



Town of Rangely

Town Council Packet

August 12, 2014 @ 7:00pm



1 – Agenda

Worksession 6:00 pm-Vehicle Use & Chamber Request



Town of Rangely

August 12, 2014 - 7:00pm

Agenda

Rangely Board of Trustees (Town Council)

FRANK HUITT, MAYOR

BRAD CASTO, MAYOR PRO TEM

LISA HATCH, TRUSTEE

ANDREW SHAFFER, TRUSTEE

DAN EDDY, TRUSTEE

JOSEPH NIELSEN, TRUSTEE

ANN BRADY, TRUSTEE

1. Call to Order
2. Roll Call
3. Invocation
4. Pledge of Allegiance
5. Minutes of Meeting
 - a. Approval of the minutes of the July 22, 2014 meeting.
6. Petitions and Public Input
7. Changes to the Agenda
8. Public Hearings - 7:15pm
9. Committee/Board Meetings
 - a. Personnel Committee Meeting 7/31/14
10. Supervisor Reports - See Attached
11. Reports from Officers – Town Manager Update
12. New Business
 - a. Discussion and action to approve July 2014 Check Register
 - b. Discussion and action to approve Special Event Permit for Septemberfest.
 - c. Discussion and action to approve Chamber Request for Director's Funding.
13. Informational Items
 - a. Chris Wills Thank you.
 - b. USGS Contract
 - c. CNCC Rock N' Bull
14. Scheduled Announcements
 - a. Rangely School District board meeting is scheduled for August 19, 2014 at 6:15pm.
 - b. Rangely District Library regular meeting August 11, 2014 at 5:00pm.
 - c. Rangely District Hospital board meeting is scheduled for August 28, 2014 at 7:00pm.

- d. Rural Fire Protection District board meeting is scheduled for August 18, 2014 at 7:00pm.*
- e. Western Rio Blanco Park & Recreation District meeting August 11, 2014 at 7:00pm.*
- f. Rio Blanco Water Conservancy District board meeting is August 27, 2014 at 6:00pm.*
- g. Rangely Chamber of Commerce board meeting is scheduled for August 21, 2014 at 12:00pm.*

15. Adjournment

5 – Minutes



Town of Rangely

July 22, 2014 - 7:00pm

Minutes

Rangely Board of Trustees (Town Council)

FRANK HUITT, MAYOR

BRAD CASTO, MAYOR PRO TEM

LISA HATCH, TRUSTEE

ANDREW SHAFFER, TRUSTEE

DAN EDDY, TRUSTEE

JOSEPH NIELSEN, TRUSTEE

ANN BRADY, TRUSTEE

1. Call to Order
2. Roll Call – *All were in attendance except for Lisa Hatch and Andrew Shaffer*
3. Invocation – *Given by Joseph Nielsen*
4. Pledge of Allegiance – *Led by Peter Brixius*
5. Minutes of Meeting
 - a. *Approval of the minutes of the June 24, 2014 meeting. Motion to approve the minutes of the June 24, 2014 meeting by Joseph Nielsen, 2nd by Ann Brady. Motion Passed.*
6. Petitions and Public Input - USGS
7. Changes to the Agenda – *There was a worksession on July 8th to discuss the OHV ordinance 685.*
8. Public Hearings - 7:15pm
 - a. *Public Hearing Liquor License Renewal for Pinyon Tree Liquor.*
 - b. *Public Hearing Second Reading Ordinance 685 (2014) Revising section 10.14 of the Rangely Municipal Code to Expand the Use of Registered Off-Highway Vehicles by Qualified Operators.*
9. Committee/Board Meetings
10. Supervisor Reports - See Attached
11. Reports from Officers – Town Manager Update
12. New Business
 - a. *Discussion and action to approve Liquor License Renewal Pinyon Tree Liquor. Motion to approve Pinyon Tree Liquor's Liquor License Renewal by Dan Eddy, 2nd by Brad Casto. Motion Passed.*
 - b. *Discussion and action to approve Check Register June 2014. Motion to approve the June 2014 Check register by Ann Brady, 2nd by Brad Casto. Motion Passed.*
 - c. *Discussion and action to approve June Financial Recap. Motion to approve the June Financial Recap by Brad Casto, 2nd by Ann Brady. Motion Passed.*
 - d. *Discussion and action to approve updated management program for Bulk Water facility Eaton Sales & Services for \$13,372. Motion to approve updated management program for Bulk Water facility Eaton Sales & Services for \$13,372 by Dan Eddy, 2nd by Ann Brady. Motion Passed.*

- e. *Discussion and action to approve Ordinance 685 (2014) Revising section 10.14 of the Rangely Municipal Code to Expand the Use of Registered Off-Highway Vehicles by Qualified Operators.*
Motion to approve Ordinance 685 (2014) Revising section 10.14 of the Rangely Municipal Code to Expand the Use of Registered Off-Highway Vehicles by Qualified Operators by Brad Casto, 2nd by Joseph Nielsen. Motion Passed.

13. Informational Items

- a. Budget Calendar 2015
- b. Colorado Water Conservation Board Meetings July 15, 16, 17 at CNCC.
- c. AGNC Meeting – July 24th 10:00am-3:00pm in Hayden, Colorado.

14. Scheduled Announcements

- a. *Rangely School District board meeting is scheduled for August 19, 2014 at 6:15pm.*
- b. *Rangely District Library regular meeting August 11, 2014 at 5:00pm.*
- c. *Rangely District Hospital board meeting is scheduled for August 28, 2014 at 7:00pm.*
- d. *Rural Fire Protection District board meeting is scheduled for August 18, 2014 at 7:00pm.*
- e. *Western Rio Blanco Park & Recreation District meeting August 11, 2014 at 7:00pm.*
- f. *Rio Blanco Water Conservancy District board meeting is August 27, 2014 at 6:00pm.*
- g. *Rangely Chamber of Commerce board meeting is scheduled for August 21, 2014 at 12:00pm.*

15. Adjournment – Motion to adjourn by Brad Casto, 2nd by Ann Brady. Motion Passed.

10 – Supervisor Reports



Town of Rangely

Supervisor Reports

July 2014

POLICE DEPARTMENT – SUBMITTED BY CHIEF WILCZEK

Project status/Current Issues:

Communication Division

- **618** calls for service though communication center
- **28** calls for 9-1-1 services
- **11** misdialed 9-1-1 calls

Patrol Division:

- **226** Incident calls for various crimes occurring or occurred
- **23** Cases – **58**-Traffic contacts- **145** Incidents
- Responded to **7** alarms,
- **6** Animal control calls for service, Barking complaints, RAL,
- **36** Calls for service to assist other agencies, 13-ambulance, 8- fire, 4 -sheriff, and **11**-other
- CITIZEN'S ASSIST- 96 Incidents for, vin inspections, finger prints and others
- PROPERTY CRIMES – **13**, Theft from building, possession/receiving stolen property ,fraud, misc. thefts, lost/found property, missing person,
- CRIMES AGAINST PERSON- **10**- Disturbances/Disorderly, Domestic violence, Harassments, Suspicious person complaints.
- ARREST- **15** These are summons for various offenses. Traffic, alcohol related, FTA, NPOI, Reg. violation, Domestic. 13- Arrests were booked into Rio Blanco County Jail for the month of January.
- **58**-traffic contacts, 8 citations issued /42 warnings, 6-Accidents, 2- DUI/DUID
- **3774** miles driven by patrol, 754 miles per month average per officer. 1,560 transport miles to County Jail.

Personnel Issues:

- **Need to look about hiring one more dispatcher to replace Mercy's position.**
- **Officer Hood applied with Meeker PD.**
- **Lt. Kinney attended active shooter training in Denver 46 hours of training, no cost for the class.**
- **Hamblin on vacation last week of July and first week of August**
- **Legal update training August 13**

Notable events:

- **Had one felony assault with a knife, two person transported to hospital, victim was taken to St. Mary's for injuries. This consumed a lot of man hours and overtime.**
- **Had a juvenile Sexual assault case, this also consumed a lot of man power and overtime.**
- **Need to purchase aging Preliminary Breath Test (PBT) Capital outlay project, total is 2,500.**
- **Need to purchase workstation for Lt. Kinney's office, budgeted one for Mercy and she stated she does not see the need for one this was a capital outlay project, 6,000.00 purchasing one for 3,000.00 depending if the cost did not increase. Saving 3,000.00.**
- **Jon Mazzella completed 10 business checks for the month of June.**
- **Mercy is doing a lot of needed procedure training and administrative updates with Dispatch, and audits for the police department and Municipal Court.**

GAS DEPARTMENT – SUBMITTED BY KELLI NEIBERGER

Project status/Current Issues:

- Go over reports and meter proof, make corrections, final meter proof
- Gas usages and rate for July
- Weekly charts, pressures, odorant check
- Non-payment shut-offs
- Locates
- Update Public Awareness Brochure, print, fold, bag and deliver 1077 brochures
- Keep up on vehicle and equipment maintenance
- August 2014 Call Schedule
- Quarterly Patrol of Distribution System
- Mapping paperwork
- Cut and cap gas service line at Water Plant
- Line hit in alley near Bell St. and Middle St. – stop gas flow, repairs, paperwork, recheck
- Install service stub to 1265 La Mesa Circle
- Re-route gas service at 908 Taos Dr.
- Install 4" PE sleeves at E. Raven/N. White Ave & E. Raven/Cedar St. for use in the future before street overlay
- Atmospheric Corrosion Inspection & paperwork
- Average low temperature June
- Review changes to CIRSA loss control standards
- Calibrate equipment
- Prep for asphalt

Personnel Issues/Events

- Andrew Morton's (Gas Dept. summer hire) last day was 7/31/14

Notable Issues/Events:

- Safety Committee Meeting
- Pinnacol Workman's Comp Symposium in Grand Junction – Kelli attended

Water/Wastewater – Submitted by Alden Vanden Brink

Project status:

- 1) WTP Phase 1 Update
 - Finalize plan for Phase 2 of filter repairs
 - Restruction on sight and have begun remediation work
 - WJE, SGM, Restruction, representatives from SW Contracting, and Town have engaged filter construction and leak review
- 2) WTP Phase 2
 - Glacier has returned and begun work on yard piping
 - Some conflicts with yard plumbing and the installation
 - Continued submittal reviews
 - Material being delivered to the sight
- 3) Joy Survey conducted another round of elevations of the WTP
- 4) WWTP Diffuser and Disinfection
 - UV waiting for complete UL Listing and warranty items. Manufacture and UL Listing electrical engineer to be on sight in August
 - Headworks Air handler is in progress. Scheduled for delivery mid-August
 - UV system manufacture working though UL Listing process
- 5) WWTP May 2014 operating information
 - a. BOD 15 mg/L

- b. TSS 48 mg/L
- c. Ammonia Nitrogen 5.0 mg/L
- d. E.Coli 130 colonies/100ml (MCL 2,000/30day average and 4,000/7day average)

Crew Activities:

- Treat Pre. Sed. pond for leakage
- Clean WTP source water intake. 4-5 times/day
- Maintain irrigation system pumping station
- Water sampling and water sampling schedule
- Water main leak repairs
- Inventory and restock water main repair items
- Bulk Water operating issues
- Review and discussions about new CDPHE rules
- Remove Low Zone High Service pump and motor
- Manual operations of the WTP
- Filter operation issues within the WTP

Personnel issues:

- None

Notable Issues/events:

- Another account identified as not be adequately metered
- Community wide water restrictions due to compounding circumstances
 - Plugged source water diversion structure
 - Raw water main break
 - Potable water main break
- Power outages at the WTP

Public Works – Submitted by Mike Englert/Jeff LeBleu

Project status/Current Issues:

- Prep for and asphalt
- New water service to 1265 La Mesa Circle
- New 1" water service to 150 Middle Street
- New 1" water service to Prime Well Services
- Stockpile ¾" road base at public works shop
- Royden ditch work, cut weeds, mow lawns, water trees and flowers
- Clean vehicle and equipment maintenance
- Sweep streets
- Repair water breaks on Airport Road and West Highway 64
- Utility Locates

Crew Activities:

- Concrete repair will start on Raven next week

Personnel issues:

- Paul Tucker submitted a letter of resignation

Notable Issues/events:

- N/A

White River Village/Animal Shelter/Liquor/Code – Submitted by Vicky Pfennig

White River Village

- Implementing several reports required by USDA Rural Development bringing them into compliance with all of the new civil regulations, etc.

Liquor Licensing

- 1 New license application Pinyon Tree Liquor
- Putting together a workshop for businesses who hold a liquor license to support servers and liquor store employees.

Code enforcement

- 115 code cases for weeds and refuse

Animal Shelter

- 30 cases of dogs running at large
- Trapping feral cats and spaying and nurturing them, giving them rabies shots, removing some from the community and returning others for rodent control.
- Adopted out 15 dogs and 8 cats.

12 – New Business

Report Criteria:
Report type: Summary

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
07/14	07/31/2014	72637	Void Check		.00 V
Total :					.00
07/14	07/31/2014	72580	A NUVIEW AUTO GLASS	VEHICLE/EQUIPMENT OPS/MAINT	425.95
Total A NUVIEW AUTO GLASS:					425.95
07/14	07/31/2014	72581	ACCUTEST MOUNTAIN STATES	CHEMICALS	562.00
Total ACCUTEST MOUNTAIN STATES:					562.00
07/14	07/15/2014	72498	ACE INDUSTRIAL SUPPLY, INC.	STREETS/DRAINAGE MATLS/EXPENS	1,210.96
Total ACE INDUSTRIAL SUPPLY, INC.:					1,210.96
07/14	07/15/2014	72499	AFLAC	AFLAC PAYABLE	517.87
Total AFLAC:					517.87
07/14	07/15/2014	72500	AIR LIQUIDE AMERICA SPECIALTY GASS LLC	PROFESSIONAL/TECHNICAL SERVIC	23.40
Total AIR LIQUIDE AMERICA SPECIALTY GASS LLC:					23.40
07/14	07/22/2014	72572	ALERT/SAM	PROF/TECH SERVICES	80.00
Total ALERT/SAM:					80.00
07/14	07/15/2014	72501	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	1,024.72
07/14	07/31/2014	72582	ALL COPY PRODUCTS INC.	PREPAID EXPENSES	841.84
Total ALL COPY PRODUCTS INC.:					1,866.56
07/14	07/31/2014	72583	ANIMAL HEALTH & SANITARY SUPPLY	BUILDING MAINTENANCE	153.53
Total ANIMAL HEALTH & SANITARY SUPPLY:					153.53
07/14	07/15/2014	72502	ARAMARK	UNIFORMS	481.92
Total ARAMARK:					481.92
07/14	07/15/2014	72503	ASHLEY VALLEY ANIMAL HOSPITAL	PROF/TECH SERVICES	329.38
07/14	07/31/2014	72584	ASHLEY VALLEY ANIMAL HOSPITAL	VETERINARY EXPENSES	313.00
Total ASHLEY VALLEY ANIMAL HOSPITAL:					642.38
07/14	07/15/2014	72504	BACK TO HEALTH CHIROPRACTIC OF RANGELY	PROF/TECH SERVICES	40.00
07/14	07/31/2014	72585	BACK TO HEALTH CHIROPRACTIC OF RANGELY	PROF/TECH SERVICES	230.00
Total BACK TO HEALTH CHIROPRACTIC OF RANGELY:					270.00
07/14	07/15/2014	72505	BALBOA CAPITAL CORPORATION	OFFICE SUPPLIES/EXPENSE	306.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total BALBOA CAPITAL CORPORATION:		306.00
07/14	07/15/2014	72506	BIG D's PUMPING, INC.	CAPITAL IMPROVEMENTS	240.00
			Total BIG D's PUMPING, INC.:		240.00
07/14	07/15/2014	72507	BRADY, ANN	MAYOR/COUNCIL	100.00
			Total BRADY, ANN:		100.00
07/14	07/31/2014	72586	BUSINESS SOLUTIONS GROUP LLC	OFFICE SUPPLIES/EXPENSE	245.78
			Total BUSINESS SOLUTIONS GROUP LLC:		245.78
07/14	07/31/2014	72587	CALIFORNIA CONTRACTORS SUPPLY	GAS MATERIALS/EXPENSE	159.60
			Total CALIFORNIA CONTRACTORS SUPPLY:		159.60
07/14	07/31/2014	72588	CALL MAX, INC	DEPARTMENT MATERIALS/EXPENSE	790.00
			Total CALL MAX, INC:		790.00
07/14	07/15/2014	72508	CASELLE, INC.	PROF/TECH SERVICES	799.33
			Total CASELLE, INC.:		799.33
07/14	07/15/2014	7545	CASTO, BRAD	MAYOR/COUNCIL	100.00
			Total CASTO, BRAD:		100.00
07/14	07/15/2014	72509	CENTER FOR EDUCATION & EMPLOYMENT LAW	TRAINING/PROF DEVELOPMENT	124.95
			Total CENTER FOR EDUCATION & EMPLOYMENT LAW:		124.95
07/14	07/31/2014	72589	CENTURYLINK	COMMUNICATIONS	2,658.42
			Total CENTURYLINK:		2,658.42
07/14	07/14/2014	7550	CHILLSON, MARK	HEALTH DENTAL VISION INSURANCE	56.20
07/14	07/15/2014	72510	CHILLSON, MARK	PROF/TECH SERVICES	30.00
			Total CHILLSON, MARK:		86.20
07/14	07/15/2014	72511	COLO DEPT OF HUMAN SVC BITF	BRAIN INJURY TRUST	10.00
			Total COLO DEPT OF HUMAN SVC BITF:		10.00
07/14	07/15/2014	72512	COLORADO CPA SERVICES, P.C.	PROF/TECH SERVICES	11,990.00
			Total COLORADO CPA SERVICES, P.C.:		11,990.00
07/14	07/31/2014	72590	COULTER AVIATION	MOSQUITO ABATEMENT	6,345.00
			Total COULTER AVIATION:		6,345.00
07/14	07/15/2014	72513	CREATIONS BY JA-MEL	UNIFORMS	387.98

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total CREATIONS BY JA-MEL:		387.98
07/14	07/31/2014	72591	CROSSFIRE, LLC	CAPITAL IMPROVEMENTS	2,032.00
			Total CROSSFIRE, LLC:		2,032.00
07/14	07/14/2014	7551	DILLON, MICHAEL	HEALTH DENTAL VISION INSURANCE	416.00
			Total DILLON, MICHAEL:		416.00
07/14	07/31/2014	72592	DIRECTV	UTILITIES	274.75
			Total DIRECTV:		274.75
07/14	07/31/2014	72593	DISPLAY SALES COMPANY	DUES/CONTRIBUTIONS	1,245.00
			Total DISPLAY SALES COMPANY:		1,245.00
07/14	07/23/2014	72573	DIVISION OF PROFESSIONS AND OCCUPATIONS	PROF/TECH SERVICES	72.00
			Total DIVISION OF PROFESSIONS AND OCCUPATIONS:		72.00
07/14	07/15/2014	72514	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	1,695.01
07/14	07/31/2014	72594	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	2,569.13
			Total DUCEY'S ELECTRIC:		4,264.14
07/14	07/15/2014	7546	EDDY, DAN	MAYOR/COUNCIL	100.00
			Total EDDY, DAN:		100.00
07/14	07/15/2014	72515	EMC PLUMBING & HEATING, INC.	BUILDING MAINTENANCE	348.97
			Total EMC PLUMBING & HEATING, INC.:		348.97
07/14	07/01/2014	72487	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	385.90
07/14	07/15/2014	72494	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	385.90
07/14	07/29/2014	72577	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	385.90
			Total FAMILY SUPPORT REGISTRY:		1,157.70
07/14	07/31/2014	72595	FEDERAL EXPRESS	OFFICE SUPPLIES/EXPENSE	35.93
			Total FEDERAL EXPRESS:		35.93
07/14	07/01/2014	72488	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	10,396.31
07/14	07/15/2014	72495	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	11,194.39
07/14	07/29/2014	72578	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	11,506.83
			Total FIDELITY ADVISOR FUNDS:		33,097.53
07/14	07/15/2014	72516	FIRST STATE BANK OF LIVINGSTON	UTILITIES	455.00
			Total FIRST STATE BANK OF LIVINGSTON:		455.00
07/14	07/01/2014	72489	FPPA	FPPA D&D	202.79

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
07/14	07/15/2014	72496	FPPA	FPPA D&D	230.82
07/14	07/29/2014	72579	FPPA	FPPA D&D	210.97
Total FPPA:					644.58
07/14	07/01/2014	72491	GIANT STEP PRESCHOOL	GRANTS	750.00
Total GIANT STEP PRESCHOOL:					750.00
07/14	07/15/2014	72517	GLACIER CONSTRUCTION CO., INC	CAPITAL IMPROVEMENTS	14,737.35
07/14	07/31/2014	72596	GLACIER CONSTRUCTION CO., INC	CAPITAL IMPROVEMENTS	24,985.00
Total GLACIER CONSTRUCTION CO., INC:					39,722.35
07/14	07/15/2014	72518	GRAINGER	BUILDING MAINTENANCE	817.65
Total GRAINGER:					817.65
07/14	07/15/2014	72519	GRAND JUNCTION PIPE & SUPPLY	WATER MATERIALS/EXPENSE	252.42
07/14	07/31/2014	72597	GRAND JUNCTION PIPE & SUPPLY	WATER MATERIALS/EXPENSE	3,930.32
Total GRAND JUNCTION PIPE & SUPPLY:					4,182.74
07/14	07/15/2014	72520	GREAT AMERICA LEASING CORPORATION	PROF/TECH SERIVCES	330.00
Total GREAT AMERICA LEASING CORPORATION:					330.00
07/14	07/15/2014	72521	HALCOMB, JERRY & LISA	CAPITAL IMPROVEMENTS	930.00
Total HALCOMB, JERRY & LISA:					930.00
07/14	07/15/2014	7547	HATCH, LISA	MAYOR/COUNCIL	100.00
Total HATCH, LISA:					100.00
07/14	07/15/2014	72522	HERITAGE BUILDING & SUPPLY CTR	WATER MATERIALS/EXPENSE	678.10
07/14	07/31/2014	72598	HERITAGE BUILDING & SUPPLY CTR	WATER MATERIALS/EXPENSE	646.51
Total HERITAGE BUILDING & SUPPLY CTR:					1,324.61
07/14	07/15/2014	72523	HUITT, FRANK	MAYOR/COUNCIL	150.00
Total HUITT, FRANK:					150.00
07/14	07/15/2014	72524	HUME, JOHN	HOUSING MAINT/REPAIRS	100.00
Total HUME, JOHN:					100.00
07/14	07/31/2014	72599	INDUSTRIAL ELECTRIC MOTOR SVCE	MACHINERY OPERATIONS/MAINT	8,061.27
Total INDUSTRIAL ELECTRIC MOTOR SVCE:					8,061.27
07/14	07/31/2014	72600	INTELLICHOICE, INC.	COMPUTER PROCESSING	5,200.00
Total INTELLICHOICE, INC.:					5,200.00
07/14	07/31/2014	72601	INTERVET INC	POLICE MATERIALS/EXPENSE	125.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total INTERVET INC:		125.00
07/14	07/15/2014	72525	IPICD, INC	TRAINING/PROF DEVELOPMENT	375.00
			Total IPICD, INC:		375.00
07/14	07/14/2014	7552	JOHNSON, MICHAEL P	HEALTH DENTAL VISION INSURANCE	205.00
07/14	07/15/2014	72571	JOHNSON, MICHAEL P	MISC DEDUCTIONS PAYABLE	550.00
			Total JOHNSON, MICHAEL P:		755.00
07/14	07/15/2014	72526	JSC, INC.	CAPITAL IMPROVEMENTS	3,000.00
			Total JSC, INC.:		3,000.00
07/14	07/15/2014	72527	KANSAS CITY LIFE INSURANCE	KANSAS CITY LIFE INS PAYABLE	1,925.23
			Total KANSAS CITY LIFE INSURANCE:		1,925.23
07/14	07/14/2014	7553	KINNEY, ROY	HEALTH DENTAL VISION INSURANCE	96.50
			Total KINNEY, ROY:		96.50
07/14	07/15/2014	72528	LA VERN, JEREMY	CASH CLEARING - UTILITIES	50.00
			Total LA VERN, JEREMY:		50.00
07/14	07/15/2014	72529	LACAL EQUIPMENT CO.	STREETS/DRAINAGE MATLS/EXPENS	284.38
			Total LACAL EQUIPMENT CO.:		284.38
07/14	07/31/2014	72602	LK SURVEY INSTRUMENTS & REPROG	MACHINERY OPERATIONS & MAINT	109.90
			Total LK SURVEY INSTRUMENTS & REPROG:		109.90
07/14	07/15/2014	72530	MAIL SERVICES	OFFICE SUPPLIES/EXPENSE	881.69
			Total MAIL SERVICES:		881.69
07/14	07/15/2014	72531	MASTER PETROLEUM CO., INC.	FUEL	5,412.73
			Total MASTER PETROLEUM CO., INC.:		5,412.73
07/14	07/31/2014	72603	MASTERCARD	TRAINING/PROF DEVELOPMENT	6,042.29
			Total MASTERCARD:		6,042.29
07/14	07/31/2014	72636	MEDINA, JOSEPH	SECURITY DEPOSIT RESERVED	1,040.00
			Total MEDINA, JOSEPH:		1,040.00
07/14	07/15/2014	72532	MEEKER SAND & GRAVEL	STREETS/DRAINAGE MATLS/EXPENS	621.25
			Total MEEKER SAND & GRAVEL:		621.25
07/14	07/31/2014	72604	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	40.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total MESA COUNTY HEALTH DEPT REG LABORATORY:		40.00
07/14	07/15/2014	72533	MIDWEST RADAR & EQUIPMENT	PROF/TECH SERVICES	225.00
			Total MIDWEST RADAR & EQUIPMENT:		225.00
07/14	07/31/2014	72605	MONUMENT POWDER COATING, INC	DEPARTMENTAL MATERIALS/EXPEN	500.00
			Total MONUMENT POWDER COATING, INC:		500.00
07/14	07/15/2014	72534	MOON LAKE ELECTRIC ASSN.	UTILITIES	15,909.58
			Total MOON LAKE ELECTRIC ASSN.:		15,909.58
07/14	07/31/2014	72606	MORAN, TAYLOR	UNIFORMS	75.00
			Total MORAN, TAYLOR:		75.00
07/14	07/31/2014	72607	MWI VETERINARY SUPPLY	VETERINARY EXPENSES	73.40
			Total MWI VETERINARY SUPPLY:		73.40
07/14	07/15/2014	72535	NATIONAL METER & AUTOMATION	WATER MATERIALS/EXPENSE	1,072.59
07/14	07/31/2014	72608	NATIONAL METER & AUTOMATION	WATER MATERIALS/EXPENSE	515.26
			Total NATIONAL METER & AUTOMATION:		1,587.85
07/14	07/15/2014	72536	NETWORKS UNLIMITED INC	PROF/TECH SERVICES	1,876.25
07/14	07/31/2014	72609	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	570.00
			Total NETWORKS UNLIMITED INC:		2,446.25
07/14	07/15/2014	72537	NICHOLS STORE	VETERINARY EXPENSES	27.29
07/14	07/31/2014	72610	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	24.00
			Total NICHOLS STORE:		51.29
07/14	07/15/2014	7548	NIELSEN, JOSEPH	MAYOR/COUNCIL	100.00
			Total NIELSEN, JOSEPH:		100.00
07/14	07/15/2014	72538	ONYX WEBSITES, LLC	COMPUTER PROCESSING	237.00
			Total ONYX WEBSITES, LLC:		237.00
07/14	07/15/2014	72539	PDC	VETERINARY EXPENSES	36.84
			Total PDC:		36.84
07/14	07/31/2014	72611	PIERING, LISA	COMPUTER PROCESSING	40.00
			Total PIERING, LISA:		40.00
07/14	07/31/2014	72638	PINNACOL ASSURANCE	PREPAID EXPENSES	6,693.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total PINNACOL ASSURANCE:					6,693.00
07/14	07/15/2014	72540	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	170.00
07/14	07/31/2014	72612	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	510.00
Total PIPELINE TESTING CONSORTIUM:					680.00
07/14	07/15/2014	72541	PITNEY BOWES INC	PROF/TECH SERVICES	104.83
Total PITNEY BOWES INC:					104.83
07/14	07/31/2014	72613	PLEASANT, JEFF	ANIMALS SURCHARGE	50.00
Total PLEASANT, JEFF:					50.00
07/14	07/31/2014	72614	PMI EQUIPMENT, INC.	GAS MATERIALS/EXPENSE	414.29
Total PMI EQUIPMENT, INC.:					414.29
07/14	07/15/2014	72542	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	2,465.11
07/14	07/31/2014	72615	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	998.95
Total PRATER'S PLUMBING & HEATING:					3,464.06
07/14	07/01/2014	72490	PRESTIGE FINANCIAL SERVICES INC	MISC DEDUCTIONS PAYABLE	150.00
07/14	07/15/2014	72497	PRESTIGE FINANCIAL SERVICES INC	MISC DEDUCTIONS PAYABLE	150.00
Total PRESTIGE FINANCIAL SERVICES INC:					300.00
07/14	07/31/2014	72616	PRINT A SCENT, INC	SAFETY AWARENESS PROGRAM	381.25
Total PRINT A SCENT, INC:					381.25
07/14	07/15/2014	72543	PROFESSIONAL TOUCH	MACHINERY OPERATIONS & MAINT	1,228.58
Total PROFESSIONAL TOUCH:					1,228.58
07/14	07/15/2014	72544	Q.C. TESTING, INC.	CAPITAL IMPROVEMENTS	130.00
Total Q.C. TESTING, INC.:					130.00
07/14	07/15/2014	72545	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	321.03
07/14	07/31/2014	72617	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	88.17
Total QUILL CORPORATION:					409.20
07/14	07/15/2014	72546	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	366.88
07/14	07/31/2014	72618	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	1,482.14
Total RANGELY AUTO PARTS & SUPPLY:					1,849.02
07/14	07/31/2014	72619	RANGELY CONOCO	VHCL/EQUIP OPER/MAINT	45.00
Total RANGELY CONOCO:					45.00
07/14	07/15/2014	72547	RANGELY HARDWARE	UNIFORMS	1,343.52

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
07/14	07/31/2014	72620	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	3,655.03
			Total RANGELY HARDWARE:		4,998.55
07/14	07/15/2014	72548	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	17,886.56
			Total RANGELY SCHOOL FOUNDATION, INC:		17,886.56
07/14	07/15/2014	72549	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	796.85
			Total RANGELY TRASH SERVICE:		796.85
07/14	07/15/2014	72550	RANGELY, TOWN OF	UTILITIES	5,683.63
			Total RANGELY, TOWN OF:		5,683.63
07/14	07/31/2014	72621	RELIABLE OFFICE SUPPLIES	OFFICE SUPPLIES/EXPENSE	46.18
			Total RELIABLE OFFICE SUPPLIES:		46.18
07/14	07/15/2014	72551	RESTRUCTION CORPORATION	CAPITAL IMPROVEMENTS	659.09
			Total RESTRUCTION CORPORATION:		659.09
07/14	07/31/2014	72622	RICHARDS, SANDY	ANIMALS SURCHARGE	50.00
			Total RICHARDS, SANDY:		50.00
07/14	07/31/2014	72623	RIO BLANCO COUNTY	FUEL	105.44
			Total RIO BLANCO COUNTY:		105.44
07/14	07/15/2014	72552	ROCKY MOUNTAIN HEALTH PLANS	HEALTH INSURANCE PAYABLE	23,911.59
			Total ROCKY MOUNTAIN HEALTH PLANS:		23,911.59
07/14	07/15/2014	72553	ROMNEY, SHERMAN	PROFESSIONAL/TECHNICAL SERVIC	3,218.00
07/14	07/31/2014	72624	ROMNEY, SHERMAN	PROF/TECH SERVICES	1,170.00
			Total ROMNEY, SHERMAN:		4,388.00
07/14	07/15/2014	72554	SAM'S CLUB/GEGRB	MARKETING	79.16
			Total SAM'S CLUB/GEGRB:		79.16
07/14	07/15/2014	72555	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	12,036.20
07/14	07/31/2014	72625	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	11,648.31
			Total SCHMEUSER GORDON MEYER, INC.:		23,684.51
07/14	07/15/2014	72556	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	5,144.50
			Total SENERGY BUILDERS, LLC.:		5,144.50
07/14	07/15/2014	7549	SHAFFER, ANDREW	MAYOR/COUNCIL	100.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total SHAFFER, ANDREW:		100.00
07/14	07/31/2014	72626	STEWART WELDING & MACHINE, INC	BUILDING MAINTENANCE	52.24
			Total STEWART WELDING & MACHINE, INC:		52.24
07/14	07/14/2014	7554	STOLWORTHY, DEREK	HEALTH DENTAL VISION INSURANCE	186.40
			Total STOLWORTHY, DEREK:		186.40
07/14	07/15/2014	72557	STRATA NETWORKS	COMMUNICATIONS	500.00
			Total STRATA NETWORKS:		500.00
07/14	07/15/2014	72558	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	14,651.53
			Total SUMMIT ENERGY, LLC:		14,651.53
07/14	07/31/2014	72627	THATCHER CHEMICAL CO.	CHEMICALS/LABORATORY	2,327.56
			Total THATCHER CHEMICAL CO.:		2,327.56
07/14	07/15/2014	72559	TIMBER LINE ELECTRIC & CONTROL	MACHINERY OPERATIONS/MAINT	287.50
			Total TIMBER LINE ELECTRIC & CONTROL:		287.50
07/14	07/15/2014	72560	UNCC	PROFESSIONAL/TECHNICAL SERVIC	38.25
			Total UNCC:		38.25
07/14	07/15/2014	72561	UNTIED COMPANIES	CAPITAL IMPROVEMENTS	118,484.20
07/14	07/31/2014	72628	UNITED COMPANIES	STREETS/DRAINAGE MATLS/EXPENS	4,665.60
07/14	07/31/2014	72629	UNTIED COMPANIES	CAPITAL IMPROVEMENTS	355,514.21
			Total UNITED COMPANIES:		478,664.01
07/14	07/31/2014	72630	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	2,862.60
			Total URIE ROCK COMPANY:		2,862.60
07/14	07/31/2014	72631	URIE TRUCKING CO.	DEPARTMENT MATERIALS/EXPENSE	2,690.00
			Total URIE TRUCKING CO.:		2,690.00
07/14	07/15/2014	72562	USA BLUEBOOK	CAPITAL OUTLAY	759.93
07/14	07/31/2014	72632	USA BLUEBOOK	MACHINERY OPERATIONS & MAINT	43.45
			Total USA BLUEBOOK:		803.38
07/14	07/15/2014	72563	VERIZON WIRELESS	BUILDING MAINTENANCE	909.55
			Total VERIZON WIRELESS:		909.55
07/14	07/31/2014	72633	VET CLINIC, THE	VETERINARY EXPENSES	1,232.43

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total VET CLINIC, THE:					1,232.43
07/14	07/15/2014	72564	WALTER ENVIRONMENTAL GROUP, LLC	PROF/TECH SERVICES	2,191.90
Total WALTER ENVIRONMENTAL GROUP, LLC:					2,191.90
07/14	07/15/2014	72565	WEST PAC INDUSTIRES	DEPARTMENTAL MATERIALS/EXPEN	484.06
Total WEST PAC INDUSTIRES:					484.06
07/14	07/31/2014	72634	WESTERN IMPLEMENT CO.	BUILDING MAINTENANCE	404.40
Total WESTERN IMPLEMENT CO.:					404.40
07/14	07/15/2014	72566	WESTWATER ENGINEERING	CAPITAL OUTLAY	4,164.25
Total WESTWATER ENGINEERING:					4,164.25
07/14	07/15/2014	72567	WEX BANK	FUEL	6,781.35
Total WEX BANK:					6,781.35
07/14	07/15/2014	72568	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	85.92
07/14	07/31/2014	72635	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	251.73
Total WHITE RIVER MARKET:					337.65
07/14	07/15/2014	72569	WILCZEK, KAREN S	JUDGES	300.00
Total WILCZEK, KAREN S:					300.00
07/14	07/15/2014	72570	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	159.75
Total WRB REC & PARK DISTRICT:					159.75
Grand Totals:					801,743.33

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11100	.00	.00	.00
01-11700	50.00	.00	50.00
01-21500	.00	50.00-	50.00-
10-14100	7,534.84	.00	7,534.84
10-21500	959.72	639,732.31-	638,772.59-
10-22255	28,319.98	.00	28,319.98
10-22270	2,007.70	.00	2,007.70
10-22280	4,777.55	.00	4,777.55
10-22290	23,911.59	.00	23,911.59
10-22292	654.84	.00	654.84
10-22295	517.87	.00	517.87
10-22298	1,925.23	.00	1,925.23
10-36-410	10.00	.00	10.00

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
10-36-440	100.00	.00	100.00
10-41-110	750.00	.00	750.00
10-41-220	160.00	.00	160.00
10-41-400	1,404.75	.00	1,404.75
10-42-110	300.00	.00	300.00
10-42-118	1,243.00	.00	1,243.00
10-43-133	56.20	.00	56.20
10-43-200	1,194.93	.00	1,194.93
10-43-205	1,816.22	.00	1,816.22
10-43-210	1,272.96	.00	1,272.96
10-43-220	799.80	.00	799.80
10-43-230	35.00	.00	35.00
10-43-250	1,544.91	47.45-	1,497.46
10-43-270	1,608.35	.00	1,608.35
10-43-280	57.95	.00	57.95
10-43-285	304.52	.00	304.52
10-44-200	1,145.88	.00	1,145.88
10-44-205	114.17	.00	114.17
10-44-210	330.46	.00	330.46
10-44-220	12,789.33	.00	12,789.33
10-46-200	31.15	.00	31.15
10-46-205	74.17	.00	74.17
10-46-220	405.00	.00	405.00
10-46-250	132.55	.00	132.55
10-46-260	1,108.66	.00	1,108.66
10-46-270	1,558.70	.00	1,558.70
10-46-280	176.20	.00	176.20
10-46-285	1,866.93	.00	1,866.93
10-46-320	221.65	.00	221.65
10-46-330	759.45	.00	759.45
10-46-360	6,345.00	.00	6,345.00
10-46-800	21.02	.00	21.02
10-48-200	255.50	.00	255.50
10-48-220	1,640.24	.00	1,640.24
10-48-300	79.16	.00	79.16
10-49-640	17,896.56	10.00-	17,886.56
10-54-132	.00	10.26-	10.26-
10-54-133	96.50	.00	96.50
10-54-200	474.09	4.38-	469.71
10-54-205	5,274.17	.00	5,274.17
10-54-210	292.66	.00	292.66
10-54-220	513.97	.00	513.97
10-54-230	1,331.82	.00	1,331.82
10-54-250	715.21	.00	715.21
10-54-260	176.68	.00	176.68
10-54-270	536.12	.00	536.12
10-54-280	395.67	.00	395.67
10-54-285	1,574.38	.00	1,574.38
10-54-320	387.98	.00	387.98
10-54-330	125.00	.00	125.00
10-54-700	1,032.06	.00	1,032.06
10-55-200	74.83	.00	74.83
10-55-220	322.00	.00	322.00
10-55-260	843.88	.00	843.88
10-55-285	385.07	.00	385.07
10-55-310	3,495.38	862.63-	2,632.75
10-60-133	186.40	.00	186.40

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
10-60-200	14.43	.00	14.43
10-60-205	74.17	.00	74.17
10-60-220	197.40	.00	197.40
10-60-250	274.92	.00	274.92
10-60-260	166.16	.00	166.16
10-60-270	2,905.50	.00	2,905.50
10-60-280	254.95	.00	254.95
10-60-285	3,334.70	.00	3,334.70
10-60-290	1,333.46	.00	1,333.46
10-60-320	304.23	.00	304.23
10-60-330	531.75	.00	531.75
10-60-365	7,886.40	25.00-	7,861.40
10-60-800	474,960.40	.00	474,960.40
51-21500	2,500.00	109,424.24-	106,924.24-
51-71-200	93.29	.00	93.29
51-71-205	74.17	.00	74.17
51-71-210	53.51	.00	53.51
51-71-220	360.00	.00	360.00
51-71-230	60.00	.00	60.00
51-71-250	364.05	.00	364.05
51-71-260	2,953.87	.00	2,953.87
51-71-270	5,489.84	.00	5,489.84
51-71-285	757.66	.00	757.66
51-71-290	955.59	.00	955.59
51-71-320	434.44	.00	434.44
51-71-330	3,207.98	.00	3,207.98
51-71-350	5,173.55	2,500.00-	2,673.55
51-71-800	64,065.95	.00	64,065.95
51-72-230	120.00	.00	120.00
51-72-250	74.17	.00	74.17
51-72-260	100.00	.00	100.00
51-72-280	23.28	.00	23.28
51-72-285	2,111.97	.00	2,111.97
51-72-290	436.12	.00	436.12
51-72-330	8,430.22	.00	8,430.22
51-72-800	5,032.00	.00	5,032.00
51-73-250	55.81	.00	55.81
51-73-270	1,645.78	.00	1,645.78
51-73-290	3,157.31	.00	3,157.31
51-73-330	29.43	.00	29.43
51-73-700	4,164.25	.00	4,164.25
52-21500	.00	19,213.76-	19,213.76-
52-40-133	416.00	.00	416.00
52-40-200	72.46	.00	72.46
52-40-203	424.44	.00	424.44
52-40-205	74.17	.00	74.17
52-40-220	146.65	.00	146.65
52-40-250	373.34	.00	373.34
52-40-260	124.48	.00	124.48
52-40-270	203.27	.00	203.27
52-40-280	86.47	.00	86.47
52-40-285	1,526.45	.00	1,526.45
52-40-290	27.34	.00	27.34
52-40-320	193.43	.00	193.43
52-40-330	753.35	.00	753.35
52-40-410	14,651.53	.00	14,651.53
52-40-800	140.38	.00	140.38

GL Account	Debit	Credit	Proof
53-21500	.00	18,873.25-	18,873.25-
53-40-133	205.00	.00	205.00
53-40-200	69.66	.00	69.66
53-40-205	74.17	.00	74.17
53-40-220	1,310.00	.00	1,310.00
53-40-230	85.00	.00	85.00
53-40-250	283.63	.00	283.63
53-40-260	5,042.41	.00	5,042.41
53-40-270	4,608.34	.00	4,608.34
53-40-285	542.52	.00	542.52
53-40-290	5,219.45	.00	5,219.45
53-40-330	352.14	.00	352.14
53-40-350	321.00	.00	321.00
53-40-700	759.93	.00	759.93
71-21500	.00	7,143.83-	7,143.83-
71-40-200	15.26	.00	15.26
71-40-205	74.17	.00	74.17
71-40-250	170.32	.00	170.32
71-40-260	3,465.26	.00	3,465.26
71-40-270	3,418.82	.00	3,418.82
72-21500	.00	760.00-	760.00-
72-40-500	760.00	.00	760.00
73-21500	.00	8,514.84-	8,514.84-
73-23172	1,040.00	.00	1,040.00
73-40-220	2,191.90	.00	2,191.90
73-40-250	5,144.50	.00	5,144.50
73-40-260	121.80	.00	121.80
73-40-270	16.64	.00	16.64
74-21500	.00	1,490.82-	1,490.82-
74-40-800	1,490.82	.00	1,490.82
Grand Totals:	<u>808,662.77</u>	<u>808,662.77-</u>	<u>.00</u>

Dated: August 12, 2014 ***APPROVED CHECK REGISTER***

Mayor: _____
FRANK HUITT

- City Council:
- ANN BRADY
 - DAN EDDY
 - ANDREW SHAFFER
 - JOSEPH NIESEN
 - BRAD CASTO
 - LISA HATCH

Town Manager: PETER BRIXIUS

Town Clerk: LISA PIERING

GL Account

Debit

Credit

Proof

Report Criteria:

Report type: Summary

APPLICATION FOR A SPECIAL EVENTS PERMIT

Department 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 type="checkbox"/> PHILANTHROPIC INSTITUTION |
| <input type="checkbox"/> FRATERNAL | <input type="checkbox"/> CHARTERED BRANCH, LODGE OR CHAPTER | <input type="checkbox"/> POLITICAL CANDIDATE |
| <input type="checkbox"/> PATRIOTIC | <input type="checkbox"/> OF A NATIONAL ORGANIZATION OR SOCIETY | <input type="checkbox"/> MUNICIPALITY OWNING ARTS FACILITIES |
| <input type="checkbox"/> POLITICAL | <input type="checkbox"/> RELIGIOUS INSTITUTION | |

LIAB TYPE OF SPECIAL EVENT APPLICANT IS APPLYING FOR:	DO NOT WRITE IN THIS SPACE
2110 <input checked="" type="checkbox"/> MALT, VINOUS AND SPIRITUOUS LIQUOR \$25.00 PER DAY	LIQUOR PERMIT NUMBER
2170 <input type="checkbox"/> FERMENTED MALT BEVERAGE (3.2 Beer) \$10.00 PER DAY	

1. NAME OF APPLICANT ORGANIZATION OR POLITICAL CANDIDATE State Sales Tax Number (Required)
 Western Rio Blanco Metropolitan Recreation & Park District

2. MAILING ADDRESS OF ORGANIZATION OR POLITICAL CANDIDATE (include street, city/town and ZIP) 611 South Standind Ave Rangely CO 81648	3. ADDRESS OF PLACE TO HAVE SPECIAL EVENT (include street, city/town and ZIP)
--	--

NAME	DATE OF BIRTH	HOME ADDRESS (Street, City, State, ZIP)	PHONE NUMBER
4. PRES./SEC'Y OF ORG. or POLITICAL CANDIDATE Dennis Medina		Rangely CO: 81648 611 South Standind Ave	970-675-8211
5. EVENT MANAGER Tim Webber	03/01/64	Rangely CO: 81648 611 South Standind Ave	970-629-1715

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	Date	Date	Date	Date
Hours From	Hours From	Hours From	Hours From	Hours From
To	To	To	To	To
9-1-2014				
From 10:00am.				
To 10:00p.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 	TITLE Executive Director	DATE 8/5/14
---------------	-----------------------------	----------------

REPORT AND APPROVAL OF LOCAL LICENSING AUTHORITY (CITY OR COUNTY)

The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 12, Article 48, C.R.S., as amended.

THEREFORE, THIS APPLICATION IS APPROVED.

LOCAL LICENSING AUTHORITY (CITY OR COUNTY)	<input type="checkbox"/> CITY <input type="checkbox"/> COUNTY	TELEPHONE NUMBER OF CITY/COUNTY CLERK
SIGNATURE	TITLE	DATE

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

LIABILITY INFORMATION			
License Account Number	Liability Date	State	TOTAL
		-750 (999)	\$

NA

STANOLIND AVENUE

BELL STREET

Parks Shop

Elks Park
315 Stanolind Ave

Garzebo

↙ Event Site



RANGELY POLICE DEPARTMENT

To: Mayor and Town Council

From: Chief Wilczek

RE: Special Event Liquor License Septemberfest 2014

Western Rio Blanco Metropolitan Park and Recreation District

Date: August 6, 2014

I have reviewed the application for Rec. District Special Event Liquor license for September fest. This is the first time for a special event liquor license for this event. There should be no problem if this is done the same way as all special events are conducted.

- Consumption will be on the premises only (roped off area for beer garden)
- All alcohol sales will be governed by Local ordinance and State Law
- No access to unauthorized person were alcohol is being served from
- Adequate number of employees to manage the event

It should be condition for the approval of this special event license that the consumption of the alcohol be done in the roped off area of the beer garden.

A handwritten signature in blue ink that reads "Vince Wilczek".

Chief Vince Wilczek

VALUES

HONESTY ◊ INTEGRITY & PROFESSIONALISM ◊ COMMITMENT OF SERVICE ◊

PRESERVATION OF LIFE

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

209 E MAIN STREET, RANGELY, COLORADO 81648

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



RANGELY AREA CHAMBER OF COMMERCE

209 E. MAIN STREET, RANGELY, CO 81648
970-675-5290

EMAIL: RANGELYCHAMBER@GMAIL.COM
WWW.RANGELYCHAMBER.COM

August 1, 2014

Town of Rangely
Attn; Peter Brixius
209 E. Main
Rangely, Co 81648

Peter,

The Rangely Chamber of Commerce is formally requesting funding for our full time director's salary of \$30,000. The Chamber Board has been very pleased with the strides that our new Director, Kristin Steele, has worked towards and achieved in such a short time.

We appreciate the Town of Rangely's support in moving forward with a full time director and your past support of the Chamber of Commerce with our facility's needs. We look forward to our future collaborations with the Town of Rangely and Rio Blanco County in our efforts to develop new programs and tourism within our area.

Thank You,

A handwritten signature in blue ink, which appears to read "Henry Hames".

Henry Hames, President
Rangely Chamber Board

Rangely Area Chamber of Commerce
Balance Sheet
As of July 31, 2014

	<u>Jul 31, 14</u>
ASSETS	
Current Assets	
Checking/Savings	
FNBR	72,513.44
Total Checking/Savings	<u>72,513.44</u>
Total Current Assets	<u>72,513.44</u>
TOTAL ASSETS	<u>72,513.44</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Payroll Liabilities	857.00
Total Other Current Liabilities	<u>857.00</u>
Total Current Liabilities	<u>857.00</u>
Total Liabilities	857.00
Equity	
Retained Earnings	73,192.13
Net Income	-1,535.69
Total Equity	<u>71,656.44</u>
TOTAL LIABILITIES & EQUITY	<u>72,513.44</u>

Rangely Area Chamber of Commerce
Profit & Loss Budget vs. Actual
 January through July 2014

9:08 AM
 08/06/2014
 Accrual Basis

	TOTAL			
	Jan - Jul 14	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
Advertising Reimbursement	0.00	500.00	-500.00	0.0%
Grants	20,000.00	70,000.00	-50,000.00	28.57%
Membership Dues	11,125.00	11,000.00	125.00	101.14%
Miscellaneous Income	350.00			
Program Revenue	21,267.00	21,700.00	-433.00	98.01%
Sponsorship Income	0.00	5,000.00	-5,000.00	0.0%
Visitor's Book proceeds	0.00	1,400.00	-1,400.00	0.0%
Total Income	<u>52,742.00</u>	<u>109,600.00</u>	<u>-56,858.00</u>	<u>48.12%</u>
Gross Profit	52,742.00	109,600.00	-56,858.00	48.12%
Expense				
Advertising	9,323.06	25,000.00	-15,676.94	37.29%
Donation	103.26			
Labor Related Expenses	18,449.68	52,150.00	-33,700.32	35.38%
Operating Expenses	2,013.78	3,050.00	-1,036.22	66.03%
Professional Fees	5,275.86	2,000.00	3,275.86	263.79%
Program Expense	14,287.12	19,700.00	-5,412.88	72.52%
Reconciliation Discrepancies	777.02			
Repairs & Upkeep	1,972.81	200.00	1,772.81	986.41%
Sponsorship Expense	2,100.00	5,000.00	-2,900.00	42.0%
Total Expense	<u>54,302.59</u>	<u>107,100.00</u>	<u>-52,797.41</u>	<u>50.7%</u>
Net Ordinary Income	-1,560.59	2,500.00	-4,060.59	-62.42%
Other Income/Expense				
Other Income				
Interest Income	24.90	40.00	-15.10	62.25%
Other Income	0.00	30.00	-30.00	0.0%
Total Other Income	<u>24.90</u>	<u>70.00</u>	<u>-45.10</u>	<u>35.57%</u>
Net Other Income	24.90	70.00	-45.10	35.57%
Net Income	<u>-1,535.69</u>	<u>2,570.00</u>	<u>-4,105.69</u>	<u>-59.75%</u>

13 – Informational Items

Chris Wills
P.O. Box 1092
Rangely, CO 81648

July 29, 2104

Rangely Town Council
209 E. Main
Rangely, CO 81648

Dear Mayor and Members of Rangely Town Council;

I am writing on behalf of myself and other citizens in Rangely who enjoy the service of mosquito spraying, but don't say anything. I know there are a few people who complain about the spraying, but I, for one, am really thankful that the Town sprays for mosquitos.

I work a lot outside in the summertime. The mosquitos love to feast on me. When the mosquitos are really bad, inside isn't even a refuge, but when you spray, it keeps it under control. It is really nice to be able to work outside without taking a bath in deet before I dare to go outside, and to not have to find some way of controlling the mosquitos that get in the house.

I want you to know I really appreciate it!

Thanks again,



Chris Wills



United States Department of the Interior

U. S. GEOLOGICAL SURVEY
Colorado Water Science Center, Western Colorado Office
764 Horizon Drive, Room 125
Grand Junction, Colorado 81506
(970) 245-5257

July 23, 2014

Peter Brixius
Town Manager
Town of Rangely
209 East Main
Rangely, Colorado 81648

Dear Mr. Brixius:

This letter supersedes our letter dated November 21, 2013. In this letter, the Town of Rangely's contribution for the proposed program has been reduced to \$2,500 with the difference being made up by the U.S. Geological Survey (USGS). These revisions are not shown on the attached cost sharing worksheet dated September 13, 2013.

The proposed cost for the U.S. Geological Survey (USGS) to continue the water-quality sampling program for the period January 1, 2014 – December 31, 2014 is \$7,598. Of the total amount, \$2,500 will be provided by the Town of Rangely, \$2,500 will be provided by USGS Federal Matching Funds (FMF), and \$2,598 will be provided by other USGS funds as listed in the table below:

Town of Rangely	USGS Federal Matching Funds	Other USGS funds	Total
\$2,500	\$2,500	\$2,598	\$7,598

Beginning in Federal fiscal year (FY) 2013 and effective in years forward, USGS FMF's listed on Joint Funding Agreements (JFA) reflects only monies directly associated with the USGS Cooperative Water Program at the Colorado Water Science Center Level. Other USGS services that are critical to the jointly funded work — such as facilities support, quality assurance, quality control, technical training, and science support — are now supported by other USGS funding as listed in the table above. The net effect of this change is a reduction in the percentage of the total program costs provide on the JFA via USGS FMF.

Work performed with funds from this agreement will be conducted on a fixed-price basis. The results of all work under this agreement will be available for publication by the U.S. Geological Survey. **If this proposal is satisfactory, please sign both copies of the JFA; keep one for your files; and return the remaining one to the address listed below.**

USGS, Colorado Water Science Center
P.O. Box 25046, Denver Federal Center
Mail Stop 415
Lakewood, CO 80225

USGS policy requires us to obtain approval from our Regional Director to conduct work without a signed agreement. To assist us in complying with this policy, we request that you return the signed agreement by January 1. We appreciate whatever special effort you and others in your organization will make to respond to this request. If you have questions or concerns with this proposal please contact me at 970-245-5257 ext 13 or David Brown at 970-245-5257 ext 14.

Sincerely,

Steven P. Anders
45 Data Chief, Western Colorado Office
USGS Colorado Water Science Center

**U.S. Department of the Interior
U.S. Geological Survey
Joint Funding Agreement
FOR WATER RESOURCES INVESTIGATIONS**

Customer No: 6000000912
Agreement No: 14CMCO14 113 0000
Project No:
TIN #: 846000695
Fixed Cost Agreement Yes No

THIS AGREEMENT is entered into as of the 1st day of **January, 2014** by the U.S. GEOLOGICAL SURVEY, UNITED STATES DEPARTMENT OF THE INTERIOR, party of the first part, and the **Town of Rangely**, party of the second part.

1. The parties hereto agree that subject to the availability of appropriations and in accordance with their respective authorities there shall be maintained in cooperation the **White River water-quality monitoring program**, herein called the program. The USGS legal authority is 43 USC 36C; 43 USC 50; and 43 USC 50b.
2. The following amounts shall be contributed to cover all of the cost of the necessary field and analytical work directly related to this program. 2(b) includes In-Kind Services in the amount of **\$0.00**.
 - (a) \$2,500.00 by the party of the first part during the period
January 1, 2014 to December 31, 2014
 - (b) \$2,500.00* by the party of the second part during the period
January 1, 2014 to December 31, 2014
***\$0.00 Unmatched**
 - (c) Additional or reduced amounts by each party during the above period or succeeding periods as may be determined by mutual agreement and set forth in an exchange of letters between the parties.
 - (d) The performance period may be changed by mutual agreement and set forth in an exchange of letters between the parties.
3. The costs of this program may be paid by either party in conformity with the laws and regulations respectively governing each party.
4. The field and analytical work pertaining to this program shall be under the direction of or subject to periodic review by an authorized representative of the party of the first part.
5. The areas to be included in the program shall be determined by mutual agreement between the parties hereto or their authorized representatives. The methods employed in the field and office shall be those adopted by the party of the first part to insure the required standards of accuracy subject to modification by mutual agreement.
6. During the course of this program, all field and analytical work of either party pertaining to this program shall be open to the inspection of the other party, and if the work is not being carried on in a mutually satisfactory manner, either party may terminate this agreement upon 60 days written notice to the other party.
7. The original records resulting from this program will be deposited in the office of origin of those records. Upon request, copies of the original records will be provided to the office of the other party.
8. The maps, records or reports resulting from this program shall be made available to the public as promptly as possible. The maps, records or reports normally will be published by the party of the first part. However, the party of the second part reserves the right to publish the results of this program and, if already published by the party of the first part shall, upon request, be furnished by the party of the first part, at cost, impressions suitable for purposes of reproduction similar to that for which the original copy was prepared. The maps, records or reports published by either party shall contain a statement of the cooperative relations between the parties.
9. USGS will issue billings utilizing Department of the Interior Bill for Collection (Form DI-1040). Billing documents are to be rendered **annually (September 2014)**. Payments of bills are due within 60 days after the billing date. If not paid by the due date, interest will be charged at the current Treasury rate for each 30 day period, or portion thereof, that the payment is delayed beyond the due date. (31USC 3717; Comptroller General File B-212222, August 23, 1983.).
10. During the course of this jointly planned activity and partnership, USGS may provide unpublished USGS data or information to your agency for review. In accepting the unpublished data or information, your agency agrees to be bound by the USGS non-disclosure policy for unpublished USGS work products. Guidance concerning USGS's non-disclosure policy is explained in USGS Fundamental Science Practices (<http://www.usgs.gov/fsp/policies.asp>).

USGS Point of Contact

Customer Point of Contact

Name: Steven P. Anders
 Address: 764 Horizon Dr., Room 125
Grand Junction, CO 81506
 Telephone: 970-245-5257
 Email: spanders@usgs.gov

Name: Peter Brixius
 Address: 209 East Main Street
Rangely, CO 81648
 Telephone: 970-675-8477
 Email: pbrixius@rangelygovt.com

acting for
 By [Signature] Date 7/28/14
 Name: James E. Kircher
 Title: Director

By [Signature] Date 7/31/14
 Name: [Signature]
 Title: [Signature]

Platinum Spur Sponsor

1 Available
\$3000

- Fifteen VIP Arena Level Tickets
- Event Champion Award Presentation
- Two Arena Banners
- Advertising space on printed tickets
- Advertising space on programs
- Acknowledgement during the event
- One Team Entry (3 people) to the Bulls & Bogeys Golf Scramble



Gold Spur Sponsors

4 Available
\$1000

- Eight VIP Arena Level Tickets
- One Arena Banner
- Advertising space on programs
- Acknowledgement during the event

Silver Spur Sponsors

5 Available
\$500

- Four VIP Arena Level Tickets
- Bucking Chute or Outgate Banner
- Advertising space on programs
- Acknowledgement during the event

Bronze Spur Sponsors

Unlimited
\$150

- Two General Admission Tickets
- Logo on programs
- Acknowledgement during the event

CNCC Rock N' Bull has been one of the largest spectator events in Rangely since its inception. Don't miss this opportunity!

Bull Fighter/Clown Sponsor

1 Available
\$1000

- Four VIP Arena Level Tickets
- Business Name/Logo on Jerseys
- One Arena Banner
- Advertising space on programs



Bull Team Sponsors

12 Available
\$350

- Four General Admission Tickets
- Title Sponsor of one of the Bull Teams
- Advertising space on programs
- Acknowledgement during the event
- Winning Sponsor receives a custom Trophy Belt Buckle



Buckle Sponsor

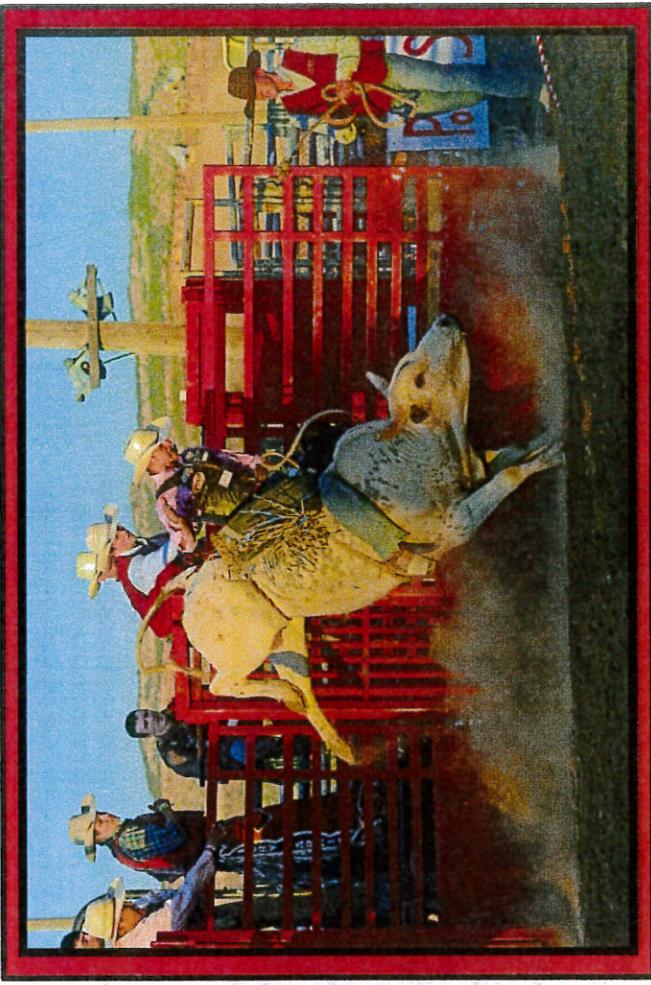
8 Available
\$200

- Four General Admission Tickets
- Advertising space on programs and arena signage
- Acknowledgement during the event



Big D's
• Eight VIP Arena Level Tickets

Bigger and Better Every Year



5th Annual Rangely Rock N' Bull Sponsorship Opportunities

**Saturday, August 30, 2014
Columbine Park - Rangely, CO**



Bulls N' Bogeys Hole Sponsors

**9 Available
\$200**

- Two General Admission Tickets
- Hole Flags and Signage at the Golf Tournament
- Advertising space on programs and arena signage
- Acknowledgement during the event



Jed Moore
CNCC Head Rodeo Coach
Jed.Moore@cncc.edu
970.629.3581