a loan to any
				all attachments	are true, correct and co	omplete to the best of my knowledge.
Type or Print Name of Applican	12 17	Busines	s . ر			Title
Signature X	20. 40.	me	_			Date AN OCT 19
Report & Approval of C The foregoing application ha we do hereby report that suc Therefore this applicati	as been examined a ch license, if granted	nd the p	remises, busir	ness conducte provisions of T	d and character of the itle 44, Articles 4 and	e applicant are satisfactory, and 3, C.R.S., and Liquor Rules.
Local Licensing Authority For						Date
Signature				Title		Attest
			2	36		



Rangely Police Department

Chief of Police, TiRynn Hamblin Thamblin@rangelyco.gov

TO: Mayor and Town Council

From: Chief Hamblin

RE: Nichols Store License Renewal

Date: October 24th, 2019

I have reviewed the application for the Nichols Store Liquor License Renewal. There have been no citations and no violations at this business since the last renewal. I see no reason to deny their liquor license renewal.

Chief Hamblin

Way Outside of Ordinary

OHV Grant Selection Subcommittee Colorado State Parks OHV Program 13787 South Highway6 35 Littleton, CO 80125

November 12, 2019

RE: Bureau of Land Management - White River Field Office OHV Grant Proposal

Dear OHV Sub-Committee Members,

The Town of Rangely supports the application for an off-highway vehicle grant submitted by the Bureau of Land Management-White River Field Office (WRFO). The purpose of the grant is to provide funding for the implementation of proposed Open Areas for Off-Highway Vehicles (OHV) in the WRFO Travel Management Resource Management Plan Amendment (RMPA). These Open Areas are planned to provide the only unrestricted OHV riding area opportunities within the WRFO. The proposed Open Areas in the preliminary alternatives include: LO7 Hill Open Area, North Dinosaur Open Area, North Rangely Open Area, and Rangely Rock Crawling Park. It is understood that if the RMPA decision is to implement these Open Areas, grant funds will be used to install information kiosks and signage, improve access roads, construct fencing, and construct parking areas. If the decision is to not implement Open Areas, the grant funds will be returned to the committee or the grant will be removed from consideration. While the RMPA decision is not expected until late 2019, this grant cycle is the most effective opportunity to fund these proposed Open Areas.

These proposed Open Areas are intended to provide new OHV riding opportunities within the WRFO and meet public demand to diversify OHV riding opportunities in the WRFO. With these grant funds the WRFO will be able to provide these opportunities to the public in well managed settings that create positive OHV experiences. The Town of Rangely recommends approval of the Bureau of Land Management-white River Field Office grant application and our support toward improving OHV riding opportunities in Northwest Colorado.

v.	ncara	l (/
าา	ncere	IV.

Andy Shaffer, Mayor

RESOLUTION No. 2019-05

A RESOLUTION AUTHORIZING THE APRIL 7, 2020 TOWN OF RANGELY REGULAR MUNICIPAL ELECTION BE CONDUCTED AS A MAIL BALLOT ELECTION, APPOINTING THE TOWN CLERK AS THE TOWN'S DESIGNATED ELECTION OFFICIAL TO BE RESPONSIBLE FOR RUNNING THE ELECTION, AND ESTABLISHING A VOTING PRECINCT IN THE TOWN.

WHEREAS, the Mail Ballot Election Act, Title 1, Article 7.5 of the Colorado Revised Statutes, provides for the governing board of any political subdivision of the state to hold an election by mail ballot; and,

WHEREAS, the Town Board of Trustees, the "Town Board", has determined that in order to increase voter participation and to provide for a more cost-efficient election process that it would be in the best interest of the Town of Rangely to conduct the April 7, 2020 regular municipal election as a mail ballot election, as provided by Colorado law, including, but not limited to the Mail Ballot Election Act; and,

WHEREAS, as provided by the Mail Ballot Election Act, the Town Board is authorized to appoint a designated election official to conduct the mail ballot election; and,

WHEREAS, the Town Board determines that it would be appropriate to appoint the Town Clerk as the designated election official, since the Town Clerk is authorized to conduct municipal elections for the Town, pursuant to the Colorado Election Code; and,

WHEREAS, that the number of registered voters in the Town can be adequately, conveniently and effectively handled in one election precinct for the mail ballot election.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF RANGELY, COLORADO: that the regular municipal election to be held on April 7, 2020 be conducted as a mail ballot election, as provided by law, including, but not limited to the Mail Ballot Election Act and the Colorado Municipal Election Code.

BE IT FURTHER RESOLVED that the Town Clerk is hereby appointed as the Town's designated election official and is hereby authorized to conduct the Town's regular municipal election by mail ballot, provided by this resolution.

BE IT FURTHER RESOLVED that the entire Town of Rangely shall consist of one election precinct for the Town's regular municipal election on April 7, 2020, which shall be designated as R1.

INTRODUCED, READ, APPROVED AND ORDER	RED PUBLISHED ON THIS FIRST AND FINAL READING as
Resolution No. 2019-05 at a regularly schedu	led meeting of the Board of Trustees of the Town of
Rangely on the 12th day of November, 2019,	in the Town Council Chambers, 209 E. Main, Rangely,
Colorado, at the hour ofp.m., or as s	oon thereafter as it may be heard.
	BOARD OF TRUSTEES
	TOWN OF RANGELY
ATTEST:	
BY:	BY:
Marybel Cox, Clerk/Treasurer	Andy Shaffer, Mayor

RESOLUTION No. 2019-06

A RESOLUTION AUTHORIZING THE TOWN CLERK OF THE TOWN OF RANGELY, COLORADO, TO APPOINT ELECTION JUDGES AND ADDITIONAL ELECTION PERSONNEL FOR THE REGULAR MUNICIPAL ELECTION OF APRIL 7, 2020.

WHEREAS, C.R.S. §31-10-401, provides that the governing board of a municipality by resolution may delegate to the Town Clerk the authority and responsibility to appoint judges of a municipal election; and,

WHEREAS, the Town Clerk is in charge of conducting municipal elections for the Town of Rangely; and

WHEREAS, the delegation of the responsibility to appoint election judges to the Town Clerk would expedite the process of the municipal election; and,

WHEREAS, in addition to the appointment of election judges, it may be necessary for the Town Clerk to employ or secure other election assistance for the purpose of processing and counting ballots, the processing and counting of defective or damaged ballots and any other matters related to the regular municipal election;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF RANGELY, COLORADO, that the Town Clerk or her designated representative is hereby authorized to appoint all election judges for the April 7, 2020 regular municipal election.

BE IT FURTHER RESOLVED that the Town Clerk is hereby authorized to employ or secure any and all other assistance and personnel necessary for conducting the April 7, 2020 regular municipal election and to obtain any other election assistance, deemed necessary by the Town Clerk, for the orderly conduct of said election.

INTRODUCED, READ, APPROVED AND ORDE	RED PUBLISHED ON THIS FIRST AND FINAL READING as
Resolution No. 2019- 06 at a regularly schedu	uled meeting of the Board of Trustees of the Town of
Rangely on the 12th day of November, 2019,	, in the Town Council Chambers, 209 E. Main, Rangely,
Colorado, at the hour ofp.m., or as	soon thereafter as it may be heard.
	BOARD OF TRUSTEES
	TOWN OF RANGELY
ATTEST:	101111011111111111111111111111111111111
BY:	BY:
Marybel Cox, Clerk/Treasurer	Andy Shaffer, Mayor

RESOLUTION 2019-07

THE BOARD OF TRUSTEES OF THE TOWN OF RANGELY, COLORADO SUBMITTING TO THE VOTERS OF THE TOWN OF RANGELY, COLORADO A BALLOT ISSUE PERTAINING TO THE FLORIDATION OF OUR DRINKING WATER SETTING THE BALLOT TITLE AND BALLOT QUESTION ON THE REGULAR MUNCIPAL ON APRIL 7, 2020.

WHEREAS, the Town of Rangely previously had authorization from the electors to inject fluoride into the Towns public water system; and

WHEREAS, although fluoride occurs naturally at certain levels in the Town's water supply, the Town of Rangely currently injects fluoride into the public water system

WHEREAS, the Town of Rangely incurs additional expense for training and injection of the fluoride into the Public Water System

WHEREAS, the Town Board determines that it would be in the best interest of Town to submit a question to the voters asking if fluoridation should continue at the next regular Municipal Election to be held on April 7, 2020

WHEREAS, the Board of Trustees has determined to set the ballot title and ballot question to be submitted to the eligible electors of the Town at Rangely at the April 7, 2020 Regular Municipal Election

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF RANGELY, COLORADO: that the regular municipal election to be held on April 7, 2020 there be submitted to the eligible electors of the Town a Ballot issue regarding the continued injection of Fluoride into the Towns public water system which ballot issue shall be in substantially the form attached hereto as Exhibit A

BE IT FURTHER RESOLVED that this resolution shall serve to set the ballot title and the ballot question for the question set forth herein and the ballot title for such a question shall be the text of the question itself

BE IT FURTHER RESOLVED that the officers and employees of the Town of Rangely are hereby authorized and directed to take all action necessary or appropriate of effectuate the provisions of this Resolution upon the outcome of the election.

INTRODUCED, READ, APPROVED AND ORDE	RED PUBLISHED ON THIS FIRST AND FINAL READING as
Resolution No. 2019-07 at a regularly schedu	uled meeting of the Board of Trustees of the Town of
Rangely on the 12th day of November, 2019	, in the Town Council Chambers, 209 E. Main, Rangely,
Colorado, at the hour ofp.m., or as	soon thereafter as it may be heard.
	BOARD OF TRUSTEES
	TOWN OF RANGELY
ATTEST:	
BY:	BY:
Marybel Cox, Clerk/Treasurer	Andy Shaffer, Mayor

Rangely Trails Master Plan

Rangely, Colorado

Prepared by: DHM Design Corporation

Trail gates/ Vehicle Restriction at Entry Points

Pedestrian Lighting Along Kennedy Drive

Date: August 29, 2011

Site Preparation	Qty.	Unit	Unit Cost	Total
Mobilization/ general conditions (5%)	1	LS	\$32,500.00	\$32,500.00
Traffic Control	1	LS	\$2,000.00	\$2,000.00
Revegetation/ Seeding	71,000	SF	\$0.08	\$5,680.00
Clearing and Grubbing	2	AC	\$2,000.00	\$4,000.00
Grading Allowance	1	LS	\$30,000.00	\$30,000.00
Surveying Allowance	1	LS	\$5,000.00	\$5,000.00
Trails (Proposed)				
10' Wide Asphalt Trail	11,000	SF	\$3.75	\$41,250.00
10' Wide Concrete Trail	0	SF	\$5.00	\$0.00
Retaining Walls	1,475	LF	\$75.00	\$110,625.00
Concrete Ramps	8	EA	\$1,500.00	\$12,000.00
Street Crossings - Highway	0	LS	\$5,000.00	\$0.00
Street Crossings - crosswalk striping	4	EA	\$1,200.00	\$4,800.00
Guardrail	0	LF	\$50.00	\$0.00
Drainage Structure	5	LS	\$10,000.00	\$50,000.00
Riprap Protection	1,000	SF	\$15.00	\$15,000.00
Site Furniture				
Trash Receptacle	2	EA	\$525.00	\$1,050.00
6' Bench	2	EA	\$750.00	\$1,500.00
Concrete Pad at Rest Area	100	SF	\$4.00	\$400.00
Pet Station	0	EA	\$500.00	\$0.00
Signage Allowance (Directional/Wayfinding)	1	LS	\$7,500.00	\$7,500.00
Onstreet bike signage/ wayfinding	0	LF	\$4.00	\$0.00
	_			

SUBTOTAL \$626,905.00

\$1,200.00

\$3,750.00

\$3,600.00

\$300,000.00

20% contingency \$125,381.00 10% design/engineering/administration \$62,690.50

3 EA

80 EA

PROJECT TOTAL \$814,976.50

Jocelyn Mullen

From: Jocelyn Mullen

Sent: Tuesday, November 5, 2019 3:59 PM

To: Lisa Piering
Subject: CDOT TAP Grant

Lisa,

We want to apply for CDOT's Transportation Alternatives Program (TAP) grant for improving the Kennedy Drive Path. This grant was announced by W. Mark Rogers, the Region 3 Planning Manager.

TAP provides funding for programs and projects defined as transportation alternatives, including on- and off-road pedestrian and bicycle facilities. The Colorado Department of Transportation Region 3 is currently accepting applications for the Transportation Alternatives Program for fiscal years 2021 through 2023. Over the three-year period, Region 3 will be awarding approximately\$3.9 million to TAP projects. The interim draft application deadline is Dec. 2, 2019. Final applications must be submitted by Jan. 20, 2020. The grant requires a 20% cash match to 80% grant.

After talking to the CDOT Region 3 Planning Manager, he thinks we could be a competitive application. Based on 2011 construction estimates, the Kennedy Dr loop reroute was estimated at \$815,000. With a 20% estimated increase in costs form 2011 dollars to 2020 dollars, the project would be closer to \$978,000. With an additional \$50,000 needed for completion of 100% design, the project is estimated at \$1,028,000. 20% of this as a Town match = \$206,000. We have contracted with DHM Design, the original consultant, to provide and updated construction estimate as well as a proposal to develop 100% design and bid documents, and should have that information before the final grant deadline of Jan 2020.

Because the grant is due in January of 2020, the Town would have to commit to the funding of the cash match. However, if the Town gets the grant, we could apply for GOCO Funds to offset that match in GOCO's 2020 grant cycle. Because CDOTs TAP grant cycle is over 3 years, we could phase the project so that match was not all required in 1 year. This is one of the best grants available in terms of match to grant ratio of 80/20. Even GOCO grants are not that favorable.

Thanks,

Jocelyn
Jocelyn Mullen, PE
Town of Rangely
209 E. Main Street
Rangely, CO 81648
970-675-8477
Cell 970-210-8366

jmullen@rangelyco.gov



From: Jocelyn Mullen

Sent: Wednesday, November 06, 2019 11:49 AM

To: Kimberly Bullen - DOLA < kimberly.bullen@state.co.us>

Subject: Town of Rangely Dec 2019 EIAF application

Hi Kimberly,

I know you're out of the office now, but I wanted to begin the conversation with you about Town of Rangely's plan for the Dec 2019 EIAF cycle.

Since we don't have a contract yet for the Police Department dispatch alternatives study, we have switched gears for our December application. Going back to our Utilities Master Plan, and looking at our highest priorities, our next water distribution project is to replace the old 12 inch asbestos concrete (AC) water line that brings water from the Water Treatment Plant (WTP) service pumps into town along Highway 64. At Kennedy Drive on the east side of town, the 12 inch line splits off and heads south up Kennedy Drive to the Middle Zone storage tanks (2). The Middle Zone tanks then gravity feed the middle pressure zone of Rangely, and also feed the High Zone pump station which pumps water to the High Zone tank. The high Zone tank then gravity feeds Ridgeview Subdivision, CNCC, and La Mesa Subdivision.

The Kennedy Drive line is 45 to 50 yrs old and has had 5 breaks since 2008, and many breaks previously. Since this line has no redundancy, if there is a break or catastrophic failure, the town presently has no way to get water to the middle zone or high zone. In an effort to address this critical lack of redundancy, the town is proposing a new 6800 linear foot waterline to head south down Hwy 139 and turn west along an existing BLM ROW, where it will fill the Middle Zone tanks and feed the High Zone pump station. The Town and it engineers believe this alignment is preferred due to a strong desire not to disturb the existing AC line in the existing alignment. The town also looked at trenchless technology, but construction estimates were significantly higher, at over 1 Million dollars. Due to the absence of development over the preferred alignment, trenched installation is more cost effective for the town.

A future component of this overall project will be to design and construct a pump station at the Low Zone storage tank that will allow us to use an existing piped interconnect between Low and Middle Zone tanks to pump water from the lower elevation Low Zone Tank to the higher elevation Middle Zone tanks. Presently water can only flow from Middle Zone to Low Zone due to elevation differences.

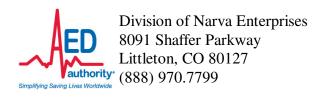
Engineering design is in progress to allow us to be at 90% design by the December grant application date. The estimated cost of construction of this project is \$500,000, based on informal budgetary estimates from a local contractor and an engineer's opinion of probable cost. Since the alignment coincides with an existing BLM ROW, we anticipate expedited approval from BLM. Design would be completed during the winter, with plans and specifications developed to allow us to go to bid as soon as grant award occurred. Construction could begin in late spring and take 6-12 weeks, allowing for summer completion.

The Town will be closing out the WTP Corrosion Control Administrative grant shortly. The WW Admin grant will be completed in the spring, and the EMIG #8915 construction grant is 60% complete now, and will also wrap up in the spring.

Please contact me with any questions or comments you have. Your input always adds value to our project ideas.

Thanks,

Jocelyn Jocelyn Mullen, PE Town of Rangely 209 E. Main Street Rangely, CO 81648 970-675-8477



Quotation

Date	Quotation #
10/31/2019	10398

Name / Address	
Rangely Police Department Accounts Payable 209 East Main Street Rangely, CO 81648 Icarlson@rangelygovt.com	

Ship To

Rangely Police Department
LaDonna Carlson (970) 675-8466
209 East Main Street
Rangely, CO 81648
lcarlson@rangelygovt.com

Item		Description		Qty	Cost	Total
99512-001261	LIFEPAK CR2 (Semi-Automatic) AED with hard carrying case, (English), Energy: 200-300-360 Joules. Includes: 1 PR Quik-Step TM pacing/ECG/adult/pediatric defibrillation electrodes-4 years with pre-connected system, 1 battery-4 years, USB cable, AED Concierge WIFI Access via LIFELINK AED program manager Basic, operating instructions, 8 Year Warranty.			12	1,550.00	18,600.00T
S&H	Shipping and Handling, Tracking Number: Vendor sales representative: Valarie Brehm Vendor email address: valarie.brehm@aedauthority.com The name of a contact person: Karla Troeger			1	120.00	120.00
Phone #	Fax #	E-mail	Subtotal			\$18,720.00
888.970.7799	303.484.7518	support@aedauthority.com				
Policies • All claims for return parts must be made within 15 days of receiving.			Sales Tax	(0.0%	b)	\$0.00
 No returns will be accepted without authorization. AED Authority returns must be shipped freight prepaid. Return parts will be subject to a 20% restocking fee. 			Total			\$18,720.00

S	ignature	
	0	

15 – Informational Items



November 1-27

Shop and Dine locally and keep your receipts for tax generating goods purchased at local businesses: tobacco, pharmaceuticals, gasoline & utilities are not qualifying purchases.

Earn \$5 worth of vouchers for every \$50 spent, earn up to \$30 per individual.

Exchange your qualifying receipts at Town Hall on or before November 27, 2019 at 4:00 pm for valuable vouchers.

Vouchers must be redeemed at eligible business on or before Monday December 2, 2019

Every Licensed business in Rangely is eligible to participate. Vouchers must be redeemed in full, no change will be given.

The Town of Rangely reserves the right to refuse to honor receipts that appear to be an abuse of the program.



BUSINESS OVER BREAKFAST

Thursday, November 14th, 2019 @ 7 AM

Held at: SPN Well Service

417 East Main Street

Breakfast provided by Main Street Café

Sponsored by:

SPN WELL SERVICE



RANGELY ELK'S LODGE #1907 ANNUAL

NOVEMBER 16th, 2019

633 E. MAIN STREET

DOORS OPEN AT 6PM

\$10 PER PERSON
OR
\$15 PER COUPLE

(MUST BE 21)



DOOR PRIZES!
FOOD! DRINKS!

LIVE & SILENT AUCTION!

SOLD!

GUNS AT AUCTION AND RAFFLE!

(BACKGROUND CHECK IS REQUIRED)

DESIGNATED DRIVERS WILL BE AVAILABLE!

PROCEEDS GO TOWARDS OUR ANNUAL CHILDREN'S CHRISTMAS PARTY AND THE CHIRSTMAS BASKETS WE PROVIDE EACH YEAR TO FAMILIES IN NEED.

IF YOU CANNOT ATTEND, BUT WOULD STILL LIKE TO DONATE, PLEASE CALL DON REED AT 970-589-4450 AND SEE WHAT YOU CAN DO TO HELP!

49



Rangely's 1st Annual Santa's Gift Shop Bazaar November 23, 2019 ** 9am*3pm EEC Building Gym

402 West Main Street





BOOTH SPACE \$25.00

RESERVE YOUR SPACE TODAY

All proceeds are donated to: Rangely School District

BOOTH SET UP:

November 23. 6am-8am



Deadline for booth rental November 15, 2019 CONTACT: Rangely Area Chamber of Commerce 970-675-5290 255 Fast Main Street Suite A

rangelychamber@gmail.com

FOR THE LOVE OF LOCAL



SMALL BUSINESS SATURDAY

NOVEMBER 30, 2019

In the age of Black Friday and Cyber Monday it is easy to skip over the MOM-AND-POP shops for the big box store or the online retailer, but there is good cause to keep our neighborhood shops in business, and that is what SMALL BUSINESS SATURDAY is all about.

CELEBRATE WITH US ON NOVEMBER 30, 2019 AND SHOP LOCAL







Come together for 24 hours of unprecedented giving!

Funds raised last year helped individuals with MS in need of home care aide, transportation assistance, neurology visits, wheelchair ramps and etc.

Please consider giving to MS Focus: the Multiple Sclerosis Foundation.

Contact the Rangely Area Chamber of Commerce for more information

675-5290 or rangelychamber@gmail.com