

# Town of Rangely

Town Council Packet January 14, 2020 @ 7:00pm





#### **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



# Town of Rangely

January 14, 2020 - 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 December 10, 2019
- 6. Petitions and Public Input
- 7. Changes to the Agenda
- 8. Public Hearings 7:10pm
  - a. Public Hearing regarding a request for Sewer Easement Vacation on the parcel located at 226 E. Main St., a Metes and Bounds lot, in Section 2, T1N, R102W of the 6<sup>th</sup> PM, Town of Rangely, Rio Blanco County, Colorado and creation of a larger Utility easement
- 9. Committee/Board Meetings
- 10. Reports From Council
- 11. Supervisor Reports See Attached
  - a. Jeff LeBleu
- 12. Reports from Officers Town Manager Update
- 13. Old Business
- 14. New Business
  - a. Discussion and action to approve the Sewer Easement Vacation on the parcel located at 226 E. Main St., a Metes and Bounds lot, in Section 2, T1N, R102W of the 6<sup>th</sup> PM, Town of Rangely, Rio Blanco County, Colorado and creation of a larger Utility easement
  - b. Discussion and action to approve the December 2019 Check Register
  - c. Discussion and action to approve the November 2019 Financial Summary

- d. Discussion and action to approve the Special Event Permit for the Rangely Area Chamber of Commerce Crab Crack on February 8, 2020
- e. Discussion and action to accept the resignation of Matt Billgren as a trustee for the Town of Rangely effective January 1, 2020.
- f. Discussion and action to approve the agreement between Rio Blanco County and Town of Rangely to provide Building Inspection services to the Town.

#### 15. Informational Items

- a. Public Notice of General Municipal Election to be conducted as a mail ballot Election April 7, 2020
- b. Headwaters 52 Weeks in (1) night 1-15-2020, 5:30-7:30pm Rangely Town Hall
- c. Mind Springs @ CNCC Building Resiliency & Happiness 1-16-20 2:30-4:30pm
- d. Mind Springs @ CNCC Adult Mental Health First Aid Certification 1-24-20 8:30-5:30pm
- e. 2020 Census Information
- f. NW Colorado Air & Space Coalition Denver Tour Jan 21-23, 2020
- g. Community Planning for Disaster Recovery 4-24-20 8:00-5:00pm

#### **16.** Board Vacancies

a. Planning and Zoning Board Vacancy

#### 17. Scheduled Announcements

- a. Rangely Junior College District Board meeting is scheduled for Jan 13, 2020 at 12:00noon
- b. Rangely District Library Board meeting is scheduled for Jan 13, 2020 is cancelled
- c. Western Rio Blanco Park & Recreation District Board meeting is scheduled for Jan 13, 2020 at 7:00pm
- d. RDA/RDC Board meeting scheduled for Jan 16, 2020 is cancelled
- e. Rural Fire Protection District Board meeting is scheduled for Jan 20, 2020 at 7:00pm
- f. Rio Blanco County Commissioners Board meeting is scheduled for Jan 20, 2020 at 11:00am
- g. Rangely School District Board meeting has been scheduled for Jan 21, 2020 at 6:15pm
- h. Rangely Chamber of Commerce Board meeting is scheduled for Jan 23, 2020 at 12:00noon
- i. Rio Blanco Water Conservancy District Board meeting is scheduled for Jan 22, 2020 at 6:00pm
- j. Community Networking Meeting is scheduled for Jan 28, 2020 at 12:00noon
- k. Rangely District Hospital board meeting is scheduled for Jan 30, 2020 at 6:00pm

#### 18. Adjournment

# 5 – Minutes



# Town of Rangely

December 10, 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, Trey Robie, Luke Geer, Matt Billgren, Alisa Granger, & Tyson Hacking present. Andy Key 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 November 26, 2019- Motion made by Luke Geer to approve the minutes of November 26, 2019, second by Alisa Granger. Motion passed
- 6. Petitions and Public Input 7:10pm
  - a. Public Hearing for the 2020 Budget Resolution 2019-10, 2019-11 and 2019-12 summarizing expenditures and revenues for the General Fund, Water Fund, Wastewater Fund, Gas Fund, Conservation Trust Fund, Housing Assistance Fund, RDA Fund, RDC Fund, Rangely Housing Authority (White River Village) and the Rangely Foundation for Public Giving for Fiscal year beginning January 1, 2020 and ending December 31, 2020 Applying for grants to cover 60% of Capital projects. Will dip into reserves for 3 funds but will not go below fund balance. Had to increase Health Insurance and Worker's Comp, adjusted accordingly.
- 7. Changes to the Agenda None
- 8. Public Hearings 7:15pm N/A
- **9. Committee/Board Meetings** Community Outreach met on December 5<sup>th</sup>. Nothing new, but great discussion between all districts. Backflow conversations, Michael Dillon will attend next meeting.
- 10. Reports From Council N/A
- 11. Supervisor Reports See Attached
  - a. Kelli Neiberger Gas usage was up in October and November. December hasn't been as cold. Christmas décor is up. Continuing to do change out gas meters. Finished installing a gas main line out to County road 102. Gas line was hit on prospect, line was repaired, and customer was billed. Kelli expressed her opinion about dispatching. The gas department would like to keep it here. Would hate to lose dispatch. Employees are taking time off before the end of the year.
- **12.** Reports from Officers Town Manager Update Shop 'n Dine was great, ended with \$7165. Great way to put money into the community. Working with Ty Gates on mitigation. Working with the county

attorney on the Inspector contract. Flood plan mapping is moving into the preliminary phase. Working on Policy and Procedures. Have Jeff Kummer working on building codes/municipal codes. CDPHE is having a public hearing tonight (Dec. 10<sup>th</sup>, 2019) in Rifle to discuss new measure they want to move forward with. Working on the budget. Went to the Innovation Plaza in St. George with CNCC.

#### 13. Old Business

#### **14.** New Business

- a. Discussion and action to approve the November 2019 Check Register Motion made by Tyson Hacking to approve the November 2019 Check Register, second by Matt Billgren. Motion passed
- b. Discussion and action to approve Resolution 2019-09, "Designating a Public Place for Posting Meeting Notices during calendar year 2020" – Motion made by Luke Geer to approve Resolution 2019-09, "Designating a Public Place for Posting Meeting Notices during calendar year 2020, second by Alisa Granger. Motion passed
- c. Discussion and action to approve the 2020 Certification of Mill Levy in the amount of \$167,314.10 Slight Change from last year. Property tax helps Town's Revenue. Not going to increase drastically. Motion made by Luke Geer to approve the 2020 Certification of Mill Levy in the amount of \$167,314.10, second by Alisa Granger. Motion passed
- d. Discussion and action to approve the Resolution 2019-10 of the Town Council of the town of Rangely summarizing expenditures and revenues for the General fund, Water Fund, Wastewater Fund, Gas Fund, Conservation Trust Fund, Housing Assistance Fund, RDA Fund, and Rangely Development Corporation, and adopting for said funds budgets for the fiscal year beginning January 1, 2020, and ending December 31, 2020. Grants are included in the Revenues. Motion made by Tyson Hacking to approve the Resolution 2019-10 of the Town Council of the Town of Rangely summarizing expenditures and revenues for the General fund, Water Fund, Wastewater Fund, Gas Fund, Conservation Trust Fund, Housing Assistance Fund, RDA Fund, and Rangely Development Corporation, and adopting for said funds budgets for the fiscal year beginning January 1, 2020, and ending December 31, 2020, second by Alisa Granger. Trey Robie opposed. Motion passed
- e. Discussion and action to approve the Resolution 2019-11 of the board of directors of the Rangely Foundation for Public Giving summarizing expenditures and revenues for the Rangely Foundation for Public Giving and adopting a budget for the fiscal year beginning January 1, 2020, and ending December 31, 2020. Motion made by Trey Robie to approve the Resolution 2019-11 of the board of directors of the Rangely Foundation for Public Giving summarizing expenditures and revenues for the Rangely Foundation for Public Giving and adopting a budget for the fiscal year beginning January 1, 2020, and ending December 31, 2020, second by Luke Geer. Motion passed
- f. Discussion and action to approve the Resolution 2019-12 of the Rangely Housing Authority summarizing expenditures and revenues for the Rangely Housing Authority (White River Village) and adopting for said authority a budget for the fiscal year beginning January 1, 2020 and ending December 31, 2020. Motion made by Alisa Granger to approve the Resolution 2019-12 of the Rangely Housing Authority summarizing expenditures and revenues for the Rangely Housing Authority (White River Village) and adopting for said authority a budget for the fiscal year beginning January 1, 2020 and ending December 31, 2020, second by Trey Robie. Motion passed

#### 15. Informational Items

- a. 2020 AGNC Board Meeting Schedule
- b. Rangely Area Chamber of Commerce Holiday Window Decorating Contest, Christmas Tree Decorating
- c. Christmasfest Calendar
- d. Chamber of Commerce Calendar
- e. CNCC Community Education Classes
- f. Spartans Athletic Calendar

#### **16.** Board Vacancies

a. Planning and Zoning Board Vacancy

#### 17. Scheduled Announcements

- a. Douglas Creek Conservation Annual Meeting is scheduled for Dec 7, 2019 at 6:00pm @ RDH meeting room
- b. Rangely District Library Board meeting is scheduled for Dec 9, 2019 at 5:00pm
- c. Rangely School District Board meeting has been scheduled for Dec 9, 2019 at 6:15pm
- d. Western Rio Blanco Park & Recreation District Board meeting is scheduled for Dec 9, 2019 at 7:00pm
- e. Rangely District Hospital board meeting is scheduled for Dec 12, 2019 at 6:00pm
- f. Rural Fire Protection District Board meeting is scheduled for Dec 16, 2019 at 7:00pm
- q. Rio Blanco County Commissioners Board meeting is scheduled for Dec 17, 2019 at 11:00am
- h. Rangely Junior College District Board meeting is scheduled for Dec 17, 2019 at 12:00noon
- i. RDA/RDC Board meeting scheduled for Dec 18, 2019 at 7:00pm
- j. Rio Blanco Water Conservancy District Board meeting is scheduled for Dec 18, 2019 at 6:00pm
- k. Rangely Chamber of Commerce Board meeting is scheduled for Dec 19, 2019 at 12:00noon

#### **18.** Adjournment – 7:27pm

ATTEST:	RANGELY TOWN COUNCIL
Marybel Cox, Clerk	Andrew Shaffer, Mayor

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



## **December 2019 - Supervisor Reports**

#### POLICE DEPARTMENT - SUBMITTED BY POLICE CHIEF, TIRYNN HAMBLIN

#### Project status/Current Issues

#### Communication Division:

- 1154 calls for service through the communication center
- 57 calls for 9-1-1 services
- **10** 9-1-1 misdials

#### **Patrol Division:**

- 210 incident calls for various crimes occurring or occurred
- 53 cases 48 traffic contacts 109- incidents
- Responded to 6 alarm(s)
- 7 animal control calls for service
- 45 calls for service to assist other agencies, 12 ambulance, 3– fire department, 9 sheriff, 6 -CSP, and 15-others.
- Citizens Assist -51 incidents for vin inspections, civil stand-by's and others.
- Property crimes 4 theft from building, possession/receiving stolen property, fraud, misc. thefts, lost/found property, missing person, vandalism.
- Crimes against person **25** Disturbances/disorderly, domestic violence, harassment, suspicious person complaints.
- Sex Offender Registration- 1
- Missing Person(s)- 1
- Juvenile  $-\mathbf{0}$
- Unattended death- 0
- 8- Arrests, 6- booked into the Rio Blanco County Jail
- Traffic contacts **48** traffic contacts, **6**-accident(s), **6** citation(s), **42** warnings, **26** of the traffic contacts were citizens of Rangely.

#### Personnel Issues:

- We are taking applications for a part time Dispatcher.
- Lt. Coker and Officer Hughes both started on 12/31/19. Lt. Coker will start a modified FTO while Officer Hughes starts the Policy Academy.

#### Notable issues:

- Chief Hamblin participated in a mental health discussion at CNCC.
- Officer Leech attended Level 1 Accident Investigator School.
- Officer Block attended ARIDE training.
- Officers attended the CNCC Park Ranger Academy Graduation.
- The Rangely Police Department hosted training put on by River Bridge Child Advocacy Center.

#### 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 December
- Weekly charts, pressures, odorant check
- Leak Calls 2
- Customer Calls 1
- Carbon Monoxide tests 0
- Locates for December 9
- Work Orders 19
- NPSO (Non-payment shut-offs) started with 4 and 0 customers were turned off
- Put Christmas decorations up on light poles and across Main St.
- Gas service line hit at 124 Prospect St. repairs were made, and customer was billed for time and expenses
- All department heads (including Fire Dept. chief) met with Jocelyn Mullen and Jeff Kummer to discuss possible changes to our building codes
- · Repairs to backhoe tire
- Repairs to Truck #67 (Kelli's truck)
- Post-accident reviews were completed (for anything that happened in last three months). These are done after an accident or incident so we can come up with a plan so it will not happen in the future.
- Meter testing and painting
- Positive responses sent for all locate requests
- Periodic monitoring of Border Station
- Purchasing
- Call schedule 2020 divide up holidays and make yearly schedule
- Call schedule January 2020
- Average low temperature November
- Shovel snow at White River Village, Town Duplexes, Town Hall and Gas Shop as needed
- Clean shop

#### Personnel Issues/Events:

- Gas Department employees are using up their vacation hours (anything over 200 hrs.) before the end of the year Notable Issues/Events:
  - Safety Committee Meeting
  - 2 Gas department employees attended the Chevron Joint Entity pipeline and emergency responder meeting in Meeker

#### Public Works/Building & Grounds - Submitted by Jeff LeBleu

#### Project status/Current Issues: N/A

#### **Crew Activities:**

- Haul scrap metal to Vernal
- Work in apartment #15 White River Village
- Machinery maintenance
- Put up Christmas decorations
- Shop cleaning
- Miscellaneous repairs at White River Village
- Vehicle maintenance
- Repair fence on Prospect
- Patch potholes
- Plow snow, sand streets, snow removal

Personnel issues: N/A

Notable Issues/events: HAPPY NEW YEARS!

### Animal Shelter—Submitted by Linda Farney

#### Project status/Current Issues:

- 7 Running At Large reported
- 1 Impounded
- 5 Dogs Transferred Out
- 7 Cats Transferred Out
- 0 Animals at the Shelter
- 3 Tickets Written

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 .247 million gallons per day for December, considerably lower than past years. Plant has performed ok throughout the month of December with little and no problems. We are currently operating the east train. The West train has been taken down awaiting Mueller Construction to come on site and install new rake arm they will notify us as to when. Also note will be in touch with Apex Coating Inspector to have wall coatings inspected as a one-year mark.
- Working on Annual maintenance program. Have gone through all the floc drives and a majority of the chemical feed systems. Some repairs won't be able to be completed until January do to parts and funding availability.
- All work orders that were generated from the flushing program have been completed including follow up data
  that was required. All Data and additional comments of information will be entered in the GIS program. All Data
  is reviewable in our IPAD system. One very significant factor that resulted from flushing was the 4<sup>th</sup> quarter
  Disinfection by Products sample results were much lowing than previous reads which kept us below State
  Compliance requirements for Running Annual Averages.
- Cleaned up in inspected west sed-basin and stock piled all the old rake arms that have been cut up.
- Utilities Master Plan is still being worked on and will be till its completion which should be in early spring of 2020.
- IGA Status with Chevron is still in the process there of.
- Department is moving forward with the 12-inch A/C line replacement, all applications were filed with DOLA for grant and will wait for feedback and questions from DOLA. The second part was for the redundancy with a new pump station which we will apply for at a later grant cycle.
- Department will be working on the end of year close outs on 2019 filing and sending in all reports required by state
- Spoke with Mike Inglers form the CDPHE in regard to the Dove program that was slated by State for all water surface treatment plants to activate a program that would monitor the disinfection system while the plant was in operation mode. He stated that the program evaluation plan has had some setbacks and should catch up to us sometime in 2020.
- Monthly compliance reports were sent to state with no compliance violations for this reporting period.
- Worked on Locating the 12" A/C line on Hwy 64 also lined out projected path of new line, also located line up at pump house on La Mesa.
- Backflow Cross Connection Program State requirements for 2019 have been met at this time. Mike will continue
  working on this until the end of 2019. Did inform Mike that this needs to be a priority in 2020 to it full
  completion.

#### Wastewater Plant:

- Informed Deserado Mine that they were going to have to get moving on licensing upgrades asap. Will look for scheduling time frames for their testing.
- Department has completed the design for a new headworks building, now we are working on reviewing and
  pricing out equipment needed for operations. We should be close to completion by the end of December. We
  will keep moving this project forward.
- TDA completed the last manhole that was required for this year, they will return in spring to work on the final manholes required per contract agreement.
- State compliance reports were sent with no violations reported.

• The Ultra Violet disinfection system has given us a lot of trouble during this month but is still on line and performing. Disinfection is the final process of wastewater before discharging into the White River.

#### **Utility Department Activities:**

- 41 Locates, meter reads and rereads, 13 Work orders. High/Low usage report (full) review.
- Entire Department is working on a facility assessment and inventory program which also be part of the Utilities Mater Plan.
- Snow removal.
- Working on Annual Maintenance Program.
- Worked using Hydro-Vac on several utility repairs.
- Complete weekly inspection of all facilities during winter operations.
- Completed Raw Water Calculations for the year. Had Raw water meeting with users to review operations and approve 2020 budget. Started working on a repair list needed for 2020.

#### Personnel issues:

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 sent to RD
- Prepared 2020 budget and sent it to RD for approval
- Facility wide annual apartment inspections
- Repaired several items that were found during the facility inspections
- Cleaned light fixtures in building and C
- Maintenance and cleaning is ongoing
- Snow removal when necessary
- Christmas decorations were taken down

#### Notable Issues/events:

• Had a 24-day Christmas Giveaway for tenants

#### Personnel Issues/Events:

#### **Liquor Licensing:**

• Processed one renewal liquor license and sent to state

#### **Special Event Permit:**

Main Street:

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: 0
- 8.08.040 Refuse Violations: 9
- 8.08.047 Vehicles Parking Violations: 0
- 8.08.045 Junk Vehicle on Property: 3
- 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: 1
- 17.040.040 Mobile Homes and RVs Location: 1
- Citations Issued: 1
- Closed Cases: 7
- New Cases: 16

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

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

#### Good Morning,

Following up on our discussion from last week, I've attached three exhibits showing what we would we are proposing relative to the site of the future Dollar General Store located at 226 Main Street in Rangely, including modifications to the site's existing easements.

Essentially, we are proposing to create **two new <u>utility</u> easements that would be replace two smaller existing <u>sewer</u> <b>easements**. These new utility easements would be wider than the sewer easements that they are replacing and they would permit utilities (such as Moon Lake Electric) to utilized the easement areas; these easements currently permit <u>only</u> sanitary sewer mains.

In return, we are requesting that the Town vacate an unused and redundant sewer easement that serves no purpose due the nearly adjacent existing sewer/proposed utility easement.

What we are proposing is more specifically descried below and shown on the three attached exhibits:

Exhibit A shows the site's current conditions, including the location of the Moon Lake Electric transmission lines that cross over an existing shed immediately to the north of the existing northerly east-west sewer easement (highlighted in red). The areas highlighted in orange, red and purple are existing <u>sewer</u> easements that we are asking the Town to vacate.

Exhibit B shows these same <u>sewer</u> easements overlain on our proposed Dollar General Store development plan.

It is important to note that the Moon Lake Electric transmission lines currently are not located within any easement and our title work for the site shows that the only easement in favor of Moon Lake Electric is an easement permitting a single pole and two anchors.

Exhibit C shows the new <u>utility</u> easements that we are offering to the Town of Rangely for <u>use by all utilities</u>, including Moon Lake Electric.

These changes accomplish three things:

- 1. The more southerly of the two parallel sewer easements that run across the property from west to east will be vacated. On Exhibits A & B, this easement is highlighted in orange. There are no utilities located in easement and, furthermore, it is redundant to the second sewer easement (highlighted in red).
- 2. Second, the existing five-foot-wide north-south <u>sewer</u> easement that runs along the northern part of the site's eastern side lot line and is highlighted in purple on Exhibits A & B is to be replaced by a wider <u>utility</u> easement, which is highlighted in blue on Exhibit C. The use of common utility easements rather than individual, exclusive utility easements (e.g., sewer only) is consistent with current best practices of consolidating utility easements and will formally permit other utilities to utilize these areas.
- 3. Third, the existing ten-foot-wide east-west <u>sewer</u> easement highlighted in red on Exhibits A & B is to be replaced by a <u>utility</u> easement that has been be widened to 25 feet, as shown highlighted in blue on Exhibit C. This change most significantly benefits Moon Light Electric in that it will provide a 25-foot-wide easement for the utility's east-west transmission line, which currently is not located within an easement.

It is our belief that proposed changes to the site's easements will <u>benefit all parties</u> in that: 1) new and more expansive utility easements will be created; 2) Moon Lake Electric's transmission lines will be located within an easement; 3) the Town of Rangely will get a viable, tax paying commercial use; and 4) people living in the area will have enhanced local shopping opportunities.

Please let me know if you have any questions, if you would like to go over the attached exhibits and what I have described above, or if I may be of assistance in any other way.

Also, if you could let me know your thoughts on what we have proposed, that would be much appreciated.

Thank you very much for your continuing interest in this matter.

#### All the best,

#### **Tom Gissen**

Director of Land Development & Entitlements

**P** 303.337.1393, x-118

tgissen@engineeringserviceco.com

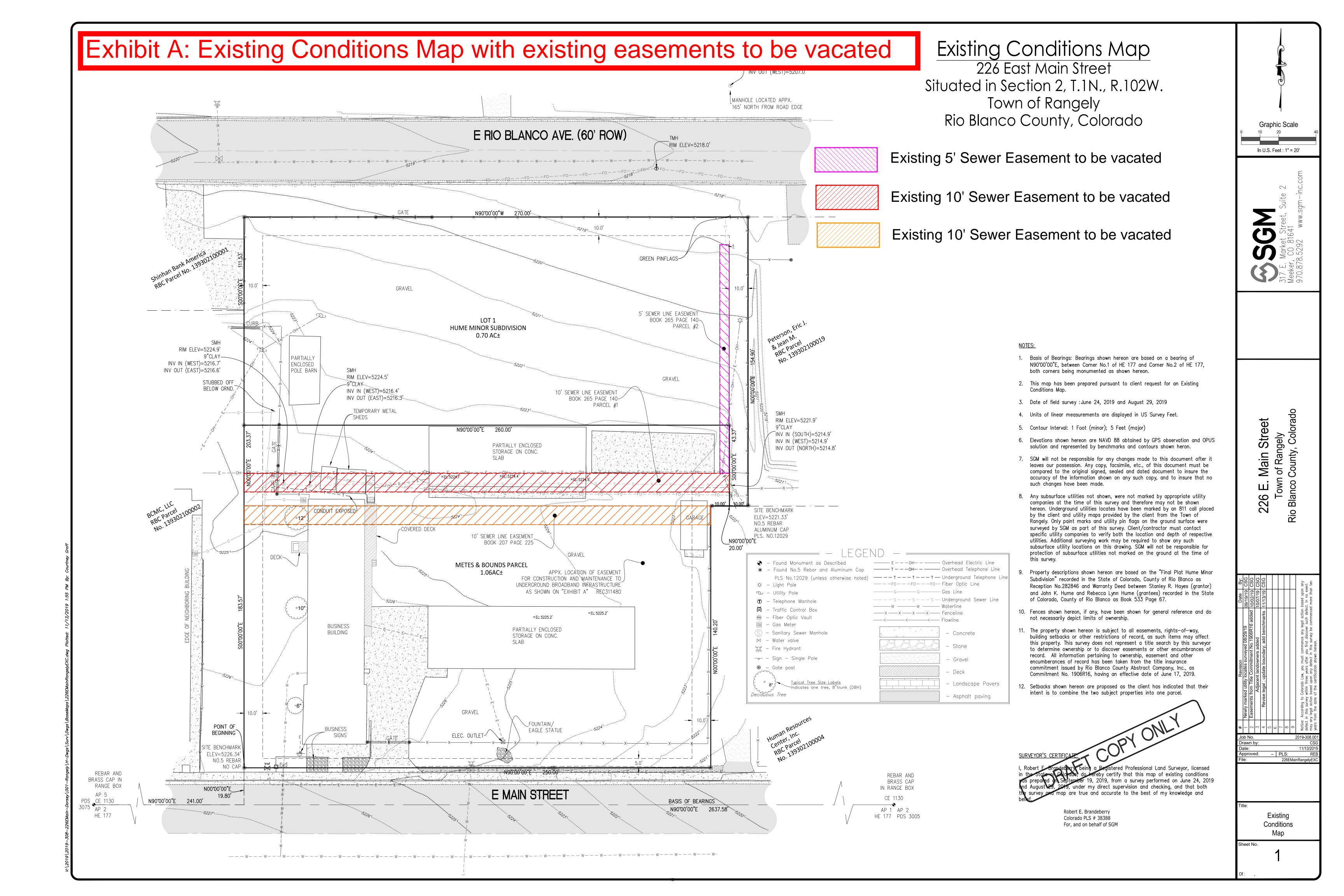


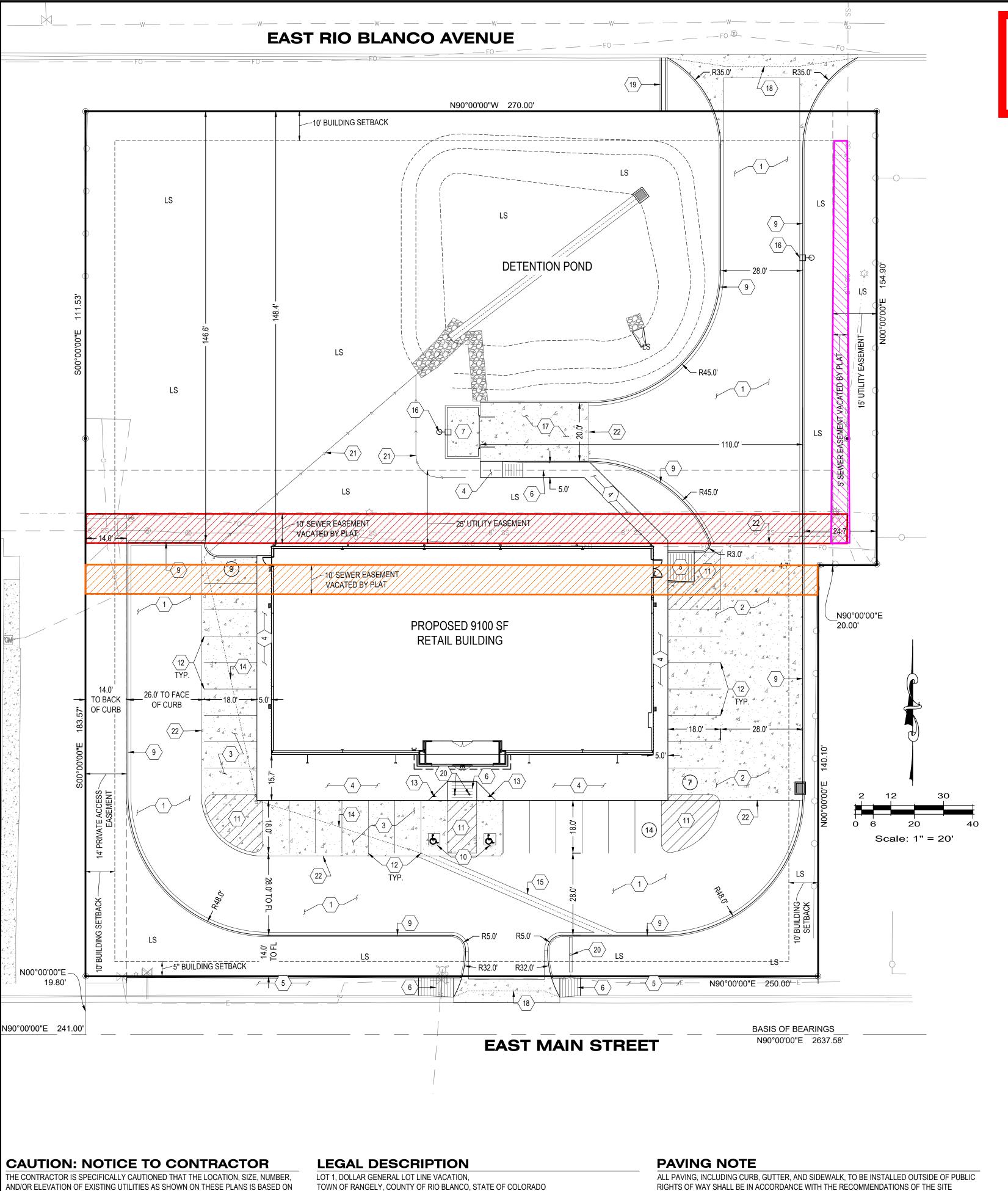
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THE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION, SIZE, NUMBER, AND/OR ELEVATION OF EXISTING UTILITIES AS SHOWN ON THESE PLANS IS BASED ON MEASUREMENTS TAKEN IN THE FIELD AND RECORDS OF THE VARIOUS UTILITY COMPANIES. THIS INFORMATION IS NOT TO BE RELIED ON TO BE COMPLETE OR EXACT. THE CONTRACTOR MUST CALL THE LOCAL UTILITY LOCATION CENTER AT LEAST 48 HOURS PRIOR TO ANY EXCAVATION TO REQUEST UTILITIES BE LOCATED AND MARKED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE RELOCATION OF ANY EXISTING UTILITIES WHICH CONFLICT WITH THE PROPOSED IMPROVEMENTS SHOWN ON THIS PLAN. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE TO EXISTING IMPROVEMENTS AND UTILITIES AND SHALL REPAIR ANY DAMAGE AT HIS EXPENSE.

# BASIS OF BEARINGS

BEARINGS ARE BASED ON A BEARING OF N90°00'00"E, BETWEEN CORNER NO. 1 OF HE 177 AND CORNER NO. 2 OF HE 177, BOTH CORNERS BEING MONUMENTED AS SHOWN HEREON.

# BENCHMARK

A NO. 5 REBAR WITH NO CAP AT THE POINT OF BEGINNING IN THE SOUTHWEST CORNER OF THE SITE. ELEV= 5226.34' (NAVD 88)

# Exhibit B: Proposed Site Plan with existing easements to be vacated

Existing 5' Sewer Easement to be vacated

Existing 10' Sewer Easement to be vacated



Existing 10' Sewer Easement to be vacated

# SITE PLAN KEYED NOTES

- 1 CONSTRUCT HEAVY-DUTY TRAFFIC/DRIVE LANES ASPHALT PAVING AREA; SEE PAVING NOTE, THIS SHEET.
- 2 CONSTRUCT HEAVY-DUTY TRAFFIC/DRIVE LANES CONCRETE PAVING AREA; SEE PAVING NOTE, THIS SHEET.
- 3 CONSTRUCT LIGHT-DUTY TRAFFIC/PARKING STALLS CONCRETE PAVING AREA; SEE PAVING NOTE, THIS SHEET.
- (4) CONSTRUCT PRIVATE CONCRETE WALK, WIDTHS SHOWN ON PLAN; RE: DETAIL C ON SHEET C350.
- CONSTRUCT 6' PUBLIC CONCRETE WALK; RE: DETAIL C ON SHEET C350.
- $\left\langle 6 \right
  angle$  CONSTRUCT ACCESSIBLE RAMP; RE: DETAIL A ON SHEET C351.
- (7) CONSTRUCT TRASH/RECYCLING ENCLOSURE; RE: ARCHITECTURAL PLANS FOR DETAIL.
- 8 CONSTRUCT LOADING AREA; RE: ARCHITECTURAL PLANS FOR DETAIL.
- 9 INSTALL CURB AND GUTTER, TYPICAL WHERE SHOWN; RE: SHEET C300 FOR TYPE AND GRADING.
- 10 PAINT ACCESSIBLE PARKING SYMBOL; RE DETAIL B ON SHEET C350.
- PAINT 4-INCH WIDE WHITE DIAGONAL STRIPES 2-FEET ON-CENTER WITH 4-INCH WIDE, WHITE BORDER STRIPES AS SHOWN.
- PAINT 4-INCH WIDE WHITE PARKING LOT STRIPES AS SHOWN.
- 13 INSTALL ACCESSIBLE PARKING SIGN; INCLUDE "VAN" PLACARD WHERE SHOWN; RE: DETAIL E ON SHEET C350.
- (14) CONSTRUCT VALLEY PAN INTEGRAL WITH CONCRETE PAVEMENT.
- $\left\langle 15 \right
  angle$  CONSTRUCT VALLEY PAN. SEE GRADING PLAN, SHEET C301, FOR DETAILS.  $\left\langle 16 \right
  angle$  INSTALL LIGHT POLE BASES AND FIXTURE. SEE PHOTOMETRIC PLAN FOR DETAILS.
- TO CONSTRUCT DUMPSTER RUN-UP PAVEMENT. SEE PAVING NOTE, THIS SHEET.
- (18) CONSTRUCT 48" WIDE CROSS-PAN. RE: DETAIL C, SHEET C351.
- (19) CONSTRUCT 18-INCH CURB CHASE. RE: DETAIL H ON SHEET C351.
- 20 PROPOSED MONUMENT SIGN; RE: SIGN PERMIT DRAWINGS.
- 21 PROPOSED SWALE. RE: GRADING PLAN, SHEET C300.
- PROVIDE A THICKENED CONCRETE EDGE AT ASPHALT INTERFACE. RE: DETAIL D ON SHEET C350.
- (23) INSTALL PIPE BOLLARD. RE: SHEET C351, DETAIL E.







AR GENERAL - SITE PLAN

1, DOLLAR GENERAL LOT LINE VACATION

1, DOLLAR GENERAL LOT LINE VACATION

ATED IN SECTION 34, T.1N., R.102W., OF THE 6TH P.M.

N OF RANGELY, COUNTY OF RIO BLANCO, STATE OF COLORADO

SEY DEVELOPMENT COMPANIES, LLC



3 OF 17 (C201)

SPECIFIC "REPORT OF GEOTECHNICAL ENGINEERING EVALUATION - PROPOSED DOLLAR

GENERAL--226 EAST MAIN STREET, RANGELY, COLORADO" PREPARED BY PROFESSIONAL

SERVICE INDUSTRIES, INC. AND DATED JULY 19, 2019; OR AS MAY HAVE BEEN AMENDED HENCE.

SECTION, MATERIALS, AND SUBGRADE PREPARATION. THE CONTRACTOR SHALL COORDINATE

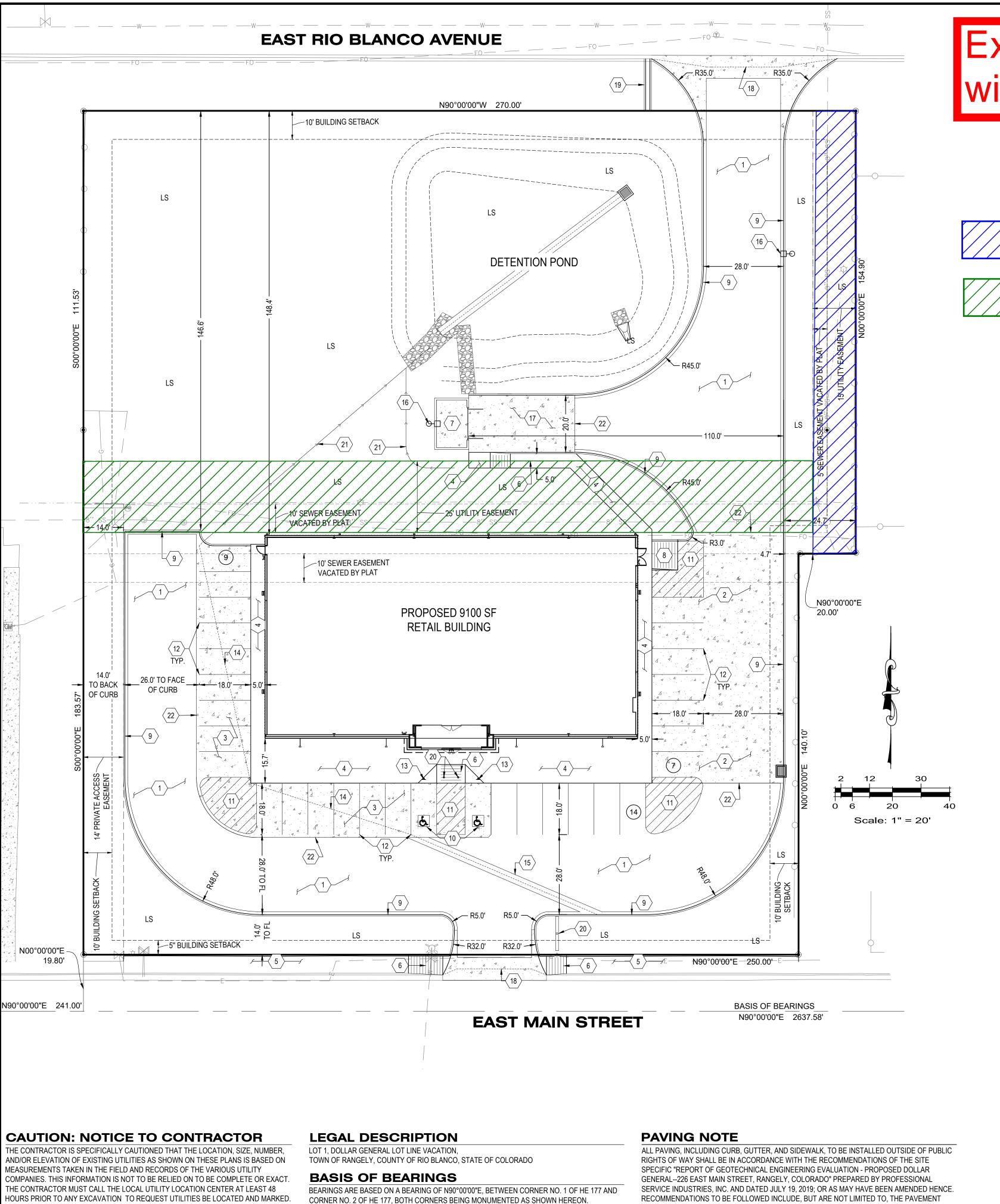
RECOMMENDATIONS TO BE FOLLOWED INCLUDE, BUT ARE NOT LIMITED TO, THE PAVEMENT

APPROVAL FOR INSTALLATION OF ANY ALTERNATE RECOMMENDATIONS INCLUDED IN THE

OWNER/DEVELOPER AND/OR THEIR CONSTRUCTION MANAGER PRIOR TO BID AND PRIOR TO

INVESTIGATION OR DESIRED MODIFICATIONS TO THE RECOMMENDATIONS WITH THE

CONSTRUCTION.



THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE RELOCATION OF ANY EXISTING UTILITIES WHICH CONFLICT WITH THE PROPOSED IMPROVEMENTS SHOWN ON THIS

PLAN. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE TO EXISTING

IMPROVEMENTS AND UTILITIES AND SHALL REPAIR ANY DAMAGE AT HIS EXPENSE.

BENCHMARK

A NO. 5 REBAR WITH NO CAP AT THE POINT OF BEGINNING IN THE SOUTHWEST CORNER OF THE

# Exhibit C: Proposed Site Plan with easements to be dedicated

Proposed 15' Utility Easement



Proposed 25' Utility Easement

# SITE PLAN KEYED NOTES

- 1 CONSTRUCT HEAVY-DUTY TRAFFIC/DRIVE LANES ASPHALT PAVING AREA; SEE PAVING NOTE, THIS
- (3) CONSTRUCT LIGHT-DUTY TRAFFIC/PARKING STALLS CONCRETE PAVING AREA; SEE PAVING NOTE,
- 4 CONSTRUCT PRIVATE CONCRETE WALK, WIDTHS SHOWN ON PLAN; RE: DETAIL C ON SHEET C350.
- CONSTRUCT 6' PUBLIC CONCRETE WALK; RE: DETAIL C ON SHEET C350.
- CONSTRUCT TRASH/RECYCLING ENCLOSURE; RE: ARCHITECTURAL PLANS FOR DETAIL.

- BORDER STRIPES AS SHOWN.

- (14) CONSTRUCT VALLEY PAN INTEGRAL WITH CONCRETE PAVEMENT.
- $^{\prime}$  16  $^{\prime}$  INSTALL LIGHT POLE BASES AND FIXTURE. SEE PHOTOMETRIC PLAN FOR DETAILS.
- $^{\prime}$  18  $^{\rangle}$  CONSTRUCT 48" WIDE CROSS-PAN. RE: DETAIL C, SHEET C351.
- $^{'}$  19  $^{\rangle}$  CONSTRUCT 18-INCH CURB CHASE. RE: DETAIL H ON SHEET C351.
- $\langle 20 \rangle$  PROPOSED MONUMENT SIGN; RE: SIGN PERMIT DRAWINGS.
- > PROPOSED SWALE. RE: GRADING PLAN, SHEET C300.
- PROVIDE A THICKENED CONCRETE EDGE AT ASPHALT INTERFACE. RE: DETAIL D ON SHEET C350.
- ⟨23⟩ INSTALL PIPE BOLLARD. RE: SHEET C351, DETAIL E.

- 2 CONSTRUCT HEAVY-DUTY TRAFFIC/DRIVE LANES CONCRETE PAVING AREA; SEE PAVING NOTE, THIS SHEET.

- CONSTRUCT ACCESSIBLE RAMP; RE: DETAIL A ON SHEET C351.
- CONSTRUCT LOADING AREA; RE: ARCHITECTURAL PLANS FOR DETAIL.
- > INSTALL CURB AND GUTTER, TYPICAL WHERE SHOWN; RE: SHEET C300 FOR TYPE AND GRADING.
- (10) PAINT ACCESSIBLE PARKING SYMBOL; RE DETAIL B ON SHEET C350.
- 11 > PAINT 4-INCH WIDE WHITE DIAGONAL STRIPES 2-FEET ON-CENTER WITH 4-INCH WIDE, WHITE
- (12) PAINT 4-INCH WIDE WHITE PARKING LOT STRIPES AS SHOWN.
- $\langle$  13  $\rangle$  INSTALL ACCESSIBLE PARKING SIGN; INCLUDE "VAN" PLACARD WHERE SHOWN; RE: DETAIL E ON
- $\langle$  15  $\rangle$  construct valley pan. See grading plan, sheet c301, for details.
- CONSTRUCT DUMPSTER RUN-UP PAVEMENT. SEE PAVING NOTE, THIS SHEET.



2019-11-25 3 OF 17 (C201)

SECTION, MATERIALS, AND SUBGRADE PREPARATION. THE CONTRACTOR SHALL COORDINATE

APPROVAL FOR INSTALLATION OF ANY ALTERNATE RECOMMENDATIONS INCLUDED IN THE

OWNER/DEVELOPER AND/OR THEIR CONSTRUCTION MANAGER PRIOR TO BID AND PRIOR TO

INVESTIGATION OR DESIRED MODIFICATIONS TO THE RECOMMENDATIONS WITH THE

CONSTRUCTION.

TOWN OF RANGELY

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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
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Total AFLAC:						297.1
12/19 ALL CO	PPY PRODUCTS INC	OFFICE SUPPLIES/EXPENSE	12/16/2019	80558	26053671	914.1
Total ALL CO	PY PRODUCTS INC.:					914.1
12/19 AQUIO	NICS INC	MACHINERY OPERATIONS/MAINT	12/16/2019	80559	0048372-IN	95.8
Total AQUION	IICS INC:					95.8
12/19 ASHLE	Y VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	12/16/2019	80560	180812	640.0
Total ASHLEY	VALLEY VETERINARY CLINI, PC:					640.0
12/19 BILLGR	REN, MATTHEW	MAYOR/COUNCIL	12/16/2019	80561	24	100.0
Total BILLGR	EN, MATTHEW:					100.0
12/19 BLOCK	, LAVON	COMPUTER PROCESSING	12/16/2019	80562	11/19 EXP	40.0
Total BLOCK,	LAVON:					40.0
12/19 CAACC	)	PROF/TECH SERVICES	12/31/2019	80614	DUES 2020	90.0
Total CAACO:	:					90.0
12/19 CALIFO	DRNIA WOK	MARKETING	12/10/2019	80514	SHOP N DINE	50.0
Total CALIFO	RNIA WOK:					50.0
12/19 CARLS	ON, KATELYN	GRANT EXPENSES	12/31/2019	80615	12302019	1,346.4
Total CARLSO	DN, KATELYN:					1,346.4
12/19 CASEL	LE, INC.	PROF/TECH SERVICES	12/16/2019	80563	98770	1,418.0
Total CASELL	.E, INC.:					1,418.0
12/19 CEBT		VOLUNTARY/SUP LIFE INS PAYABLE	12/31/2019	80647	INV 0033428	34,131.4
Total CEBT:						34,131.4
12/19 CENTU	RYLINK	COMMUNICATIONS	12/31/2019	80616	300915074 12/	1,464.7
Total CENTUR	RYLINK:					1,464.7
12/19 CIMARI	RON TELECOMMUNICATIONS LLC	COMMUNICATIONS	12/31/2019	80617	43549	55.0
Total CIMARF	RON TELECOMMUNICATIONS LLC:					55.0
12/19 CMCA		PROF/TECH SERIVCES	12/16/2019	80564	204794	165.0

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Invoice GL Account Title GI Period Payee Check Issue Date Check Number Invoice Number Amount Total CMCA: 165.00 12/19 COX, MARYBEL COMPUTER PROCESSING 12/16/2019 80565 11/19 EXP 40.00 Total COX. MARYBEL: 40.00 12/19 DAN E. WILSON, ATTORNEY AT LAW LLC ATTORNEY 12/16/2019 80566 3010 130.00 Total DAN E. WILSON, ATTORNEY AT LAW LLC: 130.00 12/19 DHM DESIGN CAPITAL IMPROVEMENTS 12/31/2019 80618 39728 2,000.00 Total DHM DESIGN: 2,000.00 12/19 DIRECTV UTILITIES 12/31/2019 80619 36999120260 439.75 Total DIRECTV: 439.75 12/19 DUCEY'S FLECTRIC STREETS/DRAINAGE MATLS/EXPENS 80567 55675 160 00 12/16/2019 12/19 DUCEY'S ELECTRIC **BUILDING/GROUNDS MAINTENANCE** 12/31/2019 80620 56208 187.82 Total DUCEY'S ELECTRIC: 347.82 12/19 E-470 PUBLIC HIGHWAY AUTHORITY TRAVEL/MEETINGS 12/16/2019 80568 2052367041 4.10 Total E-470 PUBLIC HIGHWAY AUTHORITY: 4.10 12/19 EL AGAVE MARKETING 12/10/2019 80515 SHOP N DINE 510.00 Total EL AGAVE: 510.00 12/19 FEDERAL EXPRESS CHEMICAL S/LABORATORY 12/16/2019 80569 6-852-93875 79.39 12/19 FEDERAL EXPRESS CHEMICALS/LABORATORY 12/31/2019 80621 6-880-74790 16.24 Total FEDERAL EXPRESS: 95.63 12/19 FIDELITY ADVISOR FUNDS RETIREMENT PAYABLE 12/10/2019 80513 PR1208190 10,371.44 12/19 FIDELITY ADVISOR FUNDS RETIREMENT PAYABLE 12/24/2019 80613 PR1222190 9,671.02 Total FIDELITY ADVISOR FUNDS: 20 042 46 12/19 FIRST BANKCARD TRAVEL/MEETINGS 12/31/2019 80623 1775 12/19 508 30 80623 3550 12/19 12/19 FIRST BANKCARD TRAVEL/MEETINGS 12/31/2019 15.98 12/19 FIRST BANKCARD CHEMICALS/LABORATORY 12/31/2019 80623 4452 12/19 .42 12/19 FIRST BANKCARD TRAVEL/MEETINGS 12/31/2019 80623 4516 12/19 431.74 12/19 FIRST BANKCARD COMPUTER PROCESSING 12/31/2019 80623 4778 12/19 414.26 12/19 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 12/31/2019 80623 5576 12/19 483.87 12/19 FIRST BANKCARD COMPUTER PROCESSING 12/31/2019 80623 5628 12/19 397.34 12/19 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 12/31/2019 80623 5834 12/19 34.31 12/19 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 12/31/2019 80623 5917 12/19 623 40 12/19 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 12/31/2019 80623 6584 12/19 16 50 12/19 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 12/31/2019 80623 7343 12/19 104.96 12/19 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 12/31/2019 80623 7775 12/19 14 99 12/19 FIRST BANKCARD TRAINING/PROF DEVELOPMENT 12/31/2019 80623 9410 12/19 207.50 12/19 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 12/31/2019 80623 9538 12/19 14.99

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Jan 09, 2020 03:38PM Invoice GL Account Title GI Period Payee Check Issue Date Check Number Invoice Number Amount Total FIRST BANKCARD: 3,268.56 12/19 FPPA FPPA D&D 12/10/2019 12683 PR1208190 275.96 12/19 FPPA FPPA D&D 12/24/2019 12721 PR1222190 275.96 Total FPPA: 551.92 12/19 GALLS LLC UNIFORMS 12/31/2019 80624 014566218 172 82 UNIFORMS 12/19 GALLS LLC 12/31/2019 80624 014612043 232 96 12/19 GALLS LLC UNIFORMS 12/31/2019 80624 OR14846955 1,029.50 Total GALLS LLC: 1,435.28 12/19 GEER, LUKE D. MAYOR/COUNCIL 12/16/2019 80570 21 100.00 Total GEER, LUKE D.: 100.00 12/19 GIOVANNI'S ITALIAN GRILL MARKETING 12/10/2019 80516 SHOP N DINE 795.00 12/19 GIOVANNI'S ITALIAN GRILL PROF/TECH SERVICES 12/31/2019 80625 3442 300.00 Total GIOVANNI'S ITALIAN GRILL: 1,095.00 12/19 FERGUSON WATERWORKS #1116 WATER MATERIALS/EXPENSE 12/31/2019 80622 1039955-2 278.00 Total GRAND JUNCTION PIPE & SUPPLY: 278.00 12/19 GRANGER, ALISA 80571 7 MAYOR/COUNCIL 12/16/2019 100.00 Total GRANGER, ALISA: 100.00 12/19 HACH CHEMICALS/LABORATORY 12/16/2019 80572 11740590 145.16 12/19 HACH MACHINERY OPERATIONS/MAINT 12/16/2019 80572 11750162 1,177.94 Total HACH: 1,323.10 12/19 HACKING, TYSON MAYOR/COUNCIL 12/16/2019 12684 45 100.00 Total HACKING, TYSON: 100.00 12/19 HAMBLIN, TIRYNN COMPUTER PROCESSING 12/16/2019 80573 11/2019 EXP 40.00 Total HAMBLIN, TIRYNN: 40.00 12/19 HEBENSTREIT, JIM POLICE MATERIALS/EXPENSE 12/16/2019 80574 120919 500.00 Total HEBENSTREIT, JIM: 500.00 12/19 HIRERIGHT, INC. PROFESSIONAL/TECHNICAL SVCES 12/16/2019 80575 G2874630 68.26 Total HIRERIGHT, INC.: 68.26 POLICE MATERIALS/EXPENSE 12/31/2019 12/19 HUGHES, JORDAN 80626 12/19 EXP 49.50 12/19 HUGHES, JORDAN POLICE OFFICERS 12/31/2019 80626 12312019 300.00 Total HUGHES, JORDAN: 349.50 12/19 INTOXIMETERS, INC. OFFICE SUPPLIES/EXPENSE 12/16/2019 80576 644338 62.85

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GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total	INTOXIMETERS, INC.:					62.85
12/19	JP COOKE COMPANY	OFFICE SUPPLIES	12/31/2019	80627	603901	58.15
Total	JP COOKE COMPANY:					58.15
12/19	KEY, ANDREW J.	MAYOR/COUNCIL	12/16/2019	12685	45	100.00
Total	KEY, ANDREW J.:					100.00
12/19	KUM & GO	MARKETING	12/10/2019	80517	SHOP N DINE	445.00
Total	KUM & GO:					445.00
12/19	KUMMER, JEFF	BUILDING INSPECTOR	12/16/2019	80577	EXP 11/12 - 12/	264.00
Total	KUMMER, JEFF:					264.00
12/19	L.A.W.S.	VHCL/EQUIP OPER/MAINT	12/16/2019	80578	17597	6,129.98
Total	L.A.W.S.:					6,129.98
12/19	LEECH, JESSE	COMPUTER PROCESSING	12/31/2019	80628	11/19 EXP	40.00
Total	LEECH, JESSE:					40.00
12/19	MAIL SERVICES	OFFICE SUPPLIES/EXPENSE	12/16/2019	80579	1713361	840.73
Total	MAIL SERVICES:					840.73
12/19	MAIN STREET CAFE	MARKETING	12/10/2019	80518	SHOP N DINE	85.00
Total	MAIN STREET CAFE:					85.00
12/19	MANSFIELD PRINTING, INC.	OFFICE SUPPLIES/EXPENSE	12/16/2019	80580	201912001	71.08
Total	MANSFIELD PRINTING, INC.:					71.08
	MOON LAKE ELECTRIC ASSN. MOON LAKE ELECTRIC ASSN.	UTILITIES UTILITIES	12/16/2019 12/16/2019		27723 27773	1,210.28 12,217.63
Total	MOON LAKE ELECTRIC ASSN.:					13,427.91
12/19	MOUNTAIN WEST SECURITY LLC	BUILDING MAINTENANCE	12/31/2019	80629	R10666	299.40
Total	MOUNTAIN WEST SECURITY LLC:					299.40
12/19	MULLER'S BUILDING SERVICE	BUILDING/GROUNDS MAINTENANCE	12/31/2019	80630	WINDOW FRA	630.00
Total	MULLER'S BUILDING SERVICE:					630.00
12/19 12/19	NETWORKS UNLIMITED INC NETWORKS UNLIMITED INC NETWORKS UNLIMITED INC	COMPUTER PROCESSING COMPUTER PROCESSING COMPUTER PROCESSING	12/16/2019 12/16/2019 12/31/2019	80582 80631	9979940 9980364 9980744	888.25 2,996.64 1,735.00
	NETWORKS UNLIMITED INC NETWORKS UNLIMITED INC	COMPUTER PROCESSING COMPUTER PROCESSING	12/31/2019 12/31/2019		9980749 9980924	1,479.40 180.00

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GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total	NETWORKS UNLIMITED INC:					7,279.29
10141	THE TWO SHE SHE SHOE					
12/19	NEWMAN SIGNS	BUILDING/GROUNDS MAINTENANCE	12/16/2019	80583	TRFINV017141	75.74
Total	NEWMAN SIGNS:					75.74
	NICHOLS STORE NICHOLS STORE	MARKETING OFFICE SUPPLIES/EXPENSE	12/10/2019 12/16/2019	80519 80584	SHOP N DINE 39118	40.00 30.00
	NICHOLS STORE:					70.00
12/19	NORCO INC.	PROF/TECH SERVICES	12/16/2019	80585	27998244	24.45
	NORCO INC.:					24.45
	PIERING, LISA	COMPUTER PROCESSING	12/31/2019	80632	12/19 EXP	40.00
		OGMI OTENTROSESSINO	12/01/2010	00002	12, 10 2,41	
	PIERING, LISA:		10/01/0010	00000	1000001	40.00
12/19	PINNACOL ASSURANCE	PREPAID EXPENSES	12/31/2019	80633	19838624	2,241.00
Total	PINNACOL ASSURANCE:					2,241.00
12/19	PINYON TREE LIQUORS	MARKETING	12/10/2019	80520	SHOP N DINE	780.00
Total	PINYON TREE LIQUORS:					780.00
12/19	PIONEERS MEDICAL CENTER	PROF/TECH SERVICES	12/16/2019	80586	1406K15970	105.00
Total	PIONEERS MEDICAL CENTER:					105.00
12/19	POLICE LEGAL SCIENCES	TRAINING/PROF DEVELOPMENT	12/16/2019	80587	9336	600.00
Total	POLICE LEGAL SCIENCES:					600.00
12/19	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	12/31/2019		48279	930.00
12/19	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	12/31/2019	80634	48312	344.61
Total	PROFESSIONAL TOUCH:					1,274.61
12/19	PROGRESSIVE BUS. COMPLIANCE	OFFICE SUPPLIES/EXPENSE	12/31/2019	80635	538232	89.90
Total	PROGRESSIVE BUS. COMPLIANCE:					89.90
12/19	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	12/31/2019	80636	3213850	226.19
12/19	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	12/31/2019	80636	3213908	33.97
	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	12/31/2019		3255847	171.07
	QUILL CORPORATION	PROF/TECH SERVICES	12/31/2019		3362946	106.26
	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	12/31/2019		3434678	40.86
12/19	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	12/31/2019	80636	3545749	78.99
Total	QUILL CORPORATION:					657.34
12/19	RANGELY AREA CHAMBER	CHAMBER OF COMMERCE PT	12/31/2019	80637	787	15,640.00
12/19	RANGELY AREA CHAMBER	BUILDING MAINTENANCE	12/31/2019	80637	789	50.00

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	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total	RANGELY AREA CHAMBER:					15,690.00
12/19	RANGELY AUTO PARTS & SUPPLY	MARKETING	12/10/2019	80521	SHOP N DINE	20.00
12/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	12/16/2019	80588	548069	2.58
12/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	12/16/2019	80588	548138	44.42
12/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	12/16/2019	80588	548295	2.26
12/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	12/16/2019	80588	548372	82.8
12/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	12/16/2019	80588	548431	33.70
12/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS/MAINT	12/16/2019	80588	548503	28.6
12/19	RANGELY AUTO PARTS & SUPPLY	<b>MACHINERY OPERATIONS &amp; MAINT</b>	12/16/2019	80588	548758	12.6
12/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	12/16/2019	80588	548778	33.7
12/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	12/16/2019	80588	548811	33.1
12/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	12/16/2019	80588	548824	15.8
12/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS/MAINT	12/16/2019	80588	548828	62.3
12/19	RANGELY AUTO PARTS & SUPPLY	<b>MACHINERY OPERATIONS &amp; MAINT</b>	12/16/2019	80588	548843	39.3
12/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	12/16/2019	80588	548883	59.6
12/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	12/16/2019	80588	548917	106.1
12/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	12/16/2019	80588	548994	4.5
12/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	12/16/2019	80588	549033	4.4
12/19	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	12/31/2019	80638	549125	7.6
12/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	12/31/2019	80638	549259	1.2
12/19	RANGELY AUTO PARTS & SUPPLY	BUILDING MAINTENANCE	12/31/2019	80638	549268	4.7
12/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	12/31/2019	80638	549286	3.3
12/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	12/31/2019	80638	549321	22.9
12/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	12/31/2019	80638	549422	6.6
Total	RANGELY AUTO PARTS & SUPPLY:					561.0
12/19	RANGELY CONOCO	MARKETING	12/10/2019	80522	SHOP N DINE	255.0
	RANGELY CONOCO:	MARKETING	12/10/2019	80522	SHOP N DINE	255.00
Total		MARKETING POLICE MATERIALS/EXPENSE	12/10/2019		SHOP N DINE 9487C15452	255.0
Total 12/19	RANGELY CONOCO:					255.0
Total 12/19 Total	RANGELY CONOCO:  RANGELY DISTRICT HOSPITAL			80589		255.0 50.0
Total 12/19 Total 12/19	RANGELY CONOCO:  RANGELY DISTRICT HOSPITAL  RANGELY DISTRICT HOSPITAL:	POLICE MATERIALS/EXPENSE	12/16/2019	80589	9487C15452 SHOP N DINE	255.0 50.0 50.0
Total 12/19 Total 12/19 12/19	RANGELY CONOCO:  RANGELY DISTRICT HOSPITAL  RANGELY DISTRICT HOSPITAL:  RANGELY HARDWARE	POLICE MATERIALS/EXPENSE  MARKETING	12/16/2019 12/10/2019	80589 80523 80590	9487C15452 SHOP N DINE	255.0 50.0 50.0 1,930.0 25.4
Total 12/19 Total 12/19 12/19 12/19	RANGELY CONOCO:  RANGELY DISTRICT HOSPITAL:  RANGELY HARDWARE RANGELY HARDWARE	POLICE MATERIALS/EXPENSE  MARKETING  WATER MATERIALS/EXPENSE	12/16/2019 12/10/2019 12/16/2019	80589 80523 80590 80590	9487C15452 SHOP N DINE 371561	255.0 50.0 50.0 1,930.0 25.4 3.7
Total 12/19 Total 12/19 12/19 12/19 12/19 12/19	RANGELY CONOCO:  RANGELY DISTRICT HOSPITAL:  RANGELY HARDWARE RANGELY HARDWARE RANGELY HARDWARE RANGELY HARDWARE	POLICE MATERIALS/EXPENSE  MARKETING  WATER MATERIALS/EXPENSE  DEPARTMENTAL MATERIALS/EXPENS	12/16/2019 12/10/2019 12/16/2019 12/16/2019	80589 80523 80590 80590 80590	9487C15452 SHOP N DINE 371561 370325	255.0 50.0 50.0 1,930.0 25.4 3.7 71.6
Total 12/19 Total 12/19 12/19 12/19 12/19 12/19 12/19	RANGELY CONOCO:  RANGELY DISTRICT HOSPITAL:  RANGELY HARDWARE	POLICE MATERIALS/EXPENSE  MARKETING  WATER MATERIALS/EXPENSE  DEPARTMENTAL MATERIALS/EXPENS  BUILDING/GROUNDS MAINTENANCE	12/16/2019 12/10/2019 12/16/2019 12/16/2019 12/16/2019	80589 80523 80590 80590 80590 80590	9487C15452 SHOP N DINE 371561 370325 370348	255.0 50.0 50.0 1,930.0 25.4 3.7 71.6 28.9
Total 12/19 Total 12/19 12/19 12/19 12/19 12/19 12/19 12/19	RANGELY CONOCO:  RANGELY DISTRICT HOSPITAL:  RANGELY HARDWARE	POLICE MATERIALS/EXPENSE  MARKETING WATER MATERIALS/EXPENSE DEPARTMENTAL MATERIALS/EXPENS BUILDING/GROUNDS MAINTENANCE DEPARTMENTAL MATERIALS/EXPENS	12/16/2019 12/10/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019	80589 80523 80590 80590 80590 80590	9487C15452 SHOP N DINE 371561 370325 370348 370391	255.0 50.0 50.0 1,930.0 25.4 3.7 71.6 28.9 239.7
Total 12/19 Total 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19	RANGELY CONOCO:  RANGELY DISTRICT HOSPITAL:  RANGELY HARDWARE	POLICE MATERIALS/EXPENSE  MARKETING WATER MATERIALS/EXPENSE DEPARTMENTAL MATERIALS/EXPENS BUILDING/GROUNDS MAINTENANCE DEPARTMENTAL MATERIALS/EXPENS BUILDING/GROUNDS MAINTENANCE	12/16/2019 12/10/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019	80589 80523 80590 80590 80590 80590 80590	9487C15452 SHOP N DINE 371561 370325 370348 370391 370461	255.0 50.0 50.0 1,930.0 25.4 3.7 71.6 28.9 239.7 95.5
Total 12/19 Total 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19	RANGELY CONOCO:  RANGELY DISTRICT HOSPITAL:  RANGELY HARDWARE	POLICE MATERIALS/EXPENSE  MARKETING WATER MATERIALS/EXPENSE DEPARTMENTAL MATERIALS/EXPENS BUILDING/GROUNDS MAINTENANCE DEPARTMENTAL MATERIALS/EXPENS BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE	12/16/2019 12/10/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019	80589 80523 80590 80590 80590 80590 80590 80590	9487C15452 SHOP N DINE 371561 370325 370348 370391 370461 370514	255.0 50.0 50.0 1,930.0 25.4 3.7 71.6 28.9 239.7 95.5 27.9
Total  12/19  Total  12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19	RANGELY CONOCO:  RANGELY DISTRICT HOSPITAL:  RANGELY HARDWARE	POLICE MATERIALS/EXPENSE  MARKETING WATER MATERIALS/EXPENSE DEPARTMENTAL MATERIALS/EXPENS BUILDING/GROUNDS MAINTENANCE DEPARTMENTAL MATERIALS/EXPENS BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE	12/16/2019 12/10/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019	80589 80523 80590 80590 80590 80590 80590 80590	9487C15452 SHOP N DINE 371561 370325 370348 370391 370461 370514 370577	255.0 50.0 50.0 1,930.0 25.4 3.7 71.6 28.9 239.7 95.5 27.9 21.1
Total  12/19  Total  12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19	RANGELY CONOCO:  RANGELY DISTRICT HOSPITAL:  RANGELY HARDWARE	MARKETING WATER MATERIALS/EXPENSE DEPARTMENTAL MATERIALS/EXPENS BUILDING/GROUNDS MAINTENANCE DEPARTMENTAL MATERIALS/EXPENS BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE DEPARTMENTAL MATERIALS/EXPENS	12/16/2019 12/10/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019	80589 80523 80590 80590 80590 80590 80590 80590 80590	9487C15452 SHOP N DINE 371561 370325 370348 370391 370461 370514 370577 370617	255.0 50.0 50.0 1,930.0 25.4 3.7 71.6 28.9 239.7 95.5 27.9 21.1 12.4
Total  12/19  Total  12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19	RANGELY CONOCO:  RANGELY DISTRICT HOSPITAL:  RANGELY HARDWARE	POLICE MATERIALS/EXPENSE  MARKETING WATER MATERIALS/EXPENSE DEPARTMENTAL MATERIALS/EXPENS BUILDING/GROUNDS MAINTENANCE DEPARTMENTAL MATERIALS/EXPENS BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE DEPARTMENTAL MATERIALS/EXPENS BUILDING MAINTENANCE	12/16/2019 12/10/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019	80589 80523 80590 80590 80590 80590 80590 80590 80590 80590	9487C15452 SHOP N DINE 371561 370325 370348 370391 370461 370514 370577 370617 370752	255.0 50.0 50.0 1,930.0 25.4 3.7 71.6 28.9 239.7 95.5 27.9 21.1 12.4 11.4
Total  12/19  Total  12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19	RANGELY CONOCO:  RANGELY DISTRICT HOSPITAL:  RANGELY HARDWARE	MARKETING WATER MATERIALS/EXPENSE DEPARTMENTAL MATERIALS/EXPENS BUILDING/GROUNDS MAINTENANCE DEPARTMENTAL MATERIALS/EXPENS BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE DEPARTMENTAL MATERIALS/EXPENS BUILDING MAINTENANCE BUILDING MAINTENANCE	12/16/2019 12/10/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019	80589 80523 80590 80590 80590 80590 80590 80590 80590 80590 80590	9487C15452 SHOP N DINE 371561 370325 370348 370391 370461 370514 370577 370617 370752 370759	255.0 50.0 1,930.0 25.4 3.7 71.6 28.9 239.7 95.5 27.9 21.1 12.4 44.9
Total  12/19  Total  12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19	RANGELY CONOCO:  RANGELY DISTRICT HOSPITAL:  RANGELY HARDWARE	MARKETING WATER MATERIALS/EXPENSE DEPARTMENTAL MATERIALS/EXPENS BUILDING/GROUNDS MAINTENANCE DEPARTMENTAL MATERIALS/EXPENS BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE DEPARTMENTAL MATERIALS/EXPENS BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	12/16/2019 12/10/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019	80589 80523 80590 80590 80590 80590 80590 80590 80590 80590 80590	9487C15452 SHOP N DINE 371561 370325 370348 370391 370461 370514 370577 370617 370752 370759 370821	255.0 50.0 1,930.0 25.4 3.7 71.6 28.9 239.7 95.5 27.9 21.1 12.4 44.9 21.9
Total  12/19  Total  12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19	RANGELY CONOCO:  RANGELY DISTRICT HOSPITAL:  RANGELY HARDWARE	MARKETING WATER MATERIALS/EXPENSE DEPARTMENTAL MATERIALS/EXPENS BUILDING/GROUNDS MAINTENANCE DEPARTMENTAL MATERIALS/EXPENS BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE DEPARTMENTAL MATERIALS/EXPENS BUILDING MAINTENANCE DEPARTMENTAL MATERIALS/EXPENS BUILDING MAINTENANCE BUILDING MAINTENANCE OFFICE SUPPLIES/EXPENSE SEWER MATERIALS/EXPENSE	12/16/2019  12/10/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019	80589 80523 80590 80590 80590 80590 80590 80590 80590 80590 80590 80590	9487C15452  SHOP N DINE 371561 370325 370348 370391 370461 370514 370577 370617 370752 370759 370821 370835	255.0 50.0 50.0 1,930.0 25.4 3.7 71.6 28.9 239.7 95.5 27.9 21.1 12.4 44.9 21.9 1.3
Total  12/19  Total  12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19	RANGELY CONOCO:  RANGELY DISTRICT HOSPITAL:  RANGELY HARDWARE	MARKETING WATER MATERIALS/EXPENSE DEPARTMENTAL MATERIALS/EXPENS BUILDING/GROUNDS MAINTENANCE DEPARTMENTAL MATERIALS/EXPENS BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE DEPARTMENTAL MATERIALS/EXPENS BUILDING MAINTENANCE DEPARTMENTAL MATERIALS/EXPENS BUILDING MAINTENANCE OFFICE SUPPLIES/EXPENSE SEWER MATERIALS/EXPENSE HOUSING MAINT/REPAIRS	12/16/2019 12/10/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019	80589 80523 80590 80590 80590 80590 80590 80590 80590 80590 80590 80590 80590	9487C15452  SHOP N DINE 371561 370325 370348 370391 370461 370514 370577 370617 370752 370759 370821 370835 370879	255.0 50.0 1,930.0 25.4 3.7 71.6 28.9 239.7 95.5 27.9 21.1 12.4 44.9 21.9 1.3 36.9
Total  12/19  Total  12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19	RANGELY CONOCO:  RANGELY DISTRICT HOSPITAL:  RANGELY HARDWARE	MARKETING WATER MATERIALS/EXPENSE DEPARTMENTAL MATERIALS/EXPENS BUILDING/GROUNDS MAINTENANCE DEPARTMENTAL MATERIALS/EXPENS BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE DEPARTMENTAL MATERIALS/EXPENS BUILDING MAINTENANCE DEPARTMENTAL MATERIALS/EXPENS BUILDING MAINTENANCE OFFICE SUPPLIES/EXPENSE SEWER MATERIALS/EXPENSE HOUSING MAINT/REPAIRS GAS MATERIALS/EXPENSE	12/16/2019 12/10/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019	80589 80523 80590 80590 80590 80590 80590 80590 80590 80590 80590 80590 80590	9487C15452  SHOP N DINE 371561 370325 370348 370391 370461 370577 370617 370752 370759 370821 370835 370879 370901	255.0 50.0 50.0 1,930.0 25.4 3.7 71.6 28.9 239.7 95.5 27.9 21.1 12.4 11.4 44.9 21.9 1.3 36.9 159.9
Total  12/19  Total  12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19 12/19	RANGELY CONOCO:  RANGELY DISTRICT HOSPITAL:  RANGELY HARDWARE	MARKETING WATER MATERIALS/EXPENSE DEPARTMENTAL MATERIALS/EXPENS BUILDING/GROUNDS MAINTENANCE DEPARTMENTAL MATERIALS/EXPENS BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE DEPARTMENTAL MATERIALS/EXPENS BUILDING MAINTENANCE DEPARTMENTAL MATERIALS/EXPENS BUILDING MAINTENANCE OFFICE SUPPLIES/EXPENSE SEWER MATERIALS/EXPENSE HOUSING MAINT/REPAIRS GAS MATERIALS/EXPENSE VETERINARY EXPENSES	12/16/2019 12/10/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019	80589 80523 80590 80590 80590 80590 80590 80590 80590 80590 80590 80590 80590 80590	9487C15452  SHOP N DINE 371561 370325 370348 370391 370461 370514 370577 370617 370752 370759 370821 370825 370829 370819 370901 370949	255.0 50.0 50.0 1,930.0 25.4 3.7 71.6 28.9 239.7 95.5 27.9 21.1 12.4 11.4 44.9 21.9 1.3 36.9 159.9 49.7
Total  12/19  Total  12/19	RANGELY CONOCO:  RANGELY DISTRICT HOSPITAL:  RANGELY DISTRICT HOSPITAL:  RANGELY HARDWARE	MARKETING WATER MATERIALS/EXPENSE DEPARTMENTAL MATERIALS/EXPENS BUILDING/GROUNDS MAINTENANCE DEPARTMENTAL MATERIALS/EXPENS BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE DEPARTMENTAL MATERIALS/EXPENS BUILDING MAINTENANCE DEPARTMENTAL MATERIALS/EXPENS BUILDING MAINTENANCE OFFICE SUPPLIES/EXPENSE SEWER MATERIALS/EXPENSE HOUSING MAINT/REPAIRS GAS MATERIALS/EXPENSE VETERINARY EXPENSES BUILDING MAINTENANCE	12/16/2019 12/10/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019	80589 80523 80590 80590 80590 80590 80590 80590 80590 80590 80590 80590 80590 80590 80590	9487C15452  SHOP N DINE 371561 370325 370348 370391 370461 370514 370577 370617 370752 370759 370821 370835 370879 370901 370949 371083	255.00 50.00 1,930.00 25.4 3.7; 71.6; 28.9; 239.7; 95.5; 27.9; 21.1; 12.4; 11.4; 44.9; 21.9; 1.3; 36.9; 159.9; 49.7; 7.5;
Total  12/19  Total  12/19	RANGELY CONOCO:  RANGELY DISTRICT HOSPITAL:  RANGELY HARDWARE	MARKETING WATER MATERIALS/EXPENSE DEPARTMENTAL MATERIALS/EXPENS BUILDING/GROUNDS MAINTENANCE DEPARTMENTAL MATERIALS/EXPENS BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE DEPARTMENTAL MATERIALS/EXPENS BUILDING MAINTENANCE DEPARTMENTAL MATERIALS/EXPENS BUILDING MAINTENANCE OFFICE SUPPLIES/EXPENSE SEWER MATERIALS/EXPENSE HOUSING MAINT/REPAIRS GAS MATERIALS/EXPENSE VETERINARY EXPENSES BUILDING MAINTENANCE BUILDING MAINTENANCE	12/16/2019 12/10/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019 12/16/2019	80589 80523 80590 80590 80590 80590 80590 80590 80590 80590 80590 80590 80590 80590 80590 80590	9487C15452  SHOP N DINE 371561 370325 370348 370391 370461 370577 370617 370752 370759 370821 370835 370879 370901 370949 371083 371083	

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GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
12/19	RANGELY HARDWARE	BUILDING MAINTENANCE	12/16/2019	80590	371155	23.75
12/19	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	12/16/2019	80590	371160	9.29
12/19	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	12/16/2019	80590	371171	121.98
12/19	RANGELY HARDWARE	BUILDING MAINTENANCE	12/16/2019		371181	5.99
12/19	RANGELY HARDWARE	BUILDING MAINTENANCE	12/16/2019		371217	26.48
12/19	RANGELY HARDWARE	BUILDING MAINTENANCE	12/16/2019	80590	371223	6.99
12/19	RANGELY HARDWARE	BUILDING MAINTENANCE	12/16/2019	80590	371225	35.98
12/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/16/2019	80590	371230	17.86
12/19	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	12/16/2019	80590	371231	28.99
12/19	RANGELY HARDWARE	BUILDING MAINTENANCE	12/16/2019	80590	371249	13.98
12/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/16/2019	80590	371306	9.99
12/19	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	12/16/2019	80590	371392	8.78
12/19	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	12/16/2019	80590	371432	784.01
12/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/16/2019	80590	371435	27.18
12/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/16/2019	80590	371454	11.62
12/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/16/2019	80590	371483	35.57
12/19	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	12/16/2019	80590	371550	8.49
12/19	RANGELY HARDWARE	BUILDING MAINTENANCE	12/16/2019	80590	371551	3.29
12/19	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	12/16/2019	80590	371589	2.79
12/19	RANGELY HARDWARE	BUILDING MAINTENANCE	12/16/2019	80590	371593	8.97
12/19	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	12/16/2019	80590	371598	29.98
12/19	RANGELY HARDWARE	BUILDING MAINTENANCE	12/16/2019	80590	371602	41.56
12/19	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	12/16/2019	80590	371609	27.56
12/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/16/2019	80590	371670	19.99
12/19	RANGELY HARDWARE	BUILDING MAINTENANCE	12/16/2019	80590	371679	96.88
12/19	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	12/16/2019	80590	371681	52.99
12/19	RANGELY HARDWARE	BUILDING MAINTENANCE	12/16/2019	80590	371692	7.99
12/19	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	12/16/2019	80590	371780	89.97
12/19	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	12/16/2019	80590	371805	35.93
12/19	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	12/16/2019	80590	371820	35.97
12/19	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	12/16/2019	80590	371833	33.93
12/19	RANGELY HARDWARE	VETERINARY EXPENSES	12/16/2019	80590	371958	33.99
12/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/31/2019	80639	371822	22.47
12/19	RANGELY HARDWARE	BUILDING MAINTENANCE	12/31/2019	80639	371941	599.00
12/19	RANGELY HARDWARE	BUILDING MAINTENANCE	12/31/2019	80639	371985	5.98
12/19	RANGELY HARDWARE	BUILDING MAINTENANCE	12/31/2019	80639	371988	85.67
12/19	RANGELY HARDWARE	BUILDING MAINTENANCE	12/31/2019	80639	371998	19.98
12/19	RANGELY HARDWARE	BUILDING MAINTENANCE	12/31/2019	80639	372011	20.99
12/19	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	12/31/2019	80639	372016	39.96
12/19	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	12/31/2019	80639	372019	13.95
12/19	RANGELY HARDWARE	CHEMICALS/LABORATORY	12/31/2019	80639	372056	1.44
12/19	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	12/31/2019	80639	372065	29.27
12/19	RANGELY HARDWARE	BUILDING MAINTENANCE	12/31/2019	80639	372087	34.99
12/19	RANGELY HARDWARE	BUILDING MAINTENANCE	12/31/2019	80639	372178	26.99
12/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/31/2019	80639	372179	.49
12/19	RANGELY HARDWARE	BUILDING MAINTENANCE	12/31/2019	80639	372181	5.18
Total	RANGELY HARDWARE:					5,569.24
12/19	RANGELY LIQUOR STORE LLC	MARKETING	12/10/2019	80524	SHOP N DINE	190.00
Total	RANGELY LIQUOR STORE LLC:					190.00
12/19	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	12/16/2019	80591	NOVEMBER 2	12,980.01
Total	RANGELY SCHOOL FOUNDATION, INC:					12,980.01
12/19	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	12/16/2019	80592	97874	778.00

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	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total F	RANGELY TRASH SERVICE:					778.00
	RANGELY, TOWN OF RANGELY, TOWN OF	CAPITAL IMPROVEMENTS UTILITIES	12/16/2019 12/16/2019		TOR 11/2019 WRV 11/2019	4,494.60 1,341.9
	RANGELY, TOWN OF:	OTILITIES	12/10/2010	00000	WIXV 11/2010	5,836.5
	RESPOND FIRST AID SYSTEMS	OFFICE SUPPLIES/EXPENSE	12/16/2019	80594	046147	24.8
	RESPOND FIRST AID SYSTEMS:	511162 5511 E125/2/1 E162	12/10/2010	00001	0.01.77	24.8
	RIO BLANCO COUNTY RIO BLANCO COUNTY SALES & USE TAX	COMMUNICATIONS GENERAL SALES TAX - STATE	12/16/2019 12/16/2019		1119-11 SALES TAX 1	405.00 16,371.69
Total F	RIO BLANCO COUNTY:					16,776.69
12/19	RIO BLANCO COUNTY COURT	PROF/TECH SERVICES	12/31/2019	80640	SMALL CLAIM	86.00
Total F	RIO BLANCO COUNTY COURT:					86.00
12/19	RIO BLANCO COUNTY SHERIFFS DEPT	PROF/TECH SERVICES	12/31/2019	80641	SMALL CLAIM	70.00
Total F	RIO BLANCO COUNTY SHERIFFS DEPT:					70.00
	RIO BLANCO HERALD TIMES RIO BLANCO HERALD TIMES	PROF/TECH SERVICES PROF/TECH SERVICES	12/16/2019 12/31/2019		18301 18491	153.60 48.68
Total F	RIO BLANCO HERALD TIMES:					202.28
12/19	ROBIE, TREY	MAYOR/COUNCIL	12/16/2019	12686	45	100.00
Total F	ROBIE, TREY:					100.00
12/19	SCHELLER, TIM	BUILDING/GROUNDS MAINTENANCE	12/16/2019	80598	12/19 EXP	50.62
Total (	SCHELLER, TIM:					50.62
12/19	SCHMEUSER GORDON MEYER, INC.	CAPITAL OUTLAY	12/31/2019	80646	2005-327.001-	8,238.50
Total (	SCHMEUSER GORDON MEYER, INC.:					8,238.50
12/19	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	12/16/2019	80599	SAGE RENT 1	3,914.00
Total S	SENERGY BUILDERS, LLC.:					3,914.00
	SGS ACCUTEST INC.	CHEMICALS	12/16/2019		52160115220	319.70
	SGS ACCUTEST INC. SGS ACCUTEST INC.	CHEMICALS CHEMICALS/LABORATORY	12/31/2019 12/31/2019		52160115562 52160115865	99.50 257.60
Total :	SGS ACCUTEST INC.:					676.86
12/19	SHAFFER, ANDREW	MAYOR/COUNCIL	12/16/2019	12687	69	150.00
Total :	SHAFFER, ANDREW:					150.00
10/10	SIMS, TERESA	JUDGES	12/16/2019	80601	STMNT 12/201	150.00

VIN OF RANGELT	Check Register - Summary Council	raye. 9
	Check Issue Dates: 12/1/2019 - 12/31/2019	Jan 09, 2020 03:38PM

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total	SIMS, TERESA:					150.00
		VOLUMETA DV/OUR LUES IN O RAVARUS	10/04/0040	00044	100700 10/001	
12/19	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	12/31/2019	80644	160730 12/201	671.39
Total	STANDARD INSURANCE COMPANY RC:					671.39
12/19	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	12/16/2019	80602	11191RANG	53,224.67
Total	SUMMIT ENERGY, LLC:					53,224.67
12/19	SWEETBRIAR	MARKETING	12/10/2019	80525	SHOP N DINE	540.00
Total	SWEETBRIAR:					540.00
12/19	THE GLOVE WAGON	DEPARTMENTAL MATERIALS/EXPENS	12/16/2019	80603	28861	49.50
Total	THE GLOVE WAGON:					49.50
12/19	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	12/16/2019	80604	STMNT 12/201	50.00
Total	TRANSUNION RISK & ALTERNATIVE:					50.00
12/19	TREETOP PRODUCTS INC	CAPITAL IMPROVEMENTS	12/16/2019	80605	SOTRE50166	1,122.24
Total	TREETOP PRODUCTS INC:					1,122.24
12/19	TUCK, LATRICHIA	COURT FINES PD	12/31/2019	80645	MUNICOURT 1	100.00
Total	TUCK, LATRICHIA:					100.00
12/19	UNCC	PROFESSIONAL/TECHNICAL SERVIC	12/16/2019	80606	219110901	32.66
Total	UNCC:					32.66
12/19	VERIZON WIRELESS	BUILDING MAINTENANCE	12/16/2019	80607	9842947974	985.65
Total	VERIZON WIRELESS:					985.65
12/19	WALTER ENVIRONMENTAL GROUP, LLC	PROF/TECH SERVICES	12/16/2019	80608	3329	376.00
Total	WALTER ENVIRONMENTAL GROUP, LLC:					376.00
12/19	WEX BANK	FUEL	12/16/2019	80609	62544927	4,075.64
Total	WEX BANK:					4,075.64
12/19	WHITE RIVER MARKET	MARKETING	12/10/2019	80526	SHOP N DINE	1,525.00
12/19	WHITE RIVER MARKET	MACHINERY OPERATIONS & MAINT	12/16/2019	80610	01-172072	30.95
12/19	WHITE RIVER MARKET	CHEMICALS	12/16/2019	80610	01-181757	11.96
12/19	WHITE RIVER MARKET	CHEMICALS	12/16/2019	80610	01-181759	15.92
12/19	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	12/16/2019	80610	01-190421	36.95
12/19	WHITE RIVER MARKET	DEPARTMENTAL MATERIALS/EXPENS	12/16/2019	80610	02-193342	20.96
Total	WHITE RIVER MARKET:					1,641.74
12/19	WILCZEK, KAREN S	JUDGES	12/16/2019	80611	STMNT 12/201	300.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total WILCZEK,	KAREN S:					300.00
12/19 WRB REC	& PARK DISTRICT	DUES/CONTRIBUTIONS	12/16/2019	80612	1782	102.75
12/19 WRB REC	& PARK DISTRICT	CAPITAL IMPROVEMENTS	12/16/2019	80612	54039	5,272.09
Total WRB REC	& PARK DISTRICT:					5,374.84
Grand Totals:						250,212.57

#### Summary by General Ledger Account Number

GL Account		Debit	Credit	Proof
	10-14100	2,241.00	.00	2,241.00
	10-21500	36.02	157,549.22-	157,513.20-
	10-22255	16,733.38	.00	16,733.38
	10-22280	3,309.08	.00	3,309.08
	10-22290	33,723.00	.00	33,723.00
	10-22292	551.92	.00	551.92
	10-22295	297.15	.00	297.15
	10-22298	1,079.80	.00	1,079.80
	10-31-300	16,371.69	.00	16,371.69
	10-36-200	44.98	.00	44.98
	10-36-400	100.00	.00	100.00
	10-41-110	750.00	.00	750.00
	10-41-200	119.31	.00	119.31
	10-41-400	102.75	.00	102.75
	10-42-110	450.00	.00	450.00
	10-42-110	30.00	.00	30.00
	10-42-110	265.01	.00	265.01
	10-43-200	1,039.61	.00	1,039.61
	10-43-203	98.37	.00	98.37
	10-43-210	190.00	.00	190.00
	10-43-220	747.44	.00	747.44
	10-43-270	1,479.63	.00	1,479.63
	10-43-285	67.81	.00	67.81
	10-44-200	994.39	.00	994.39
	10-44-205	229.56	.00	229.56
	10-44-220	1,622.68	.00	1,622.68
	10-46-200	25.32	.00	25.32
	10-46-205	159.58	.00	159.58
	10-46-220	105.00	.00	105.00
	10-46-250	185.47	.00	185.47
	10-46-260	1,679.85	.00	1,679.85
	10-46-270	181.17	.00	181.17
	10-46-285	516.34	.00	516.34
	10-46-800	7,178.34	.00	7,178.34
	10-48-115	264.00	.00	264.00
	10-48-122	15,648.01	.00	15,648.01
	10-48-200	233.77	.00	233.77
	10-48-205	1,735.00	.00	1,735.00
	10-48-220	379.51	.00	379.51
	10-48-300	7,367.85	.00	7,367.85
	10-49-640	12,980.01	.00	12,980.01
	10-54-113	300.00	.00	300.00

GL Account	Debit	Credit	Proof
10-54-200	1,204.20	.00	1,204.20
10-54-205	2,827.23	.00	2,827.23
10-54-210	202.71	.00	202.71
10-54-220	199.60	.00	199.60
10-54-230	1,490.74	.00	1,490.74
10-54-250	633.84	.00	633.84
10-54-260	83.00	.00	83.00
10-54-270	493.21	.00	493.21
10-54-280	6,493.78	.00	6,493.78
10-54-285	1,372.90	.00	1,372.90
10-54-320	1,660.18	.00	1,660.18
10-54-330	599.50	.00	599.50
10-55-200	83.47	.00	83.47
10-55-220	90.00	.00	90.00
10-55-260	390.01	.00	390.01
10-55-285	192.43	.00	192.43
10-55-310	833.89	.00	833.89
10-60-200	157.59	.00	157.59
10-60-205	159.58	.00	159.58
10-60-220	24.45	.00	24.45
10-60-250	203.37	.00	203.37
10-60-260	117.00	.00	117.00
10-60-270	4,305.48	.00	4,305.48
10-60-280	784.22	36.02-	748.20
10-60-285	737.28	.00	737.28
10-60-290	221.52	.00	221.52
10-60-330	250.26	.00	250.26
10-60-365	160.00	.00	160.00
51-21500	42.78	17,007.21-	16,964.43-
51-71-200	35.32	.00	35.32
51-71-205	159.58	.00	159.58
51-71-210	17.25	.00	17.25
51-71-250	601.31	.00	601.31
51-71-260	82.00	.00	82.00
51-71-270	5,695.53	.00	5,695.53
51-71-285	485.05	.00	485.05
51-71-330	35.97	.00	35.97
51-71-350	925.11	42.78-	882.33
51-71-700	8,238.50	.00	8,238.50
51-72-200	11.85	.00	11.85
51-72-250	159.58	.00	159.58
51-72-330	323.53	.00	323.53
51-73-270	236.63	.00	236.63
52-21500	.00	55,858.45-	55,858.45-
52-40-200	89.83	.00	89.83
52-40-205	159.58	.00	159.58
52-40-220	32.66	.00	32.66
52-40-250	393.60	.00	393.60
52-40-260	47.00	.00	47.00
52-40-270	522.96	.00	522.96
52-40-280	930.00	.00	930.00
52-40-285	260.92	.00	260.92
52-40-290	28.99	.00	28.99
52-40-330	168.24	.00	168.24
52-40-410	53,224.67	.00	53,224.67
53-21500	.00	6,936.60-	6,936.60-
53-40-200	104.31	.00	104.31
53-40-205	174.57	.00	174.57

Proof	Credit	Debit	GL Account
353.79	.00	353.79	53-40-250
218.62	.00	218.62	53-40-260
3,543.36	.00	3,543.36	53-40-270
442.91	.00	442.91	53-40-285
1,595.71	.00	1,595.71	53-40-290
46.30	.00	46.30	53-40-330
447.08	.00	447.08	53-40-350
9.95	.00	9.95	53-40-800
5,063.22-	5,063.22-	.00	71-21500
25.32	.00	25.32	71-40-200
159.58	.00	159.58	71-40-205
68.26	.00	68.26	71-40-220
181.12	.00	181.12	71-40-250
1,637.00	.00	1,637.00	71-40-260
2,991.94	.00	2,991.94	71-40-270
5,670.27-	5,670.27-	.00	73-21500
387.85	.00	387.85	73-40-220
3,914.00	.00	3,914.00	73-40-250
1.32	.00	1.32	73-40-260
20.64	.00	20.64	73-40-270
1,346.46	.00	1,346.46	73-40-301
2,000.00-	2,000.00-	.00	74-21500
2,000.00	.00	2,000.00	74-40-800
206.40-	206.40-	.00	76-21500
206.40	.00	206.40	76-40-220
.00	250,370.17-	250,370.17	and Totals:

December 10, 2019 \*\*\*APPROVED CHECK REGISTER\*\*\*

Mayor:	
•	ANDY SHAFFER
City Council:	ANDY KEY
	TYSON HACKING
	TREY ROBIE
	MATT BILLGREN
	LUKE GEER
	ALISA GRANGER
own Manager:	LISA PIERING

Report Criteria:

Report type: Invoice detail

Town Clerk/Treasurer: MARYBEL COX

## **Income Statement**

	\ \ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	Town or Kangely		2019
GENERAL FUND Revenue		CTUAL		9 BUDGET
Tarras	YTD Amount	% of Revenue	Budget 2019	% of Budget Expended
Taxes	\$1,428,303	48%	\$1,398,400	102.14%
Licenses and Permits	\$6,959	0%	\$9,700	71.74%
Intergovernmental Revenue	\$1,126,768	38%	\$1,105,000	101.97%
Charges for Services	\$284,174	9%	\$400,229	71.00%
Miscellaneous Revenue	\$155,644	5%	\$134,200	115.98%
Total General Revenue	\$3,001,848	100%	\$3,047,529	98.50%
GENERAL FUND Operating Expenses		CTUAL % of Expenses	201 Budget 2019	.9 BUDGET  % of Budget Expended
Town Council	YTD Amount \$25,722	1%		52.64%
	. ,		\$48,862	76.41%
Court	\$18,625	1%	\$24,375	81.75%
Administration	\$191,221	7%	\$233,908	
Finance	\$201,864	7%	\$209,956	96.15%
Building & Grounds	\$291,381	10%	\$295,170	98.72%
Economic Development	\$159,148	6%	\$325,732	48.86%
Police Department	\$964,128	34%	\$876,926	109.94%
Animal Shelter	\$47,076	2%	\$50,420	93.37%
Public Works	\$375,746	13%	\$435,474	86.28%
Foundation Trans. & Non Depart. Transfer	\$144,574	5%	\$320,229	45.15%
Total Capital Improvements	\$386,585	14%	\$557,960	69.29%
Total General expenses	\$2,806,070	100%	\$3,379,012	83.04%
Net Revenue over Expenditures	\$195,777	100%	(\$331,483)	-59.06%
WATER FUND Revenue		CTUAL	-	.9 BUDGET
	YTD Amount	% of Revenue	Budget 2019	% of Budget Expended
Water Revenue	\$823,350	100%	\$908,750	90.60%
WATER FUND Operating Expenses	YTD ACTUAL		2019 BUDGET	
	YTD Amount	% of Expense	Budget 2019	% of Budget Expended
Water Supply	\$407,375	57%	\$413,137	98.61%
Water Supply Capital Expense	\$571	0%	\$10,000	0.00%
Water Fund Dept. Transfers and Conting.	\$184,357	26%	\$271,739	67.84%
PW - Transportation & Distribution	\$76,251	11%	\$97,829	77.94%
PW - Transportation & Distrib. Capital Exp	\$0	0%	\$0	0.00%
Raw Water	\$39,994	6%	\$42,819	93.40%
Raw Water Capital Expense	\$0	0%	\$7,000	0.00%
Total Water expenses	\$708,549	100%	\$842,524	84.10%
Net Revenue over Expenditures	\$114,801	100%	\$66,226	173.35%
GAS FUND Revenue	YTD A	CTUAL	201	.9 BUDGET
	YTD Amount	% of Revenue	Budget 2019	% of Budget Expended
Gas Revenue	\$962,405	100%	\$1,117,376	86.13%
GAS FUND Operating Expenses	YTD A	CTUAL	201	.9 BUDGET
	YTD Amount	% of Expense	Budget 2019	% of Budget Expended
Gas Expenses	\$737,402	82%	\$870,687	84.69%
Gas Capital Expense	\$0	0%	\$0	#DIV/0!
Total Transfers	\$165,000	18%	\$180,000	91.67%
Total Selling Expenses	\$902,402	100%	\$1,050,687	85.89%
Net Revenue over Expenditures	\$60,003	100%	\$66,689	89.97%
Wastewater FUND Revenue	YTD A	CTUAL	201	.9 BUDGET
wastewater FUND Revenue	YTD Amount	% of Revenue	Budget 2019	% of Budget Expended
Wastewater Revenue	\$389,193	100%	\$478,227	81.38%
	YTD A	CTUAL	201	.9 BUDGET
Wastewater FUND Oper Expenses	YTD Amount	% of Expense	Budget 2019	% of Budget Expended
Wastewater Expenses	\$190,559	52%	\$217,417	87.65%
Wastewater Capital Expense	\$122,155	33%	\$150,000	81.44%
Total Transfers	\$55,000	15%	\$60,000	91.67%
General Fund Loan	\$0	0%	\$26,447	0.00%
Total Selling Expenses	\$367,714	100%	\$453,864	81.02%
Net Revenue over Expenditures	\$21,479	100%	\$24,363	88.16%
THE TREVEITURE OVER EXPERIUITURES	ΨΖ1,1/3	10070	پر اربان 1,505	33.1070

Month Ending November 2019 Town of Rangely 2019 BUDGET Rangely Housing Auth Revenue % of Revenue Budget 2019 % of Budget Expended YTD Amount

Rangely Housing Auth Revenue	\$172,116	100%	\$270,000	63.75%	
Barrada Harris Andr Com Empres	YTD ACTUAL		2019 BUDGET		
Rangely Housing Auth Oper Expenses	YTD Amount	% of Expense	Budget 2019	% of Budget Expended	
Rangely Housing Auth Expenses	\$121,956	80%	\$163,019	74.81%	
Housing Authority Capital Expense	\$21,830	14%	\$35,000	62.37%	
Debt Service and Transfers	\$9,174	6%	\$66,000	13.90%	
Total Expense	\$152,960	100%	\$264,019	57.94%	
Net Revenue over Expenditures	\$19,156	100%	\$5,981	320.27%	
Front for Bublic Civing Borrows	YTD A	YTD ACTUAL 2019 BUDGET			
Fund for Public Giving Revenue	YTD Amount	% of Revenue	Budget 2019	% of Budget Expended	
Fund for Public Giving Revenue	\$1,154	100%	\$2,000	57.72%	
Fund for Public Giving Oper Expenses	YTD A	CTUAL	201	.9 BUDGET	
rund for Public Giving Oper Expenses	YTD Amount	% of Expense	Budget 2019	% of Budget Expended	
Fund for Public Giving Expenses	\$10	100%	\$2,000	0.50%	
Net Revenue over Expenditures	\$1,144	100%	\$0	0.00%	
5	YTD A	CTUAL	201	.9 BUDGET	
Economic Development Revenue	YTD Amount	% of Revenue	Budget 2019	% of Budget Expended	
RDA Revenues	\$61,996	100%	\$87,700	70.69%	
Economic Development Oper Expenses	YTD A	CTUAL	2019 BUDGET		
Economic Development Oper Expenses	YTD Amount	% of Expense	Budget 2019	% of Budget Expended	
RDA Expenses	\$55,119	100%	\$77,500	71.12%	
RDA Capitol Expense	\$0	100%	\$0	0.00%	
Total Expense	\$55,119	100%	\$77,500	71.12%	
Net Revenue over Expenditures	\$6,877	100%	\$10,200	67.42%	
Conservation Trust Revenue	YTD A	CTUAL	201	.9 BUDGET	
Conservation Trust Revenue	YTD Amount	% of Revenue	Budget 2019	% of Budget Expended	
Conservation Trust Revenue (Grant \$136K)	\$11,219	100%	\$12,225	91.77%	
Conservation Trust Oper Expenses	YTD A	CTUAL	201	.9 BUDGET	
Conscivation Trust Oper Expenses	YTD Amount	% of Expense	Budget 2019	% of Budget Expended	
Conservation Trust Expenses	\$0	100%	\$10,000	0.00%	
Net Revenue over Expenditures	\$11,219	100%	\$2,225	504.21%	
Housing Assistance Revenue	YTD A	CTUAL	201	.9 BUDGET	
Housing Assistance Revenue	YTD Amount	% of Revenue	Budget 2019	% of Budget Expended	
Housing Assistance Revenue	\$63,844	100%	\$21,000	304.02%	
Housing Assistance Oper Expenses	YTD A	CTUAL	204	A DUDGET	
Housing Assistance Oper Expenses		CTUAL	201	.9 BUDGET	
	YTD Amount	% of Expense	201 Budget 2019	% of Budget Expended	
Housing Assistance Expenses					
Housing Assistance Expenses  Net Revenue over Expenditures	YTD Amount	% of Expense	Budget 2019	% of Budget Expended	
Net Revenue over Expenditures	\$0 \$63,844	% of Expense 100%	\$2,000 \$19,000	% of Budget Expended 0.00%	
	\$0 \$63,844	% of Expense 100% 100%	\$2,000 \$19,000	% of Budget Expended 0.00% 336.02%	
Net Revenue over Expenditures	\$0 \$63,844 YTD A	% of Expense 100% 100% CTUAL	\$2,000 \$19,000 201	% of Budget Expended 0.00% 336.02% 9 BUDGET	
Net Revenue over Expenditures  Rangely Develop Corp Revenue  Rangely Develop Corp Revenue	\$0 \$63,844 YTD A YTD Amount \$10,145	% of Expense 100% 100% CTUAL % of Revenue	\$2,000 \$19,000 <b>201</b> Budget 2019 \$20,500	% of Budget Expended 0.00% 336.02% 9 BUDGET % of Budget Expended	
Net Revenue over Expenditures  Rangely Develop Corp Revenue	\$0 \$63,844 YTD A YTD Amount \$10,145	% of Expense 100% 100% CTUAL % of Revenue 100%	\$2,000 \$19,000 <b>201</b> Budget 2019 \$20,500	% of Budget Expended 0.00% 336.02% 9 BUDGET % of Budget Expended 49.49%	
Net Revenue over Expenditures  Rangely Develop Corp Revenue  Rangely Develop Corp Revenue	\$0 \$63,844 YTD A YTD A YTD Amount \$10,145 YTD A	% of Expense 100% 100% CTUAL % of Revenue 100% CTUAL	\$2,000 \$19,000 201 Budget 2019 \$20,500 201	% of Budget Expended 0.00% 336.02% 9 BUDGET % of Budget Expended 49,49%	
Net Revenue over Expenditures  Rangely Develop Corp Revenue  Rangely Develop Corp Revenue  Rangely Develop Corp Expenses	\$0 \$63,844 YTD A	% of Expense 100% 100% CTUAL % of Revenue 100% CTUAL % of Expense	\$2,000 \$19,000 201 Budget 2019 \$20,500 201 Budget 2019	% of Budget Expended 0.00% 336.02% 9 BUDGET % of Budget Expended 49,49% 9 BUDGET % of Budget Expended	
Net Revenue over Expenditures  Rangely Develop Corp Revenue  Rangely Develop Corp Revenue  Rangely Develop Corp Expenses  Rangely Develop Corp Expenses	\$0 \$63,844 YTD A	% of Expense 100% 100% CTUAL % of Revenue 100% CTUAL % of Expense 100%	\$2,000 \$19,000 201 Budget 2019 \$20,500 201 Budget 2019 \$18,500	% of Budget Expended 0.00% 336.02% 9 BUDGET % of Budget Expended 49.49% 9 BUDGET % of Budget Expended 33.40%	
Net Revenue over Expenditures  Rangely Develop Corp Revenue  Rangely Develop Corp Revenue  Rangely Develop Corp Expenses  Rangely Develop Corp Expenses  RDC Capitol Expense	\$0 \$63,844 YTD A	% of Expense 100% 100% CTUAL % of Revenue 100% CTUAL % of Expense 100% 100%	\$2,000 \$19,000 201 Budget 2019 \$20,500 201 Budget 2019 \$18,500 \$0	% of Budget Expended 0.00% 336.02% 9 BUDGET % of Budget Expended 49.49% 9 BUDGET % of Budget Expended 33.40% 0.00%	
Net Revenue over Expenditures  Rangely Develop Corp Revenue  Rangely Develop Corp Revenue  Rangely Develop Corp Expenses  Rangely Develop Corp Expenses  RDC Capitol Expense  Total Expense  Net Revenue over Expenditures	\$0 \$63,844 YTD A YTD A YTD Amount \$10,145 YTD A YTD Amount \$6,180 \$0 \$6,180 \$3,966	% of Expense 100% 100% CTUAL % of Revenue 100% CTUAL % of Expense 100% 100%	\$2,000 \$19,000 201 Budget 2019 \$20,500 201 Budget 2019 \$18,500 \$0 \$18,500	% of Budget Expended 0.00% 336.02% 9 BUDGET % of Budget Expended 49,49% 9 BUDGET % of Budget Expended 33.40% 0.00% 33.40%	
Net Revenue over Expenditures  Rangely Develop Corp Revenue  Rangely Develop Corp Revenue  Rangely Develop Corp Expenses  Rangely Develop Corp Expenses  RDC Capitol Expense  Total Expense  Net Revenue over Expenditures  INCOME STATEMENT ROLL-UP	\$0 \$63,844 YTD A  YTD A  YTD A  YTD A  YTD A  YTD A  A  YTD A  YTD A  YTD A  A  YTD A  YTD A  A  YTD A  A  YTD A  YTD A  A  YTD A  YTD A  YTD A  YTD A  YTD A  A  YTD A  Y	% of Expense 100% 100% CTUAL % of Revenue 100% CTUAL % of Expense 100% 100%	\$2,000 \$19,000 201 Budget 2019 \$20,500 201 Budget 2019 \$18,500 \$0 \$18,500 \$2,000	% of Budget Expended 0.00% 336.02% 9 BUDGET % of Budget Expended 49.49% 9 BUDGET % of Budget Expended 33.40% 0.00% 33.40% 0.00%	
Net Revenue over Expenditures  Rangely Develop Corp Revenue  Rangely Develop Corp Revenue  Rangely Develop Corp Expenses  Rangely Develop Corp Expenses  RDC Capitol Expense  Total Expense  Net Revenue over Expenditures	\$0 \$63,844 YTD A YTD A YTD Amount \$10,145 YTD A YTD Amount \$6,180 \$0 \$6,180 \$3,966	% of Expense	\$2,000 \$19,000 201 Budget 2019 \$20,500 201 Budget 2019 \$18,500 \$0 \$18,500	% of Budget Expended 0.00% 336.02% 9 BUDGET % of Budget Expended 49.49% 9 BUDGET % of Budget Expended 33.40% 0.00% 33.40% 0.00%	

Banashi Barislan Cara Ermanas	YTD ACTUAL		2019 BUDGET	
Rangely Develop Corp Expenses	YTD Amount	% of Expense	Budget 2019	% of Budget Expended
Rangely Develop Corp Expenses	\$6,180	100%	\$18,500	33.40%
RDC Capitol Expense	\$0	100%	\$0	0.00%
Total Expense	\$6,180	100%	\$18,500	33.40%
Net Revenue over Expenditures	\$3,966	100%	\$2,000	0.00%
	'			
INCOME STATEMENT ROLL-UP	Actual YTD		Budget YTD	1
INCOME STATEMENT ROLL-UP	Actual 11D		buuget 11b	
Total Revenues	\$5,497,270		\$5,965,307	92.15%

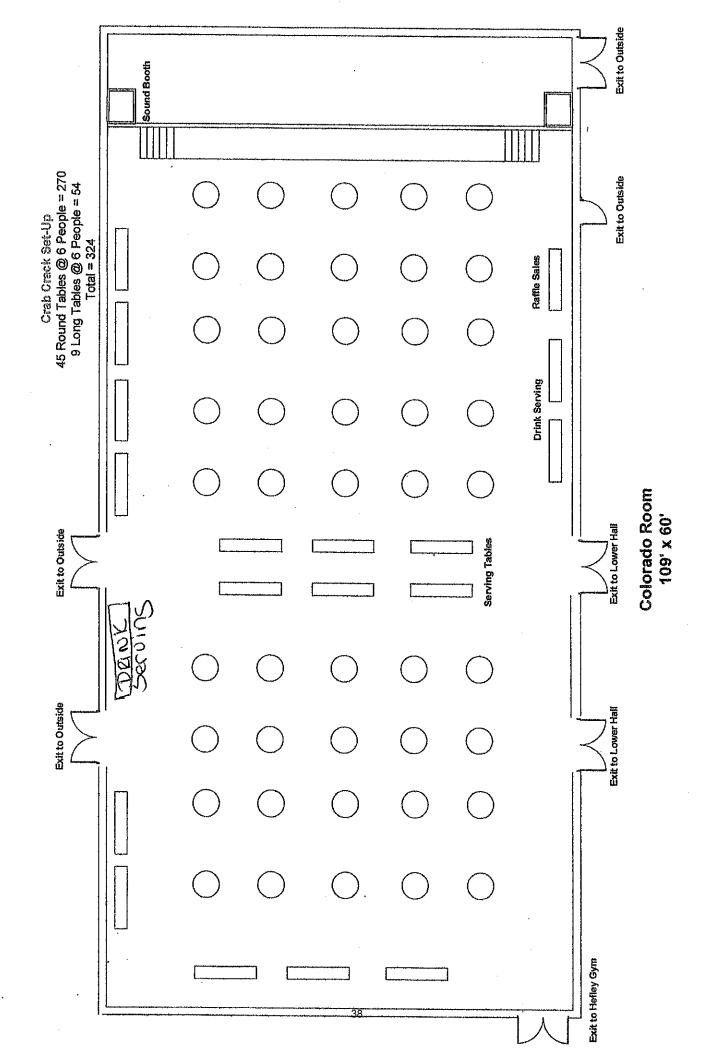


DR 8439 (03/20/19) COLORADO DEPARTMENT OF REVENUE Liquor Enforcement Division (303) 205-2300

### Application for a Special Events Permit

Departmental Use Only

		1 01	*****					
In order to qualify for a Special Events and One of the Following (See back)		onprofit						
Social Athletic	~		Philanthropic Institution					
	ch, Lodge Or Chapter		Political Candidate					
☐ Patriotic ☐ Of A National Or ☐ Political ☐ Religious Institu	ganization Or Society		Municipality Owning	Arts Facilities				
	ent Applicant is Apply	5 TO			O NOT WRITE	IN THIS S	PACE	
2110 Malt, Vinous And Spirituous	3 Liquor	\$25.00 Per I		r Permit I	Number			
2170 Fermented Malt Beverage		\$10.00 Per [	Day (	100	820			
Name of Applicant Organization or Polit	0.1		-50				Tax Number (I	
2. Mailing Address of Organization or Polit	ical Candidate	MDEL	3. Address of P	ace to Hay	ve Special Event	03-0	36-96	2-000
(include street, city/town and ZIP)			(include stree	t, city/town	and ZIP)	\~		1
255 E. Mains.	_				uvegalir			
Hangely CO8	1648		Har	geli	18 00 F	648		
· .								
4. Pres./Sec'y of Org. or Political Candidat					Date of Birth	Phone Numb		
Pres./Sec'y of Org. or Political Candidate H	lome Address (Street, City	/ State ZIP)			9/1/1900	90D-1	5.94-9	1869
	St. Bar		781164	)				-
5. Event Manager	1011100	gery c	091090	)	Date of Birth	Phone Numb	er	
Konnie billa	ren				17-15-64	3308	3525	119
Event Manager Home Address (Street, City		. 0			Email Address of Ev	ent Manager		
6. Has Applicant Organization or Political O	incle Houn	gely (	0816U	8	d under state liquor o	r hoor code?		
Issued a Special Event Permit this Cale			7. is premises i	low licerise	u under state liquor o	i beel code?		
NO YES HOW MANY	DAYS?		NO X	YES	TO WHOM?			
8. Does the Applicant Have Possession or	Written Permission for the	e Use of The Pr	emises to be Licer	sed? X	Yes No		Control of the second second	
Date 3/8/3030 Date	List Below the Exact		ich Application is E		for Permit	15:		
Date 21812020 Date Hours From 9130 P.m. Hours	From .m.	Date Hours From	.m.	Date Hours	From .r	n. Hours	From	
To 10:30 p.m.	To .m.	To		riours	Medical Section 1994	n.	To	.m. .m.
		Ooth of	Applicant				***************************************	
I declare under penalty of perjur that all information therein is tru		ree that I ha			application and al	l attachme	nts thereto	, and
Signature	**************************************		Title			[0	ate	
Monnie Bell	gran.		6x8014	I gri	Jire etor		12-19	-19
	ort and Approval	of Local L				v)		
The foregoing application has b	een examined and t	he premises	, business cor	ducted a	and character of t	he applica	nt is satisfa	actory,
and we do report that such pern	nit, if granted, will co	mply with th	e provisions o PLICATION IS	Title 44	, Article 5, C.R.S	, as amend	led.	
Local Licensing Authority (City or County)	THERE ON	L, IIIIO AI	⊠ City		ne Number of City/Co	ounty Clerk		
Town of K	angely		☐ County	9-	70-107	5-84	+710	,
Signature June 11-111	24)		Title /	aint			Date	1/20
gunto julle			LUGE	111			01/15	120
/ DO NOT W	RITE IN THIS SPA			NT OF	REVENUE US	E ONLY		
		Liability	Information		1			
License Account Number	Liability Date		State			Total		
								1
			-75	0 (999)	\$			
				,/	Ψ		•	





#### **Rangely Police Department**

Chief of Police, TiRynn Hamblin Thamblin@rangelyco.gov

TO: Mayor and Town Council

From: Chief Hamblin

RE: Rangely Area Chamber of Commerce Crab Crack

Date: December 21st, 2019

I have reviewed the application for the Rangely Area Chamber of Commerce Crab Crack. This event has previously been held with no issues. All alcohol sales will be governed by local ordinance and state laws. I see no issues with issuance of this liquor license.

Chief Hamblin

#### **Lisa Piering**

Subject: My resignation

From: Matthew Billgren

Sent: Wednesday, January 01, 2020 6:17 PM

**To:** Lisa Piering | Lisa Piering | Continue Trey Robie <trobie@rangelyco.gov>; Tyson Hacking <thacking@rangelyco.gov>; Luke Geer <lgeer@rangelyco.gov>; Alisa

Granger <alisa.granger46@yahoo.com>

Subject: My resignation

January 1, 2020

#### To:

Mayor Andy Shaffer, Mayor Pro-tem Andy Key, members of the RangelyTown Council, Tyson Hacking, Trey Robie, Luke Geer, Alisa Granger, Town Manager, Lisa Piering, employees of the Town of Rangely and the citizens of Rangely, I, Matthew Billgren, do hereby resign as Town Trustee as of January 1, 2020. Due to my current and anticipated personal work schedule I will no longer be able to fulfill my obligations as Trustee nor would I be able to represent the people of Rangely in a manner that I feel is required of this position.

I have to say that the time that I have spent on the Town Council has been a great honor to serve the people of Rangely and to represent those who placed their trust in me to do so. Regretfully. I can no longer commit the time needed to support this public office. It was very humbling for me to be elected to this position and I have always taken my position seriously and have put the Town of Rangely first in all decisions involving the council.

My wife and I have lived in a number of places and I can say without reservation that the Town of Rangely has been one of our greatest experiences. We will always consider Rangely the place that we felt most at home. There are many great people here and we have truly appreciated the hospitality that so many have shown.

My hopes for my replacement that the council will select to fill my position would be a strong conservative, someone who epitomizes the God fearing, gun toting, hardworking, fair, and honest person that makes this part of Colorado so unique.

There will be many challenges ahead for me as I continue on my journey to retirement and there will be many challenges for the Council to keep Rangely moving forward. I am confident that 2020 will be a year for optimism and opportunity for all of us and we all have to work hard not only to follow our paths but put down some brick and pave our way to success. I close with my sincere best wishes for the prosperity of this "way outside of ordinary" town. Thanks to you all.

Kindest regards,

Matt Billgren

#### TOWN OF RANGELY BOARD TRUSTEE VACATED SEAT

The Town of Rangely will be accepting letters of interest to fill a vacated seat on the Town Board of Trustee's. The remaining term of office on the position will be until April 2022. Please submit all Letters of interest to the Town of Rangely, 209 E Main, Rangely, Co 81648, ATTN; Town Clerk, no later than January 27, 2020.

Marybel Cox, Clerk/Treasurer mcox@rangelyco.gov 970-675-8476

#### 15 – Informational Items







#### 52 WEEKS OF MARKETING IN 1 NIGHT

F R E E

Plan your 2020 marketing strategy in one evening. Join us for a free, fun and interactive workshop to help you get on track for marketing your business in the New Year!

This open-house style workshop will allow participants to develop a *marketing content calendar* using local resources and current trends. Participants will receive a *free gift* to help jumpstart their marketing efforts and follow-up consulting throughout the year as necessary. Since no two businesses are the same, be prepared to brainstorm, collaborate and work together to achieve the best possible marketing strategy for 2020.

#### **DETAILS**

Bring your computer (if available) and smart phone to take advantage of technology resources.

Dinner and beverages provided.

Minimum of four (4) RSVPs required, RSVP by January 10, 2020.

#### **MEEKER WORKSHOP**

January 13, 2020 | Monday | 5:30 - 7:30pm | Meeker Public Library

#### **RANGELY WORKSHOP**

January 15, 2020 | Wednesday | 5:30 - 7:30pm | Rangely Town Hall

#### TO REGISTER FOR THE HEADWATERS PROJECT WORKSHOP

Call 970-878-9474 | Email eco@rbc.us or for more information www.chooserioblanco.com

## BUILDING RESILIENCY AND HAPPINESS

Hosted by Tom Gangel, Operations Manager at Mind Springs Health

Thursday, January 16th, 2020

2:30 - 4:30pm

Colorado Northwestern Community College 500 Kennedy Drive, Rangely

This course focuses on the roles that character strengths, positive coping skills, and resiliency play in our lives and how developing these skills in ourselves and our families can increase our happiness. This training utilizes simple, yet effective skills that have proven to increase daily resilience and happiness.

To get the most out of this event please go to www.ViaCharacter.org to complete your free character strengths analysis and bring it with you.

Visit MindSpringsHealth.org/Events to Register

or Contact Marcia Randol at 970.384.3049 or MRandol@MindSpringsHealth.org



# Adult Mental Health First Aid Certification Course

Learn to identify, understand & respond to the signs of mental illness.

Friday

January 24th

8:30am - 5:00pm

Colorado Northwestern Community College 500 Kennedy Drive, Rangely

Cost: FREE

To register please visit: www.MHFACO.org

- Click "Find a Class"
- Type in "Rangely"
- · Locate the January 24th course
- Click "Attend this Course"

Contact: Marcia Randol 970.384.3049 or MRandol@MindSpringsHealth.org

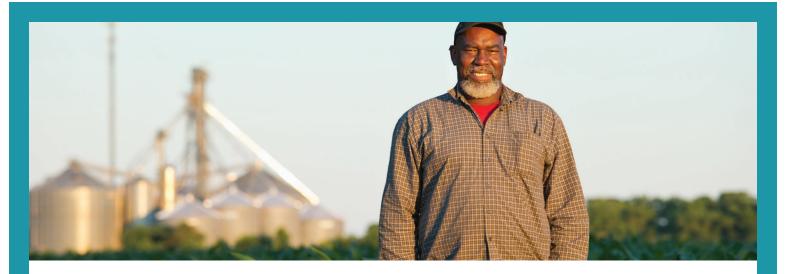


Mental Health First Aid is an evidence-based, public health training program that teaches participants the signs and symptoms of mental health challenges or crisis, what to do in an emergency, and where to turn for help. MHFA is implemented around the U.S. and the world. Research has shown that the training reduces stigma, enhances behavioral health literacy, and improves participants' behavioral health.

Access to services in remote rural and frontier counties can be logistically challenging. This MHFA class matches the strengths of rural communities with their unique barriers to accessing care.







## Every town is an important part of the American story.

Make sure your town's story is told by responding to the 2020 Census—the count of everyone living in the United States. When you do, you'll also help your town get the most out of the American dream.

#### Responding Is Important for Your Community

Census responses provide data that can attract new businesses and the jobs that come with them. The data also informs where over \$675 billion in federal funding is spent each year in states and communities. That includes money for things like:

- Medicare Part B
- > Special education
- Supplemental Nutrition Assistance Program
- Cooperative Extension Service
- Substance Abuse Prevention and Treatment Block Grant
- Water and waste disposal systems for rural communities

#### Responding Is Safe

Your personal information is kept confidential by law.

#### Responding Is Easy

To complete the census, answer a handful of questions online, by phone, or by mail. Choose the option that works best for you.

For more information, visit:

2020CENSUS.GOV

#### **Every Person Counts**

Whether it's funding in communities across your state or helping determine the number of seats your state will have in the U.S. House of Representatives—every count makes an equal impact.

Shape your future START HERE >







#### Northwest Colorado Air & Space Coalition Multi-Day Denver Tours & Meeting January 21<sup>st</sup>- 23<sup>rd</sup>. 2020

**Mission Statement:** The NW Colorado Air & Space Coalition exists to promote the aeronautical and aerospace industries in Colorado and to advance the presence and benefits of these industries throughout the communities of NW Colorado.

**Objective:** Educate and communicate Northwest Colorado's advantages for aeronautical and aerospace industries and educational opportunities; as well as, determine manufactures needs.

Invited: Ron Granger (CNCC), Keith Peterson (CNCC), Meghan Davis (CNCC), David Boles (CNCC), Ty Harrison (CNCC), Keely Ellis (CNCC), Sue Samaniego (CNCC), Bonnie Petersen (AGNC), Tiffany Pehl (AGNC), Ray Beck (AGNC and Moffat County), Tom Bugnitz (Manufactures Edge), Ali Recek (Manufactures Edge), Andy Key (Town of Rangely and AGNC), Andy Shaffer (Town of Rangely), Lisa Piering (Town of Rangely), Tim Webber (RDA/RDC Board Member and Recreation Center Director), Peter Brixius (Town of Craig), Steve Mazzuca (City of Craig), Jarrod Ogden (City of Craig), Regas Halandras (Town of Meeker), Jeff Rector (Rio Blanco County Commissioner), Si Woodruff (Rio Blanco County Commissioner), Don Cook (Moffat County Commissioner), Donald Broom (Moffat County Commissioner), Konnie Bilgren (Rangely Chamber), Jennifer Holloway (Craig Chamber), Mike Sneddon (Wren Industries), Kurt Anderson (Spartan Drill Tools), Gary Moyer (Rio Blanco County Commissioner), Jeffery Forrest (MSU), Rick Ward (Rick Ward Consulting), Christina Oxley (Workforce) and Dave Ruppel (CO Air & Space Port)

January 21st, 2019

Event	Location	Address	Time
Legislative Reception	University Club	1673 Sherman St, Denver, CO 80203	6:00 PM

#### **January 22<sup>nd</sup>, 2019**

Event	Location	Address	Time
Colorado Air & Space Port	Colorado Air & Space	5200 Front Range Pkwy, Watkins, CO	9:00 AM
Tour	Port	80137	
Reaction Engines Tour	Reaction Engines	Front Range Airport near Watkins,	10:30 AM
	Facilities	Colorado	
CNCC Front Range Tour			11:30 AM
Lunch Break	On your own		12:30-2:00 PM
Aeronautical and aerospace industry meetings	Conference Room, MSU	TBD	2:00 PM

#### January 23rd, 2019

Event	Location	Address	Time
United Launch Alliance Tour	United Launch Alliance Facilities	7630 S Chester St, Englewood, CO 80112	TBA
Electric Airplane Tour	Bye Aerospace	7395 S. Peoria Street Suite 206 (BoxC3) Englewood, CO. 80112	ТВА

## COMMUNITY PLANNING FOR DISASTER RECOVERY







#### WHO SHOULD TAKE THIS COURSE

**MODULES** 

#### **ELIGIBLE CONTINUING EDUCATION:**

#### Hosted by:

Colorado Northwestern Community College

April 24, 2020 8:00am – 5:00pm

#### **LOCATION AND DETAILS:**

Colorado Northwestern Community College Weiss Conference Room 500 Kennedy Dr. Rangely, CO 81648

#### Register at:

https://ndptc.hawaii.edu/training/delivery/2657/

#### For registration assistance contact:

Amanda Bates 808-725-5236 | <u>batesa@hawaii.edu</u>



NOAA Inouye Regional Center
PREPAREDNESS
TRAINING CENTER
OF HAWAITE
PHONE: 808.725.5220 • FAX: 808.725.5230





#### **Lisa Piering**

**Subject:** 

FW: Rangely Community Networking Meeting - January 27, 2020

From: Ellis, Keely [mailto:Keely.Ellis@cncc.edu] Sent: Wednesday, January 08, 2020 9:48 AM

Subject: Rangely Community Networking Meeting - January 27, 2020

#### Good morning,

I hope everyone enjoyed the holiday season and has made a smooth transition back to work. We would like to invite you to join us on January 27<sup>th</sup> from noon to 1:30pm in the Weiss Conference Room on the Rangely Campus for the monthly Community Networking. During this meeting we will hear from John Leary from RiversEdge West. John is a Restoration Coordinator with RiversEdge West and will be presenting on the increase of tamarisk and Russian olive trees. Here is a little more information from him regarding the topic.

"The lower White River is increasingly dominated by tamarisk and Russian olive, two non-native invasive trees that increase the risk of wildfire, reduce fish and wildlife habitat, and impede agricultural, recreational, and cultural uses of the river. The White River Partnership aims to further develop and implement a collaborative and comprehensive approach to improving the condition of the White River's riverside areas that complements ongoing efforts by partners as well as identifies and creates new opportunities for restoration. John Leary is a Restoration Coordinator with RiversEdge West, a non-profit organization based in Grand Junction that focuses on restoring riverside lands. He will provide updates on the White River Partnership and how residents and local organizations can get involved."

If you plan to attend this meeting please RSVP by January 23rd, as lunch will be provided.

#### Keely Ellis

Executive Assistant to the President & Human Resources Public Information Officer
Colorado Northwestern Community College

Office: (970) 675-3219 Fax: (970) 675-5046

Email: Keely.Ellis@cncc.edu

