



Town Council Packet

March 9, 2021 @ 7:00pm



1 – Agenda



GUIDELINES FOR PUBLIC INPUT

Public Input is a vital and important portion of every meeting and will be permitted throughout the meeting, but according to the following guidelines:

- a. Public input is allowed during the Agenda identified **Public Input** and **Public Hearing** portion of the meeting.
 - i. If you would like to address the meeting during the appropriate times, please raise your hand and when called upon you will be asked to come to the podium. ***Announce your name*** so that your statements can be adequately captured in the meeting minutes.
 - ii. ***Please keep your comments to 3-5 minutes*** as others may want to participate throughout the meeting and to insure that the subject does not drift.
- b. Throughout the meeting agenda calls for public input will be made, generally pertaining to specific action items. Please follow the same format as above.
- c. At the conclusion of the meeting, if the meeting chair believes additional public comment is necessary, the floor will be open.

We hope that this guideline will improve the effectiveness and order of the Town's Public Meetings. It is the intent of your publicly elected officials to stay open to your feelings on a variety of issues.

Thank you, Rangely Mayor

Town of Rangely

March 9, 2021 - 7:00pm

Agenda

Rangely Board of Trustees (Town Council)

ANDY SHAFFER, MAYOR

TREY ROBIE, MAYOR PROTEM

RICH GARNER, TRUSTEE

LUKE GEER, TRUSTEE

TIM WEBBER, TRUSTEE

ALISA GRANGER, TRUSTEE

KEELY ELLIS, 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 February 23, 2021.

6. Petitions and Public Input

7. Changes to the Agenda

8. Public Hearings - 7:10pm

9. Committee/Board Meetings

10. Council Reports

11. Supervisor Reports – See Attached

a. Ti Hamblin

12. Reports from Officers – Town Manager Update

13. Old Business

14. New Business

a. Discussion and action to approve the February Check Register

b. Discussion and action to approve the Special Event Permit for the CNCC Foundation Dinner

15. Informational Items

a. CNCC Foundation Dinner March 27, 2021, Colorado Room CNCC Campus, 5:30 – 9:00 pm

b. ROAR Event April 30 – May 2, 2021

c. RBC Commissioners invitation for resolution honoring Culture & Community of RBC March 9 @ 11am RBC Courthouse 3rd Floor Hearing Room

16. Board Vacancies

- a. Planning and Zoning Board Vacancy*

17. Scheduled Announcements

- a. Community Outreach meeting is cancelled for Mar 1, 2021 at 6:00 pm*
- b. Rangely District Library Board meeting is scheduled for Mar 8, 2021 at 5:00 pm*
- c. Western Rio Blanco Park & Recreation District Board meeting is scheduled for Mar 8, 2021 at 7:00 pm*
- d. Rural Fire Protection District Board meeting is scheduled for Mar 8, 2021 at 7:00 pm*
- e. Giant Step Preschool Board meeting is scheduled for Mar 11, 2021 at 6:00 pm*
- f. Planning and Zoning Board meeting is scheduled for Mar 16, 2021 at 9:00 am*
- g. Rio Blanco County Commissioners Board meeting is scheduled for Mar 16, 2021 at 11:00 am*
- h. Rangely Junior College District Board meeting is scheduled for Mar 16, 2021 at 12:00 noon*
- i. Rangely School District Board meeting has been scheduled for Mar 16, 2021 at 6:15 pm*
- j. RDA/RDC Board meeting scheduled for Mar 18, 2021 at 7:30 am*
- k. Rangely Chamber of Commerce Board meeting is scheduled for Mar 18, 2021 at 12:00 noon*
- l. Rio Blanco Water Conservancy District Board meeting is scheduled for Mar 24, 2021 at 6:00 pm*
- m. Rangely District Hospital board meeting is scheduled for Mar 25, 2021 at 6:00 pm*

18. Adjournment

5 – Minutes



Work session DOLA Fiscal Stability Presentation 5:30 pm
Conference Room Town Hall

Town of Rangely

February 23, 2021 - 7:00pm

Minutes

Rangely Board of Trustees (Town Council)

ANDY SHAFFER, MAYOR

TREY ROBIE, MAYOR PROTEM

RICH GARNER, TRUSTEE

LUKE GEER, TRUSTEE

TIM WEBBER, TRUSTEE

ALISA GRANGER, TRUSTEE

KEELY ELLIS, TRUSTEE

1. **Call to Order** – 7:01pm
2. **Roll Call** – Andy Shaffer, Trey Robie, Rich Garner, Tim Webber, Alisa Granger, Keely Ellis present. Luke Geer present via phone.
3. **Invocation** – Led by Tim Webber
4. **Pledge of Allegiance** – Led by Lisa Piering
5. **Minutes of Meeting**
 - a. *Discussion and Action to approve the minutes of January 26, 2021. – Motion made by Luke Geer to approve the minutes of January 26, 2021, second by Trey Robie. Motion passed*
6. **Petitions and Public Input** - None
7. **Changes to the Agenda** – Added Items ‘d’ and ‘e’ under New Business
8. **Public Hearings - 7:10pm** - None
9. **Committee/Board Meetings** – Public Safety Committee met to discuss an Ordinance towards underage tobacco use and vaping. Community Outreach met to discuss marketing and promoting Rangely. RDA/RDC had their monthly meeting and discussed prioritizing their goals for the year. WSCOGA would like to have their volunteers do service project for the community and are looking at having them help at the Community Gardens. AGNC had a legislative meeting. Many bills are being proposed, and discussion on the Grey Wolf re-introduction project. The Water Conservancy District had their monthly meeting and discussed where the Wolf Creek Reservoir would be, the funding that it will need and the time frame of 5 years. There will be a water feasibility study presented on February 24th.
10. **Council Reports** - None

11. Supervisor Reports – See Attached

- a. *Jeannie Caldwell* – Jeannie reported that the Main Street program was waiting on approval of the CDOT grant in the amount of \$50,000 to go towards repaving Kennedy Bike Path. Main Street received a grant to help design the East End entrance that will be done in three phases. The Town of Rangely has been seen in magazines. One magazine was West of 105 and they were very generous to Rangely with pictures. We also are going to be featured in Spoke and Blossom in May. Out There Colorado will be featuring 3 articles about Rangely. Jeannie stated that she is working with the county for the Living in Rio Blanco magazine. Jeannie also indicated that she would like to get a brochure put together to be able to leave around town for visitor to have. The Rangely Review will have its 1st edition out on Monday, March 1st. The paper will be available in digital and in print. There will be links on all the social media sites. Jeannie reported that in conjunction with the Chamber, McKenzie are promoting to Shop Local. During this campaign they will spotlight Rangely's business on social media. The Main Street program is called TREAD. The PickAxe project helped create logos for the RDA/RDC and the Chamber. All were added to the website. Jeannie also stated that she is continually working on the website, will be adding the prospectus and business support and re-vamping the Police Department's site with adding new photos, new biographies, adding an anonymous tip form. Jeannie also stated her next marketing campaigns will be Why Rangely and the Top Ten Reasons to Choose Rangely. She also reported that Rangely was ranked 23rd city to Work from Home nationwide. ROAR is being scheduled and progressing.

- 12. Reports from Officers – Town Manager Update** – Lisa reported that Rio Blanco County Road and Bridge will have load restrictions on March 8th. The Headworks project grant has been awarded in the full amount. Public Health will have a vaccine clinic on March 5th for Frontline essential workers. The Town received a dividend from CEBT in the amount of \$18,135. Lisa, Ti and Jocelyn met with a consultant for the new equipment for the consoles/radios.

13. Old Business

14. New Business

- a. *Discussion and action to approve the January Check Register* – **Motion made by Tim Webber to approve the January Check Register, second by Rich Graner. Motion passed**
- b. *Discussion and action to approve the January 2020 2021 Financial Statement* – Correct 2020 to 2021. General fund accrued revenue from contributions. **Motion made by Rich Garner to approve the January 2021 Financial Statement, second by Keely Ellis. Motion passed**
- c. *Discussion and action to approve the Liquor License Renewal for Willis Rangely Enterprises LLC dba Rangely Liquor Store* – **Motion made by Tim Webber to approve the Liquor License for Willis Rangely Enterprises LLC dba Rangely Liquor Store, second by Alisa Granger. Motion passed**
- d. *Discussion and action to approve application to DOLA for an EIAF Grant for Waterline replacement on La Mesa Circle in the amount of 522,338. Application must be submitted by March 1, 2021. The Town of Rangeley's portion of the grant will come out of reserves in the Water Fund if the grant is approved and awarded. – Cost is higher due to cost of materials. Trying to bring that cost down.* **Motion made Tim Webber to approve the application to DOLA for an EIAF Grant for Waterline replacement on La Mesa Circle in the amount of \$522,338, second by Rich Garner.**
- e. *Discussion and action to approve ColoCPA Services letter of interest for 2020 Financial Audit in the amount not exceeding \$12,450.00. This amount represents no increase from the 2019 Audit. –* **Motion made by Trey Robie to approve ColoCPA Services letter of interest for 2020 Financial Audit in the amount not exceeding \$12,450.00, second by Keely Ellis. Motion passed**

15. Informational Items

- a. *(CCI) Colorado Counties, Inc. letter to Dept of Natural Resources Wolf Introduction*
- b. *USDA Colorado White River Basin Snow Pack Report*
- c. *Rio Blanco Water Conservancy District Rural Water Service Feasibility Study*

16. Board Vacancies

- a. *Planning and Zoning Board Vacancy*

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18. Adjournment – 7:43pm

ATTEST:

RANGELY TOWN COUNCIL

Marybel Cox, Clerk

Andy Shaffer, Mayor

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

February 2021 - Supervisor Reports

POLICE DEPARTMENT – SUBMITTED BY POLICE CHIEF, TIRYNN HAMBLIN

Project status/Current Issues

Communication Division:

- **1319** calls for service through the communication center
- **46** calls for 9-1-1 services
- **19**- 9-1-1 misdials/ hang ups

Patrol Division:

- **249** incident calls for various crimes occurring or occurred
- **38** - cases **31** – traffic contacts **180**- incidents
- Responded to **9** alarm(s)
- **12** animal control calls for service
- **52** – calls for service to assist other agencies, **17** – ambulance, **3**– fire department, **17** – sheriff, **2** -CSP, and **13**- others.
- Citizens Assist – **64** – incidents for vin inspections, civil stand-by's and others.
- Property crimes **18** – theft from building, possession/receiving stolen property, fraud, misc. thefts, lost/found property, vandalism.
- Crimes against person **10**- Disturbances/disorderly, domestic violence, harassment, suspicious person complaints.
- Sex Offender Registration- **6**
- Missing Person(s)- **0**
- Juvenile – **0**
- Unattended death- **1**
- **9**- Arrests, **4**- booked into the Rio Blanco County Jail
- Traffic contacts **31** – traffic contacts, **1**-accident(s), **8**- citation(s), **23** - warnings, **11** of the traffic contacts were citizens of Rangely.

Personnel Issues:

- Dispatcher Mercy McAlister resigned her position as Dispatch Supervisor/ Records Manager. We have opened this position to the outside and are working on filling this position.
- Officer Connor is expected to return to work in the next several months.
- We preformed Officer interviews and are in the hiring process with an applicant for our Officer position.
- We are still taking applications for the Lt. position.

Notable issues:

- Corporal Leech and Officer Hughes attended CIRSA Winter/ Ice driving in Georgetown.
- Dispatcher Millard and Dispatcher Cook were trained by IDEMIA to perform fingerprints.
- Chief Hamblin taught vehicle searches at the NPS Academy at CNCC.
- Chief Hamblin attended FLETC Leadership training online.
- Hired Jeff Edelson with Elk Mountain Technology as a consultant to assist with the radio install for the Communication Center

GAS DEPARTMENT/Building & Grounds – 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 – make final changes.
- Gas usages and rate for January
- Weekly charts, pressures, odorant check

- Leak Calls – 1
- Customer Calls – 1
- Carbon Monoxide tests - 1
- Locates for January - 36
- Work Orders – 24
- NPSO – (Non-payment shut-offs) – started with 3 but everyone paid their bills, so no one was shut off.
- Periodic Meter Changes – we are still trying to get the last few finished up from 2020. It will soon be time to start PMC's for 2021.
- 2020 Average number of customers: residential, commercial and combined
- 2020 Gas Purchases vs. Sales and reconciliation
- File 2020 Annual Gas Distribution Report
- File 2020 EIA-176 Gas Report
- File PUC 4915 report for 2020
- Annual DIRT report submission for 2020
- Update 10yr. average usages form to reflect 2012-2021
- Periodic monitoring of Border Station
- New computer at Gas Shop (replaced a 2004 model)
- Begin gas department inventory for 2021.
- Purchasing – we continue to purchase necessities but are being careful not to spend unnecessarily.
- Checks on construction crews working in Town.
- Call schedule March 2021.
- Update meter files
- Average low temperature January
- Mapping and paperwork
- Assist Don Reed by providing Gas Dept. portion of Town Utilities Master Plan
- Test, clean and paint gas meters
- Install gas service at 1206 Ridgeview Circle.
- Order and assemble storage cabinet for closet at Town Hall.
- Snow and ice removal at White River Village, Town Hall, Library, Town duplexes and Gas Shop
- Assist Public Works with snow removal on streets.
- General work orders and maintenance at Town Hall and White River Village
- Painting, repairs and maintenance on empty apartments at White River Village
- Repair snowplow on Bobcat
- Sanitize surfaces at shop and in office.
- Clean shop

Personnel Issues/Events:

- Bryan Mackay's brother passed away. Our thoughts and prayers are with him.

Notable Issues/Events:

- The polar vortex that hit parts of the country in February caused an extreme spike in natural gas prices. Luckily, we had contracted over half of our natural gas for February at a much lower rate. Unfortunately, customers' gas bills were double what they would normally have been. This was a one-month occurrence that no one saw coming. We will work with our customers so that they have a chance to pay their bills.

Public Works– Submitted by Jeff LeBleu

Project status/Current Issues:

Crew Activities:

- Clean lower office
- Snow removal
- Chip ice
- Vehicle maintenance
- Equipment maintenance
- Service case 590 backhoe
- Service loader
- Widen roads
- Install out rigger pads on case 590
- Repair drainage grate on gasoline alley
- Plow snow
- Out rigger pads on 580 case backhoe
- Repair backhoe tire
- Update curb stop book
- Utility locates
- Service roller
- Repair curb stop risers.

Personnel issues:

Notable Issues/events:

Water/Wastewater – Submitted by Donald Reed

Project status/Current Issues:

Water Treatment Plant:

General note. The Department remains in full operations but is still adhering to Covid-19 policies and procedures.

- Operations has remained at a constant for the month. Were currently operating at about 250,000 gallons per day. The current flow in the White River is above 408 cubic feet per second (CFS) which is high for the time of the year. Water quality is good. However, we had a meeting with the Water Conservancy District about new mandated operations for Kenny Reservoir which will have an impact on our operations in coming months. The primary rational for this mandate is for maintenance and inspections required for Taylor Draw Dam. This will become a yearly maintenance requirement. They will be drawing off more through the bottom gate valves than over the spillway, this will pull in more silt as septic sludge, our treatment process and operations will have to accommodate the changes needed. The department will start monitoring with additional water sampling and analysis to see what changes are needed. The initial impact is undetermined at this time but will aid in scouring the riverbed during run off. Long term effects will be more favorable in extending the life of Kenny Reservoir and water quality may improve over time.
- Snowpack conditions in the Yampa-White Basin is currently at 89% which is below the median average for this time of the year. We need some additional precipitation to increase this percentage prior to spring run off to prevent drought restricted conditions.
- Was requested to attend a meeting of the White River and Douglas Creek Conservancy District about some items on their agenda that concern the Town of Rangely.

- The first item was about the proposed extension of the Town's potable water distribution system down river on County Rd 102 for approximately 12.5 miles. Which would supply water to a potential 66 plus water users. Currently 31 users are now on our bulk water system. After reviewing with engineering and Admin we concluded that we would allow them to have a Consecutive water agreement with the Town in which we would provide them a metered tap connection only, and with that there would be stipulations to this agreement. The users and Conservancy would be responsible for upkeep and compliance of this portion of the system. The next step will hold a public meeting and collect letters of commitment and public input.
- The second item was on the Wolf Creek Reservoir project. The District received a favorable decision from the Division of Water Resources. This decree will allow them to move forward with the project. They will still have major challenges to get through such as Federal permitting, financing, and environmental issues. It was conveyed that the Town of Rangely is strongly in favor of this project as it would provide us with some drought protection and avoid serious water shortages if they arise. Estimated timeline for groundbreaking was the year 2025. They also would like to have public and private meetings to gain more support locally in the next few months.
- Working on Annual maintenance program of equipment.
- Department has been working with Jocelyn on putting together the DOLA application for the La Mesa pipeline project. This round for DOLA was for only Tier one grants so our total application will be for \$400,000
- Utilities Master Plan is 75% completed but will take a few more weeks to finish final draft.
- Working on the Operator agreement for Chevron, preliminary write up has been completed. The final review is completed and will be forwarded to the Town attorney for legal review.
- Completed a full review of State new Ground Storage Comprehensive Program for 2021.
- Monthly compliance reports were sent to state with no compliance violations for this reporting period. Completed the yearly Department of Natural Resources report.
- Got quote from EM Tech in Grand Junction and have proceeded with re-build.
- Raw water Board—We will schedule for early spring prior to start up on system.

Wastewater Plant:

- Worked on blowers at shop for lower aeration in ponds A_B_C at waste. Unit #1 that needs repair to high temp bearing sensor that shut the unit down. Working on locating parts because of age of units.
- DOLA awarded the Town of Rangely request for funds of the new headworks building project, it was reduced to 1.55 million, but we shot considerably higher for the overall project. Emily will be working with Jocelyn as Supervisors over the project. Once we receive CDPHE design approval we will be moving forward on bid packages. The department is working on pricing of site-specific equipment to be used for the project.
- Our primary concern with the Treatment Facility is the new nutrient standards which will come down sometime this year. Initial review shows standards are a lot lower than what our plant can produce, and with that there is a lot of emphasis on the quality of rivers being source water for consumptive uses. We will continue to monitor.
- Cummins from Grand Junction was on site for our Bi-annual maintenance contract work on the emergency generator. No problems were noted with operations.

Utility Department Activities:

- Had 44 Locates, meter reads and rereads, 11 Work orders. Low usage report (full) review.

High/

- Department started a (Water Audit Project) this will be an ongoing project. This project consists of breaking down and isolating the water users for the town in hopes of identifying potential high-water loss areas by zones. This is a new approach to an old problem. State does not currently have a reporting program for water loss, but it is being recommended down the pike.
- Department still working on a facility assessment and inventory program which also be part of the Utilities Mater Plan.
- Joe will be assisting Public works with snow removal throughout the winter.
- Attended meetings with CRWA and Water Conservancy.

Personnel issues:

- Mike Dillon and Joe Brown are still working on classes needed for their Training Units required by State for renewal of existing licensing or advancement.

Notable Issues/events: *N/A*

Animal Shelter– Submitted by Linda Farney

Project status/Current Issues:

- 12 Running At Large
- 2 Impounds
- 2 Released to owners
- 1 owner requested euthanized
- 3 Trapped Cats
- 4 cats on site
- 1 cat brought in by concerned citizen

Personnel Issues/Events: *N/A*

Notable Issues/events: *N/A*

WRV/Liquor-Code Enforcement– Submitted by Janet Miller

White River Village:

Project status/Current Issues:

- Processed 2 tenant recertifications and sent to USDA
- Regular maintenance and cleaning is always ongoing;
- Cleaned apartment 22
- Repaired holes in walls and touched up paint in apartment 22
- Snow removal is ongoing as needed

Personnel Issues/Events:

Notable Issues/events:

- All residents are still being asked to follow protocols for COVID 19.
- We still have multiple apartments available for rent and are advertising in several locations for them.
- We are grateful to Cards for Kids At Heart for the Valentine gifts that were delivered to the residents at WRV. Each resident received 3 handmade cards, 1 stuffed animal, as well as a box of chocolate. Cards for Kids at Heart is a wonderful program that is in its 6th year.
- Rangely Family Dollar Store also provided Valentine gifts to our Seniors. Each resident received a Valentine balloon that was delivered to the facility by one of our residents, Bill Dyer.

Liquor Licensing:

- Processed 1 renewal liquor license 1 Special Event Permit

Special Event Permit:

- 1 Special Event Permit

Main Street/Town Hall:

- The Town of Rangely 2021 flower order has been placed and we anxiously await their delivery in April when the weather begins to warm. We will partner with The Community Garden to plant them into the larger fiber pots that they will grow in for the season.
- Regular sanitizing is ongoing at Town Hall
- Snow removal is ongoing as needed
- The chairs in the main lobby were shampooed.

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: 1
- 8.08.047 Vehicles Parking Violations: 0
- 8.08.045 Junk Vehicle on Property: 8
- 8.08.070 Disposal of Refuse: 0
- 10.06.020 Extended Parking: 0
- 12.08.030 Obstructing a Highway or Passageway: 0
- 262.3 Location Systems: 0
- 8.08.090 Other: 0
- 17.040.040 Mobile Homes and RVs Location: 0
- 13.04.110 Meters, Meter Pits, and Service Lines: 0
- Citations Issued: 0
- Closed Cases: 1
- New Cases: 8

Notable Issues/events:

- As the weather continues to warm, I will be working code enforcement more and more and anticipate returning to full enforcement by late March.

12 – Reports from Officers

13 – Old Business

14 – New Business

Report Criteria:

Report type: Invoice detail

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
02/21	AFLAC	AFLAC PAYABLE	02/12/2021	82000	471313	332.51
	Total AFLAC:					332.51
02/21	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	02/12/2021	82001	28693705	897.67
	Total ALL COPY PRODUCTS INC.:					897.67
02/21	ALL WATER SUPPLY LLC	MACHINERY OPERATIONS & MAINT	02/12/2021	82002	5510	3,089.13
	Total ALL WATER SUPPLY LLC:					3,089.13
02/21	ARAMARK	UNIFORMS	02/12/2021	82003	23177479	338.61
02/21	ARAMARK	UNIFORMS	02/26/2021	82058	23204627	141.55
	Total ARAMARK:					480.16
02/21	BADGER METER INC	WATER MATERIALS/EXPENSE	02/12/2021	82004	1413440	48.31
	Total BADGER METER INC:					48.31
02/21	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	02/12/2021	82005	178939-1	33.00
	Total BOY-KO SUPPLY CO:					33.00
02/21	BUD'S SIGNS	VEHICLE/EQUIPMENT OPS/MAINT	02/12/2021	82006	107413	198.00
	Total BUD'S SIGNS:					198.00
02/21	CALDWELL, JEANNIE	COMPUTER PROCESSING	02/26/2021	82059	01/2021 EXP	40.00
	Total CALDWELL, JEANNIE:					40.00
02/21	CASELLE, INC.	PROF/TECH SERVICES	02/12/2021	82007	107334	1,418.00
	Total CASELLE, INC.:					1,418.00
02/21	CCNC, INC.	COMMUNICATIONS	02/12/2021	82008	2020-000-584	100.00
	Total CCNC, INC.:					100.00
02/21	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	02/12/2021	82009	INV 0040801	32,848.66
	Total CEBT:					32,848.66
02/21	CED GRAND JUNCTION	STREETS/DRAINAGE MATLS/EXPENS	02/12/2021	82010	2691-470231	145.00
	Total CED:					145.00
02/21	CENTURY EQUIPMENT COMPANY	MACHINERY OPERATIONS & MAINT	02/12/2021	82011	GP12450	386.48
02/21	CENTURY EQUIPMENT COMPANY	MACHINERY OPERATIONS & MAINT	02/26/2021	82060	GP12475	204.14
02/21	CENTURY EQUIPMENT COMPANY	MACHINERY OPERATIONS & MAINT	02/26/2021	82060	GP12503	368.16
	Total CENTURY EQUIPMENT COMPANY:					958.78

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
02/21	CENTURYLINK	DWC FISCAL AGENT ACCOUNT	02/26/2021	82057	300908689 02/	161.35
02/21	CENTURYLINK	COMMUNICATIONS	02/26/2021	82061	300915074 02/	1,547.77
	Total CENTURYLINK:					1,709.12
02/21	CIMARRON TELECOMMUNICATIONS LLC	COMMUNICATIONS	02/26/2021	82062	64585	55.00
	Total CIMARRON TELECOMMUNICATIONS LLC:					55.00
02/21	CITY OF GREELEY/POLICE DEPARTMENT	TRAINING/PROF DEVELOPMENT	02/26/2021	82063	1	200.00
	Total CITY OF GREELEY/POLICE DEPARTMENT:					200.00
02/21	CNCC FOUNDATION	TRAVEL/MEETINGS	02/12/2021	82012	2021-1	300.00
	Total CNCC FOUNDATION:					300.00
02/21	CO LAW ENFORCEMENT DRIVING SKILLS ASSO	TRAINING/PROF DEVELOPMENT	02/26/2021	82064	2021-2-04	850.00
	Total CO LAW ENFORCEMENT DRIVING SKILLS ASSO:					850.00
02/21	COLORADO MOUNTAIN NEWS MEDIA	PROFESSIONAL/TECHNICAL SVCES	02/12/2021	82013	0000280597-0	255.00
	Total COLORADO MOUNTAIN NEWS MEDIA:					255.00
02/21	COLUMN SOFTWARE PBC	OFFICE SUPPLIES/EXPENSE	02/12/2021	82014	574A3FOF-001	60.49
	Total COLUMN SOFTWARE PBC:					60.49
02/21	COMMUNITY COUNTS OF COLORADO, INC.	COMMUNICATIONS	02/12/2021	82015	6804	100.00
	Total COMMUNITY COUNTS OF COLORADO, INC.:					100.00
02/21	COUNTRYSIDE VETERINARY CLINIC	POLICE MATERIALS/EXPENSE	02/26/2021	82065	352488	37.00
	Total COUNTRYSIDE VETERINARY CLINIC:					37.00
02/21	COX, MARYBEL	COMPUTER PROCESSING	02/12/2021	82016	01/2021 EXP	40.00
	Total COX, MARYBEL:					40.00
02/21	CREATIONS BY JA-MEL	UNIFORMS	02/12/2021	82017	1202302	423.84
	Total CREATIONS BY JA-MEL:					423.84
02/21	DAN E. WILSON, ATTORNEY AT LAW LLC	PROF/TECH SERVICES	02/12/2021	82018	3176	690.00
	Total DAN E. WILSON, ATTORNEY AT LAW LLC:					690.00
02/21	DIRECTV	UTILITIES	02/26/2021	81975	088092706X21	462.25
02/21	DIRECTV	UTILITIES	02/26/2021	82066	088092706X21	453.00
02/21	DIRECTV	UTILITIES	02/26/2021	82066	088092706X21	462.25
	Total DIRECTV:					453.00
02/21	DON'S DIRECTORY	OFFICE SUPPLIES/EXPENSE	02/26/2021	82067	70952	64.50

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total DON'S DIRECTORY:						64.50
02/21	DUCEY'S ELECTRIC	MACHINERY OPERATIONS/MAINT	02/12/2021	82019	63867	200.00
02/21	DUCEY'S ELECTRIC	MACHINERY OPERATIONS & MAINT	02/12/2021	82019	682112	25.56
Total DUCEY'S ELECTRIC:						225.56
02/21	ELK MOUNTAIN TECHNOLOGY LLC	CAPITAL IMPROVEMENTS	02/12/2021	82055	326	5,875.00
Total ELK MOUNTAIN TECHNOLOGY LLC:						5,875.00
02/21	ELLIS, KEELY	MAYOR/COUNCIL	02/16/2021	13875	13	100.00
Total ELLIS, KEELY:						100.00
02/21	EMC PLUMBING & HEATING, INC.	MACHINERY OPERATIONS/MAINT	02/12/2021	82020	913	85.00
02/21	EMC PLUMBING & HEATING, INC.	BUILDING MAINTENANCE	02/12/2021	82020	946	442.70
02/21	EMC PLUMBING & HEATING, INC.	BUILDING MAINTENANCE	02/12/2021	82020	911	501.61
02/21	EMC PLUMBING & HEATING, INC.	PROF/TECH SERVICES	02/12/2021	82020	942	283.10
Total EMC PLUMBING & HEATING, INC.:						1,312.41
02/21	FBI-LEEDA	TRAINING/PROF DEVELOPMENT	02/28/2021	81672	200047309	695.00-
02/21	FBI-LEEDA	TRAINING/PROF DEVELOPMENT	02/12/2021	82021	52826011	350.00
Total FBI-LEEDA:						345.00-
02/21	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	02/02/2021	81998	PR0131210	9,272.45
02/21	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	02/16/2021	82056	PR0214210	8,869.52
Total FIDELITY ADVISOR FUNDS:						18,141.97
02/21	FIRST BANKCARD	TRAVEL/MEETINGS	02/26/2021	82068	3550 02/21	110.50
02/21	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	02/26/2021	82068	3907 02/21	80.97
02/21	FIRST BANKCARD	TRAVEL/MEETINGS	02/26/2021	82068	6485 02/21	75.00
02/21	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	02/26/2021	82068	5628 02/21	269.86
02/21	FIRST BANKCARD	COMPUTER PROCESSING	02/26/2021	82068	4778 02/21	14.99
02/21	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	02/26/2021	82068	0786 02/21	269.31
02/21	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	02/26/2021	82068	1775 02/21	129.87
02/21	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	02/26/2021	82068	9538 02/21	14.99
02/21	FIRST BANKCARD	BUILDING/GROUNDS MAINTENANCE	02/26/2021	82068	4643 02/21	26.00
02/21	FIRST BANKCARD	PROFESSIONAL/TECHNICAL SVCS	02/26/2021	82068	7343 02/21	200.79
02/21	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	02/26/2021	82068	5834 02/21	234.24
02/21	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	02/26/2021	82068	7775 02/21	14.99
02/21	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	02/26/2021	82068	4452 02/21	100.00
02/21	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	02/26/2021	82068	2607 02/21	1,444.88
02/21	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	02/26/2021	82068	5576 02/21	14.99
02/21	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	02/26/2021	82068	3054 02/21	66.91
02/21	FIRST BANKCARD	DEPARTMENTAL MATERIALS/EXPENS	02/26/2021	82068	5917 02/21	61.75
Total FIRST BANKCARD:						3,130.04
02/21	FPPA	FPPA D&D	02/02/2021	13874	PR0131210	375.59
02/21	FPPA	FPPA D&D	02/16/2021	13914	PR0214210	329.59
Total FPPA:						705.18

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
02/21	GALLS LLC	OFFICE SUPPLIES/EXPENSE	02/12/2021	82022	017392152	35.49
	Total GALLS LLC:					35.49
02/21	GARNER JR., RICHARD E.	MAYOR/COUNCIL	02/16/2021	13876	23	100.00
	Total GARNER JR., RICHARD E.:					100.00
02/21	GEER, LUKE D.	MAYOR/COUNCIL	02/12/2021	82023	35	100.00
	Total GEER, LUKE D.:					100.00
02/21	GRANGER, ALISA	MAYOR/COUNCIL	02/12/2021	82024	21	100.00
	Total GRANGER, ALISA:					100.00
02/21	HACH	CHEMICALS/LABORATORY	02/26/2021	82069	12185140	22.58
02/21	HACH	DEPARTMENT MATERIALS/EXPENSE	02/26/2021	82069	12273647	437.69
	Total HACH:					460.27
02/21	HAMBLIN, TIRYNN	COMMUNICATIONS	02/12/2021	82025	01/21 EXP	40.00
	Total HAMBLIN, TIRYNN:					40.00
02/21	HIGHLANDS RANCH LAW ENFORCEMENT TRAININ	PROF/TECH SERVICES	02/26/2021	82070	APRREF-HIL	2,400.00
	Total HIGHLANDS RANCH LAW ENFORCEMENT TRAINING:					2,400.00
02/21	J BROWER PSYCH SVS & CONSULTING LLC	POLICE MATERIALS/EXPENSE	02/12/2021	82026	2679	125.00
	Total J BROWER PSYCH SVS & CONSULTING LLC:					125.00
02/21	JP COOKE COMPANY	PROF/TECH SERVICES	02/26/2021	82071	661054	64.50
	Total JP COOKE COMPANY:					64.50
02/21	LEXIPOL LLC	TRAINING/PROF DEVELOPMENT	02/12/2021	82027	INVPRA1006	450.00
	Total LEXIPOL LLC:					450.00
02/21	MAIL SERVICES	OFFICE SUPPLIES/EXPENSE	02/12/2021	82028	1773755	837.89
	Total MAIL SERVICES:					837.89
02/21	MASTER PETROLEUM CO., INC.	FUEL	02/12/2021	82029	0519401-IN	1,166.88
	Total MASTER PETROLEUM CO., INC.:					1,166.88
02/21	MCDONALD, CHERYL	DWC FISCAL AGENT ACCOUNT	02/26/2021	13915	02/2021 EXP	118.57
	Total MCDONALD, CHERYL:					118.57
02/21	MOON LAKE ELECTRIC ASSN.	UTILITIES	02/12/2021	82030	31618	1,640.14
02/21	MOON LAKE ELECTRIC ASSN.	UTILITIES	02/12/2021	82030	31665	14,955.84
	Total MOON LAKE ELECTRIC ASSN.:					16,595.98

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
02/21	NETWORKS UNLIMITED INC	COMMUNICATIONS	02/12/2021	82031	9995371	2,851.48
02/21	NETWORKS UNLIMITED INC	COMMUNICATIONS	02/26/2021	82072	9995675	44.85
Total NETWORKS UNLIMITED INC:						2,896.33
02/21	NEWMAN SIGNS	STREETS/DRAINAGE MATLS/EXPENS	02/26/2021	82073	TRFINV028350	156.37
Total NEWMAN SIGNS:						156.37
02/21	NICHOLS STORE	VETERINARY EXPENSES	02/12/2021	82032	40732	33.95
02/21	NICHOLS STORE	VETERINARY EXPENSES	02/12/2021	82032	40766	33.95
02/21	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	02/26/2021	82074	40774	36.00
Total NICHOLS STORE:						103.90
02/21	PIERING, LISA	COMMUNICATIONS	02/26/2021	82075	02/2021 EXP	40.00
Total PIERING, LISA:						40.00
02/21	PINNACOL ASSURANCE	PREPAID EXPENSES	02/02/2021	81999	20333733	5,556.00
Total PINNACOL ASSURANCE:						5,556.00
02/21	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	02/12/2021	82033	0569572-IN	85.00
02/21	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	02/12/2021	82033	0568819-IN	1,105.00
Total PIPELINE TESTING CONSORTIUM:						1,190.00
02/21	POLICE LEGAL SCIENCES	TRAINING/PROF DEVELOPMENT	02/12/2021	82034	10131	600.00
Total POLICE LEGAL SCIENCES:						600.00
02/21	PROFESSIONAL TOUCH	MACHINERY OPERATIONS & MAINT	02/12/2021	82035	49615	175.78
Total PROFESSIONAL TOUCH:						175.78
02/21	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	02/12/2021	82036	14220018	151.25
02/21	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	02/12/2021	82036	14141262	284.40
02/21	QUILL CORPORATION	BUILDING/GROUNDS MAINTENANCE	02/26/2021	82076	14442923	394.99
02/21	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	02/26/2021	82076	14511886	284.18
02/21	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	02/26/2021	82076	14404946	89.94
02/21	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	02/26/2021	82076	14490298	75.78
Total QUILL CORPORATION:						1,280.54
02/21	RANGELY AREA CHAMBER	CHAMBER OF COMMERCE PT	02/26/2021	82077	758	20,000.00
Total RANGELY AREA CHAMBER:						20,000.00
02/21	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	02/12/2021	82037	575228	6.22
02/21	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	02/12/2021	82037	574660	43.99
02/21	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	02/12/2021	82037	574757	58.60
02/21	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	02/26/2021	82078	575922	48.54
02/21	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	02/26/2021	82078	575530	11.49
02/21	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	02/26/2021	82078	575636	16.99
02/21	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	02/26/2021	82078	576101	9.84
02/21	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	02/26/2021	82078	575314	25.58
02/21	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	02/26/2021	82078	575764	39.17

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02/21	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	02/26/2021	82078	575786	18.60
02/21	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	02/26/2021	82078	575984	90.08
02/21	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	02/26/2021	82078	575755	67.99
Total RANGELY AUTO PARTS & SUPPLY:						437.09
02/21	RANGELY DISTRICT HOSPITAL	PROF/TECH SERVICES	02/12/2021	82038	741K15452	300.00
Total RANGELY DISTRICT HOSPITAL:						300.00
02/21	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	02/12/2021	82039	399954	17.85
02/21	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	02/12/2021	82039	399980	5.58
02/21	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	02/12/2021	82039	400163	14.97
02/21	RANGELY HARDWARE	BUILDING MAINTENANCE	02/12/2021	82039	400015	39.99
02/21	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/12/2021	82039	400059	10.48
02/21	RANGELY HARDWARE	BUILDING MAINTENANCE	02/12/2021	82039	400380	107.77
02/21	RANGELY HARDWARE	BUILDING MAINTENANCE	02/12/2021	82039	400496	65.95
02/21	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	02/12/2021	82039	400169	4.49
02/21	RANGELY HARDWARE	BUILDING MAINTENANCE	02/12/2021	82039	400445	14.00
02/21	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	02/12/2021	82039	399981	5.99
02/21	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	02/12/2021	82039	400008	11.47
02/21	RANGELY HARDWARE	BUILDING MAINTENANCE	02/12/2021	82039	400126	14.98
02/21	RANGELY HARDWARE	BUILDING MAINTENANCE	02/12/2021	82039	399082	11.47
02/21	RANGELY HARDWARE	BUILDING MAINTENANCE	02/12/2021	82039	399651	9.99
02/21	RANGELY HARDWARE	BUILDING MAINTENANCE	02/12/2021	82039	400049	75.47
02/21	RANGELY HARDWARE	BUILDING MAINTENANCE	02/12/2021	82039	399198	.99
02/21	RANGELY HARDWARE	BUILDING MAINTENANCE	02/12/2021	82039	399642	20.78
02/21	RANGELY HARDWARE	BUILDING MAINTENANCE	02/12/2021	82039	399841	169.99
02/21	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	02/12/2021	82039	400477	43.96
02/21	RANGELY HARDWARE	BUILDING MAINTENANCE	02/12/2021	82039	399552	9.88
02/21	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/12/2021	82039	400347	6.19
02/21	RANGELY HARDWARE	BUILDING MAINTENANCE	02/12/2021	82039	400004	2.90
02/21	RANGELY HARDWARE	BUILDING MAINTENANCE	02/12/2021	82039	400024	6.99
02/21	RANGELY HARDWARE	BUILDING MAINTENANCE	02/12/2021	82039	400429	66.43
02/21	RANGELY HARDWARE	BUILDING MAINTENANCE	02/12/2021	82039	399748	7.99
02/21	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	02/12/2021	82039	400300	14.47
02/21	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/12/2021	82039	400055	21.27
02/21	RANGELY HARDWARE	BUILDING MAINTENANCE	02/12/2021	82039	400112	73.99
02/21	RANGELY HARDWARE	BUILDING MAINTENANCE	02/12/2021	82039	400116	92.99
02/21	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	02/12/2021	82039	400306	3.99
02/21	RANGELY HARDWARE	BUILDING MAINTENANCE	02/12/2021	82039	400346	9.99
02/21	RANGELY HARDWARE	BUILDING MAINTENANCE	02/26/2021	82079	400476	16.95
02/21	RANGELY HARDWARE	BUILDING MAINTENANCE	02/26/2021	82079	401011	143.64
02/21	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	02/26/2021	82079	400890	35.96
02/21	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	02/26/2021	82079	400893	8.99
02/21	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	02/26/2021	82079	400559	13.96
02/21	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	02/26/2021	82079	400754	53.97
02/21	RANGELY HARDWARE	BUILDING MAINTENANCE	02/26/2021	82079	400535	58.52
02/21	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	02/26/2021	82079	401115	49.52
02/21	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	02/26/2021	82079	400775	5.48
02/21	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	02/26/2021	82079	400998	1.54
02/21	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	02/26/2021	82079	400719	12.99
02/21	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	02/26/2021	82079	400527	62.97
02/21	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	02/26/2021	82079	400566	11.38
02/21	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	02/26/2021	82079	400853	62.96
02/21	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	02/26/2021	82079	400374	6.67
02/21	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	02/26/2021	82079	401042	19.99
02/21	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	02/26/2021	82079	401013	6.99

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02/21	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	02/26/2021	82079	401108	266.27
	Total RANGELY HARDWARE:					1,793.02
02/21	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	02/12/2021	82040	JANUARY 202	15,000.56
	Total RANGELY SCHOOL FOUNDATION, INC:					15,000.56
02/21	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	02/12/2021	82041	104274	815.00
	Total RANGELY TRASH SERVICE:					815.00
02/21	RANGELY, TOWN OF	UTILITIES	02/12/2021	82042	WRV 01/2021	2,122.81
02/21	RANGELY, TOWN OF	UTILITIES	02/12/2021	82042	TOR 01/2021	6,452.03
	Total RANGELY, TOWN OF:					8,574.84
02/21	RESPOND FIRST AID SYSTEMS	OFFICE SUPPLIES/EXPENSE	02/26/2021	82080	000268	41.35
	Total RESPOND FIRST AID SYSTEMS:					41.35
02/21	RIO BLANCO COUNTY	BUILDING INSPECTOR	02/12/2021	82043	01/21 BLDG S	797.97
02/21	RIO BLANCO COUNTY	COMMUNICATIONS	02/12/2021	82043	0121-11	405.00
02/21	RIO BLANCO COUNTY SALES & USE TAX	GENERAL SALES TAX - STATE	02/12/2021	82044	SALES TAX 01	15,250.00
	Total RIO BLANCO COUNTY:					16,452.97
02/21	ROBIE, TREY	MAYOR/COUNCIL	02/16/2021	13877	59	100.00
	Total ROBIE, TREY:					100.00
02/21	SBT INTERNET	DWC FISCAL AGENT ACCOUNT	02/12/2021	82045	021119	45.00
	Total SBT INTERNET:					45.00
02/21	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	02/12/2021	82046	SAGE RENT 0	3,914.00
	Total SENERGY BUILDERS, LLC.:					3,914.00
02/21	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	02/26/2021	82081	52160125056	553.38
02/21	SGS ACCUTEST INC.	CHEMICALS	02/26/2021	82081	52160125006	125.35
	Total SGS ACCUTEST INC.:					678.73
02/21	SHAFFER, ANDREW	MAYOR/COUNCIL	02/16/2021	13878	83	150.00
	Total SHAFFER, ANDREW:					150.00
02/21	SOUND MARKETING, INC.	BUILDING MAINTENANCE	02/12/2021	82047	CS20WO4761	317.99
02/21	SOUND MARKETING, INC.	BUILDING MAINTENANCE	02/12/2021	82047	CS19WO3983	324.99
	Total SOUND MARKETING, INC.:					642.98
02/21	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	02/26/2021	82082	160730 02/202	543.35
	Total STANDARD INSURANCE COMPANY RC:					543.35
02/21	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	02/12/2021	82048	01211RANG	90,251.34

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total SUMMIT ENERGY, LLC:						90,251.34
02/21	THATCHER CHEMICAL CO.	CHEMICALS/LABORATORY	02/26/2021	82083	1514494	5,691.65
Total THATCHER CHEMICAL CO.:						5,691.65
02/21	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	02/12/2021	82049	STMNT 02/202	75.00
Total TRANSUNION RISK & ALTERNATIVE:						75.00
02/21	UNCC	PROFESSIONAL/TECHNICAL SERVIC	02/12/2021	82050	221011178	29.04
Total UNCC:						29.04
02/21	VERIZON WIRELESS	BUILDING MAINTENANCE	02/12/2021	82051	9872054729	864.08
Total VERIZON WIRELESS:						864.08
02/21	WEBBER, TIMOTHY J.	MAYOR/COUNCIL	02/16/2021	13879	4	100.00
Total WEBBER, TIMOTHY J.:						100.00
02/21	WEST, ANTHONY J	POLICE MATERIALS/EXPENSE	02/26/2021	82084	22021	250.00
Total WEST, ANTHONY J:						250.00
02/21	WEX BANK	FUEL	02/12/2021	82052	69919761	3,561.66
Total WEX BANK:						3,561.66
02/21	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	02/12/2021	82053	210209-2-1-1-2	30.96
02/21	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	02/12/2021	82053	210210-2-1-1-7	74.99
02/21	WHITE RIVER MARKET	BUILDING MAINTENANCE	02/12/2021	82053	210204-2-1-1-2	42.97
02/21	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	02/26/2021	82085	210224-2-1-1-4	23.94
Total WHITE RIVER MARKET:						172.86
02/21	WILCZEK, KAREN S	JUDGES	02/26/2021	82086	STMNT 02/202	300.00
Total WILCZEK, KAREN S:						300.00
02/21	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	02/12/2021	82054	1877	79.50
Total WRB REC & PARK DISTRICT:						79.50
Grand Totals:						280,429.85

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-14100	5,556.00	.00	5,556.00
10-21500	858.49	149,747.23-	148,888.74-
10-22255	15,491.62	.00	15,491.62
10-22280	2,650.35	.00	2,650.35

GL Account	Debit	Credit	Proof
10-22290	32,444.00	.00	32,444.00
10-22292	705.18	.00	705.18
10-22295	332.51	.00	332.51
10-22298	948.01	.00	948.01
10-31-300	15,250.00	.00	15,250.00
10-36-200	12.46	.00	12.46
10-36-615	324.92	.00	324.92
10-41-110	750.00	.00	750.00
10-41-200	118.17	.00	118.17
10-41-210	300.00	.00	300.00
10-41-250	44.85	.00	44.85
10-41-400	79.50	.00	79.50
10-42-110	300.00	.00	300.00
10-42-118	480.00	.00	480.00
10-42-220	283.10	.00	283.10
10-43-200	329.78	.00	329.78
10-43-205	983.07	.00	983.07
10-43-210	75.00	.00	75.00
10-43-220	70.00	.00	70.00
10-43-250	912.25	.00	912.25
10-43-270	1,776.34	.00	1,776.34
10-44-200	969.58	.00	969.58
10-44-205	183.09	.00	183.09
10-44-220	1,518.00	.00	1,518.00
10-46-200	65.28	.00	65.28
10-46-205	143.09	.00	143.09
10-46-220	255.00	.00	255.00
10-46-250	179.00	.00	179.00
10-46-260	536.83	.00	536.83
10-46-270	214.90	.00	214.90
10-46-280	228.09	.00	228.09
10-46-285	466.06	.00	466.06
10-46-290	1.54	.00	1.54
10-46-320	141.55	.00	141.55
10-48-115	797.97	.00	797.97
10-48-122	20,000.00	.00	20,000.00
10-48-200	121.83	.00	121.83
10-48-205	279.88	.00	279.88
10-48-300	291.41	.00	291.41
10-49-640	15,000.56	.00	15,000.56
10-54-200	944.70	.00	944.70
10-54-205	143.09	.00	143.09
10-54-210	302.23	.00	302.23
10-54-220	2,955.00	.00	2,955.00
10-54-230	3,878.50	854.00-	3,024.50
10-54-250	693.02	.00	693.02
10-54-260	64.50	.00	64.50
10-54-270	592.12	.00	592.12
10-54-280	68.54	.00	68.54
10-54-285	1,196.82	.00	1,196.82
10-54-320	423.84	.00	423.84
10-54-330	412.00	.00	412.00
10-54-800	5,875.00	.00	5,875.00
10-55-200	10.75	.00	10.75
10-55-220	64.50	.00	64.50
10-55-260	535.13	.00	535.13
10-55-285	242.65	.00	242.65
10-55-310	67.90	.00	67.90

GL Account	Debit	Credit	Proof
10-60-200	80.56	.00	80.56
10-60-205	143.09	.00	143.09
10-60-220	285.00	.00	285.00
10-60-250	174.61	.00	174.61
10-60-260	209.43	.00	209.43
10-60-270	5,038.03	.00	5,038.03
10-60-280	96.30	.00	96.30
10-60-285	1,839.87	.00	1,839.87
10-60-290	1,285.42	4.49-	1,280.93
10-60-330	212.49	.00	212.49
10-60-365	301.37	.00	301.37
51-21500	.00	17,256.93-	17,256.93-
51-71-200	404.65	.00	404.65
51-71-205	143.09	.00	143.09
51-71-220	170.00	.00	170.00
51-71-230	100.00	.00	100.00
51-71-250	640.87	.00	640.87
51-71-260	265.72	.00	265.72
51-71-270	4,585.89	.00	4,585.89
51-71-285	171.52	.00	171.52
51-71-290	3,356.03	.00	3,356.03
51-71-320	338.61	.00	338.61
51-71-330	451.65	.00	451.65
51-71-350	6,267.61	.00	6,267.61
51-72-200	10.75	.00	10.75
51-72-250	143.09	.00	143.09
51-72-330	48.31	.00	48.31
51-73-270	159.14	.00	159.14
52-21500	.00	92,848.55-	92,848.55-
52-40-200	162.00	.00	162.00
52-40-205	143.09	.00	143.09
52-40-220	369.04	.00	369.04
52-40-250	401.28	.00	401.28
52-40-260	55.00	.00	55.00
52-40-270	896.64	.00	896.64
52-40-280	25.58	.00	25.58
52-40-285	320.33	.00	320.33
52-40-330	224.25	.00	224.25
52-40-410	90,251.34	.00	90,251.34
53-21500	.00	9,946.30-	9,946.30-
53-40-200	10.75	.00	10.75
53-40-205	158.08	.00	158.08
53-40-250	402.25	.00	402.25
53-40-260	248.95	.00	248.95
53-40-270	7,797.20	.00	7,797.20
53-40-280	38.23	.00	38.23
53-40-285	491.29	.00	491.29
53-40-290	557.26	.00	557.26
53-40-330	116.94	.00	116.94
53-40-350	125.35	.00	125.35
71-21500	462.25	8,016.08-	7,553.83-
71-40-200	10.75	.00	10.75
71-40-205	143.09	.00	143.09
71-40-220	415.00	.00	415.00
71-40-250	179.64	.00	179.64
71-40-260	2,589.40	.00	2,589.40
71-40-270	4,678.20	462.25-	4,215.95
73-21500	.00	3,924.75-	3,924.75-

GL Account	Debit	Credit	Proof
73-40-220	10.75	.00	10.75
73-40-250	3,914.00	.00	3,914.00
76-21500	.00	10.75-	10.75-
76-40-220	10.75	.00	10.75
Grand Totals:	283,071.33	283,071.33-	.00

March 9, 2021 ***APPROVED CHECK REGISTER***

Mayor: _____
ANDY SHAFFER

City Council: TREY ROBIE

RICH GARNER

LUKE GEER

ALISA GRANGER

KEELY ELLIS

TIM WEBBER

Town Manager: LISA PIERING

Town Clerk/Treasurer: MARYBEL COX

Report Criteria:

Report type: Invoice detail

Application for a Special Events Permit

Departmental Use Only

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

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

LIAB Type of Special Event Applicant is Applying for:

2110 ☒ Malt, Vinous And Spirituous Liquor \$25.00 Per Day

2170 ☐ Fermented Malt Beverage \$10.00 Per Day

DO NOT WRITE IN THIS SPACE

Liquor Permit Number

1. Name of Applicant Organization or Political Candidate

Colorado Northwestern Community College Foundation

State Sales Tax Number (Required)

98151450000

2. Mailing Address of Organization or Political Candidate (include street, city/town and ZIP)

500 Kennedy Dr.
Rangely, CO 81648

3. Address of Place to Have Special Event (include street, city/town and ZIP)

Colorado Room - Weiss Center
500 Kennedy Dr
Rangely CO 81648

4. Pres./Sec'y of Org. or Political Candidate

Ann Brady

Date of Birth

10/31/1955

Phone Number

970-629-9429

Pres./Sec'y of Org. or Political Candidate Home Address (Street, City, State, ZIP)

2 W. Magnolia Rangely CO 81648

5. Event Manager

~~Sue~~ Sue Samaniego

Date of Birth

7/4/1968

Phone Number

970-675-3216

Event Manager Home Address (Street, City, State, ZIP)

217 S White Ave Rangely CO 81648

Email Address of Event Manager

Sue.samaniego@cncf.edu

6. Has Applicant Organization or Political Candidate been Issued a Special Event Permit this Calendar Year?

☒ NO ☐ YES HOW MANY DAYS? _____

7. Is premises now licensed under state liquor or beer code?

☒ NO ☐ YES TO WHOM? _____

8. Does the Applicant Have Possession or Written Permission for the Use of The Premises to be Licensed? ☒ Yes ☐ No

List Below the Exact Date(s) for Which Application is Being Made for Permit

Date	Hours	From	To	Date	Hours	From	To	Date	Hours	From	To	Date	Hours	From	To
March 27, 2021	5:30 p.m.	9:30 p.m.													

Oath of Applicant

I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge.

Signature

Susan Samaniego

Title

CNCF Foundation Director

Date

2/22/2021

Report and Approval of Local Licensing Authority (City or County)

The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 44, Article 5, C.R.S., as amended.

THEREFORE, THIS APPLICATION IS APPROVED.

Local Licensing Authority (City or County)

Town of Rangely

☒ City

☐ County

Telephone Number of City/County Clerk

970-675-8476

Signature

Janet Miller

Title

Agent

Date

2/23/21

DO NOT WRITE IN THIS SPACE - FOR DEPARTMENT OF REVENUE USE ONLY

Liability Information

License Account Number

Liability Date

State

Total

-750 (999)

\$

Dessert

auction items

stage

Bar Area

auction
check in table

Food

**OFFICE OF THE SECRETARY OF STATE
OF THE STATE OF COLORADO
CERTIFICATE OF REGISTRATION**

I, Jena Griswold, as the Secretary of State of the State of Colorado, hereby certify that, according to the records of this office,

**COLORADO NORTHWESTERN COMMUNITY COLLEGE
FOUNDATION**

is a **Charitable Organization** registered to solicit contributions in Colorado as required by the Colorado Charitable Solicitation Act, Title 6, Article 16, C.R.S.

This organization has been assigned a registration number of 20093002582.

The status of its registration is **Good**, and this status has been in effect since 02/16/2021.

The organization's registration expires on 02/15/2022.

Registrants may legally solicit contributions, provide consulting services in connection with a solicitation campaign, and conduct solicitation campaigns in Colorado until the registration expires or is withdrawn, suspended, or revoked.

This certificate reflects facts established or disclosed by documents delivered to this office electronically through 02/22/2021.

IN TESTIMONY WHEREOF I have hereunto set my hand and affixed the Great Seal of Colorado, at the City of Denver on ~~02-22-2021 10:00:03~~



Jena Griswold

Secretary of State of the State of Colorado

Notice: A certificate issued electronically from the Colorado Secretary of State's website is fully and immediately valid and effective.

Samaniego, Sue

From: Granger, Ronald
Sent: Monday, February 22, 2021 10:14 AM
To: Samaniego, Sue
Subject: RE: Foundation Dinner permission for alcohol

You have my permission to have alcohol at the Foundation Dinner.

Ron Granger

From: Samaniego, Sue <Sue.Samaniego@cncc.edu>
Sent: Monday, February 22, 2021 10:11 AM
To: Granger, Ronald <Ronald.Granger@cncc.edu>
Subject: Foundation Dinner permission for alcohol

Hi Ron,

I am getting ready to apply for our liquor license for the Foundation Dinner. Would you please send me an email stating that we have your permission as president to have alcohol for this event?

Thank you!

Sue Samaniego

Director of Foundation

Colorado Northwestern Community College

(970) 675-3216

Donate to our scholarships and programs now at http://weblink.donorperfect.com/Support_CNCC

My current schedule

Monday - in the office

Tuesday - in the office

Wednesday - in the office

Thursday - working remote

Friday - working remote



Rangely Police Department

Chief of Police, TiRynn Hamblin
Thamblin@rangelyco.gov

TO: Mayor and Town Council

From: Chief Hamblin

RE: Special Event Permit for CNCC Foundation Fundraiser Dinner liquor license

Date: February 24th, 2021

I have reviewed the application for CNCC Foundation Fundraiser Dinner liquor license. There should be no problem if this is done the same way as all special events are conducted. All alcohol sales will be governed by local ordinance and state laws.

A handwritten signature in blue ink, appearing to read "T. Hamblin".

Chief Hamblin

209 E. Main St., Rangely, CO 81648
Phone (970) 675-8466 Fax (970) 675-2609
Website www.rangely.com

15 – Informational Items

16TH ANNUAL CNCC FOUNDATION DINNER

to support scholarships & programs

Enjoy savory brisket or baked BBQ chicken with all the fixing's. Dinner will also include live and silent auctions along with additional games and prizes

Saturday, March 27th*

5:30-9:00 p.m.

Colorado Room
CNCC Rangely Campus

TICKET PRICING

\$50 per ticket or \$300 for a table of six

Tickets are available online at
weblink.donorperfect.com/2021FoundationDinner

or by contacting Sue Samaniego at
sue.samaniego@cncc.edu/970.675.3216

Tickets must be purchased by March 20th

Can't make the Dinner but want to donate? Use the online ticket link and choose the "Additional Donation" button. *Dinner subject to cancellation/modification due to public health concerns.

APRIL 29 - MAY 2



THURSDAY APRIL 29

Registration
Open Riding
Rider/ Guide Meet n' Greet

SATURDAY MAY 1

OHV Expo
Poker Run
OHV Rodeo

FRIDAY APRIL 30

OHV Expo
Registration
Riders Meeting
Guided Rides
Shrimp Boil
Night Ride

SUNDAY MAY 2

Open Riding



**RANGELY OHV
ADVENTURE RALLY**

Rangely, Colorado

SAVE THE DATE

**2021 RANGELY OHV
ADVENTURE RALLY**



Al or part of this operation is
conducted on Public Lands
under special permit from the
U.S. Bureau of Land
Management

Please Join Us

RIO BLANCO COUNTY BOARD OF COUNTY COMMISSIONERS
ARE EXPECTED TO ADOPT A RESOLUTION
ON MARCH 9, 2021 AT 11:00 AM
IN HONOR OF THE CULTURE & COMMUNITY OF
RIO BLANCO COUNTY

