

**Foundation For Public Giving 6:50pm Council Chambers**



# Town of Rangely

*Town Council Packet*

*December 12, 2017 @ 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

December 12, 2017 - 7:00pm

## Agenda

*Rangely Board of Trustees (Town Council)*

JOSEPH NIELSEN, MAYOR

ANDREW SHAFFER, MAYOR PRO TEM

LISA HATCH, TRUSTEE

TREY ROBIE, TRUSTEE

ANN BRADY, TRUSTEE

ANDREW KEY, TRUSTEE

TYSON HACKING, 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 November 28, 2017 meeting*
6. Petitions and Public Input
7. Changes to the Agenda
8. Public Hearings - 7:15pm
  - a. Public Hearing for 2018 Budget Resolutions 2017-11, 2017-12 & 2017-13 summarizing expenditures and revenues for the General Fund, Water Fund, Wastewater Fund, Gas Fund, Conservation Trust Fund, Housing Assistance Fund, RDA Fund, RDC Fund, Rangely Housing Authority (White River Village) and the Rangely Foundation for Public Giving for fiscal year beginning January 1, 2018 and ending December 31, 2018
9. Committee/Board Meetings
  - a. TOR & RDA Work Session December 5, 2017 6:00pm-9:00pm CNCC Weiss Bldg.
  - b. *RDA/RDC Board meeting scheduled for Dec 14, 2017 at 7:30am has been cancelled*
10. Supervisor Reports – See Attached
  - a. *Jeff LeBleu – Public Works Department*
  - b. *Kelli Neiberger – Gas Department*
11. Reports from Officers – Town Manager Update
12. Old Business
13. New Business
  - a. *Discussion and action to authorize the submission of an Energy and Mineral Impact Assistance Program Application for water and gas system distribution improvements for the Tanglewood Subdivision. The grant request as presented would include a \$225,000 match of both in-kind and cash contribution*
  - b. *Discussion and Action to approve the November 2017 Check Register*
  - c. *Discussion and action to approve the 2018 Certification of Mill Levy in the amount of \$167,146.30.*

- d. *Discussion and action to approve the Resolution 2017-11 of the Town Council of the town of Rangely summarizing expenditures and revenues for the general fund, Water Fund, Wastewater Fund, Gas Fund, Conservation Trust Fund, Housing Assistance Fund, RDA Fund, and Rangely Development Corporation, and adopting for said funds budgets for the fiscal year beginning January 1, 2018, and ending December 31, 2018.*
- e. *Discussion and action to approve the Resolution 2017-12 of the Rangely Housing Authority summarizing expenditures and revenues for the Rangely Housing Authority (White River Village) and adopting for said authority a budget for the fiscal year beginning January 1, 2018 and ending December 31, 2018.*
- f. *Discussion and action to approve the Resolution 2017-13 of the board of directors of the Rangely Foundation for Public Giving summarizing expenditures and revenues for the Rangely Foundation for Public Giving and adopting a budget for the fiscal year beginning January 1, 2018, and ending December 31, 2018.*
- g. *Discussion and action to approve Resolution 2017-14 “Designating a Public Place for Posting Meeting Notices during calendar year 2018”*

#### **14. Informational Items**

- a. *CDOT annual city/county meeting time change – December 11, 2017 10:00am*
- b. *Meeting notes from TOR & RDA Work Session December 5, 2017*

#### **15. Board Vacancies**

#### **16. Scheduled Announcements**

- a. *Rangely District Library Board meeting Dec 11, 2017 at 5:00pm*
- b. *Rangely Junior College District Board meeting is scheduled for Dec 11, 2017 at 12:00pm*
- c. *Western Rio Blanco Park & Recreation District Board meeting Dec 11, 2017 at 7:00pm*
- d. *Rangely School District Board meeting is scheduled for Dec 12, 2017 at 6:15pm*
- e. *RDA/RDC Board meeting scheduled for Dec 14, 2017 at 7:30am has been cancelled*
- f. *Rangely Chamber of Commerce Board meeting is scheduled for Dec 21, 2017 at 12:00pm*
- g. *Rural Fire Protection District Board meeting is scheduled for Dec 18 2017 at 7:00pm*
- h. *Rio Blanco County Commissioners Board meeting is scheduled for Dec 18, 2017 at 11:00am*
- i. *Community Networking Meeting is scheduled will skip December and start back in January 2018.*
- j. *Rio Blanco Water Conservancy District Board meeting is scheduled for Dec 27, 2017 at 7:00pm*
- k. *Rangely District Hospital board meeting is scheduled for Dec 28, 2017 at 6:00pm*

#### **17. Adjournment**

## 5 – Minutes



# Town of Rangely

November 28, 2017 - 7:00pm

## Agenda

Rangely Board of Trustees (Town Council)

JOSEPH NIELSEN, MAYOR

ANDREW SHAFFER, MAYOR PRO TEM

LISA HATCH, TRUSTEE

TREY ROBIE, TRUSTEE

ANN BRADY, TRUSTEE

ANDREW KEY, TRUSTEE

TYSON HACKING, TRUSTEE

1. **Call to Order**
2. **Roll Call** – Joseph Nielsen, Andrew Shaffer, Ann Brady, Lisa Hatch, Andrew Key, and Tyson Hacking present, Trey Robie absent
3. **Invocation** - Tyson Hacking lead the invocation
4. **Pledge of Allegiance** – Peter Brixius lead the pledge of Allegiance
5. **Minutes of Meeting**
  - a. *Approval of the minutes of the November 14, 2017 meeting – Motion to approve the minutes of November 14, 2017 made by Andy Shaffer , seconded by Tyson Hacking , motion passed*
6. **Petitions and Public Input** – Konnie Billgren mentioned crab crack tickets will be going on sale soon. Joe Nielsen mentioned that he is not going to be seeking another term on the Rangely Board of Trustee's. He will be more than willing to discuss his reasons for not seeking another term. His decision is for personal reasons so please know he has enjoyed serving the Town of Rangely.
7. **Changes to the Agenda** - Add item "a" old business Discussion item
8. **Public Hearings - 7:15pm**
9. **Committee/Board Meetings**
10. **Supervisor Reports – See Attached** – Jocelyn Mullen reported that at the RBC board meeting they discussed the asbestos team combining through RBC, Meeker and Rangely collectively. The one issue was that the landfill would have to get additional insurance to develop a cell of land to take asbestos materials, but felt that was doable so after updating their policy should be able to accept these materials. The one thing that was an issue with Jeff Rector, RBC Commissioner was that he wanted to see if we can encourage private companies to take on the asbestos jobs so we can encourage the private sector and try to create jobs. Ann Brady feels that if we had the amount of work needed we would already have a company that would come into our communities. Jocelyn said that she understands Ann's point of view. Ann feels this proposal seems more lucrative because we save our communities money by utilizing this option. Peter said originally we were going to provide training to a private construction company to become qualified to abate asbestos and a company that had the necessary air handling equipment. Peter said that possibly we could subsidize a private company. Andy Key feels that is a better option to help fund the private sector and feels we should wait until we see what RBC will do at the landfill. Andy said we could wait until we have three or four houses and get bids and see what the costs are. Andy said he doesn't feel we should get involved. Jocelyn said that we can wait on some properties but waiting on 238 birch really should not be put off any longer than possible. Andy thinks we should not become so specialized for our employee's well being, he appreciates that our employees are willing to do the work but doesn't feel the cost savings is really there. Lisa Hatch felt that the reason we went down that avenue was because of the cost savings. Andy key said that those costs did not include the labor of our employee's while performing the work. Jocelyn said that she was just developing solutions to get these properties remediated,

she is open to any decisions that the council would like to make. Joe asked if there were any questions. Jocelyn asked that if anyone feels differently they should communicate their concerns to the commissioners. Ann said that we need to wait and see if the County would be able to get the landfill insured to take the waste.

**11. Reports from Officers – Town Manager Update** – Peter said that during the work session we talked about wastewater and the Cleary building in the work session. Tomorrow morning at the next Planning & Zoning meeting we are discussing Tiny Home zoning and inspection as well as an IGA with the county for our building inspection needs. Peter gave Jen the LAWS contact information for drug education that the Rangely PD had promised to make available. The Town remodel is nearing completion, we hope to get furniture in this next week, Carrier is supposed to be in the building this next few days to finish their work, the audio visual is coming back to revise some of the components that we will need for the Town Council audio and visual recording needs. The judges will move back in their new offices within two weeks, the county will try to plan the Clerk & Recorder's move in the middle or towards the end of January. Peter said we will hopefully have access to the court room for our meeting in December. The combined meeting Agenda for the Town Council and the RDA is in front of you for review. BLM has issued a comment period for the OHV trails in RBC you can go online to see the maps of the trails and make comments if so desired. There is also an EA cited for comment on the trails. Peter also talked about some of the trail alternatives that are sited on the BLM site for comment. Peter asked if Konnie had anything to add. She said that after meeting with BLM they are looking to alter some of the trails which should be minor. Konnie said that it is very important if we comment so that we have some say. Andy key asked if the Town Council could write a letter and submit. Jen Hill suggested that each person should submit a comment that would carry more weight than if a group submits a comment together. Ann said that if we do individual comments we can suggest to other districts that they do the same because it is very important that we take control of the outcome or are a big part of the process. Ann said that many times people will not comment because they feel uncomfortable with the writing of the letter. There may be others outside of our area that make more comments then we would. Peter said that as with the Title 5 issue a few years ago, the number of comments as well as content can make a difference.

## **12. Old Business**

- a. *Discussion by Kenneth J. Lieb, Western Colo Office Chief, USGS Colorado Water Science Center, about the investigation of Benthic Algae and Stream Conditions in the Upper White River watershed. Kenneth Lieb presented the process of investigation that USGS would take to identify the White River Water Shed's algae issues. Joe said possibly Ken could address if a third party would be brought in or not. Ken said that there was a lengthy discussion about the process and why USGS was going to be involved. USGS is currently involved in the white river basin and has been for over 50 years. The Grand Junction office gauge stream flow and test for quality which is all available online. They do scientific research in addition to testing. USGS works with constituents rather than just with other authoritative agencies. They also work with private companies. The western slope office is somewhat different as the federal dollars that they receive have to be matched before they can spend and/or receive those funds. They do have some federal dollars that are spent on stream flow studies. There is a rate at which they can spend the matching funds which is usually around 45%. If USGS is doing a technical study they can spend approx. 25%. Currently they are working with stakeholders group like the ones being formed in the white river basin in which they conduct studies. USGS is non-regulatory, this data is kept at the URL that is listed on the materials distributed. The methods and review are all documented. We currently spend approx. 32,500 in the White River Basin of which some of the Town of Rangely's funds are being used, which is approx \$4,500 which USGS matches approx. \$3,200. There are three sites that we monitor for the Town of Rangely, which are listed on table one. We have sites for American Soda that we also monitor. We can also use these sites to utilize in the Algae study. USGS does not insert themselves unless a stakeholder has asked for their assistance. Jocelyn said that there were a couple of private consulting entities that were interested in preforming this work, the group were the ones that decided that they did not want the private companies and wanted USGS. The last meeting there was some discussion about expanding the scope of work. Jocelyn said for background the original proposal talked about a certain number of sites, and then after reviewing the sites they were all above Meeker so after the groups review they asked USGS to include sampling locations that were below Meeker as well all*



the way to the Green Bridge on the White River. Below the reservoir there may be different reasons for the algae to be present as opposed to the river above the dam. Jocelyn said that if we solve the algae problem at the mouth of the river we hope we will solve the issues down below but we do not know that will truly solve those issues. Ann Brady asked if the sampling was going to be further down, which she felt would not have been advantageous for Rangely if they did not. Ann asked about the dam slowing the velocity of the algae because of the sediment that slows because of the dam. He said yes it probably has some effect. Jocelyn said that she told the group that if we did not have sampling sites near to Rangely that would make it difficult for Rangely to participate if we did not have sampling sites closer to us. Jocelyn said that when we had our meeting last week when each stakeholder was listed there was tentative commitments of \$95,000 towards this project. Rio Blanco County and The Town of Rangely were amongst the groups that have not committed towards this study. Jocelyn asked Ken to come and speak directly to the Town Trustee's, she believes that any funds we commit towards this study will get us far more information and a better return on any investment that we make because of the scope of work and the results of the study we would have more bang for our buck. Ken said that Jocelyn was taken very seriously in her concerns about the study and move towards revising the scope. Ann asked if they would be able to tell where the algae is coming from. Ken said that there are many possibilities, flow, fertilizer, and the reservoir may all have some impact. Possibly we can come to some conclusions by process of elimination. Peter said that the Town of Rangely is the primary user for potable drinking water directly from the White River and he has recently read some literature provided by Tyson Hacking about other areas dealing with toxicity of the water because of the algae contamination and treatment issues related, which for Rangely could become a larger concern. Jocelyn asked Ken as she thought they had worked in the Gunnison, was there any information that he thought may have been similar to our issue. Ken said that land use in the area can cause some of these issues because of low flow years and what the lands close to the mouth may be creating. Andy Shaffer asked if the algae is growing just at the top of the river and flowing down or is it spreading down throughout the River. Ken said that so far there is a lot of loads that are coming from the North and South Fork?? Ann said that since the reservoir has been installed the treatment cost for our water plant has decreased drastically. Peter said that the Town of Rangely, for over 10 years has sponsored nutrient analysis conducted by USGS and they have not seen a spike in those parameters yet. Ken said that you do want to know what comes into the reservoir. Andy Key asked how long Ken estimates the work would take to make a report of what they think is the problem. Ken said that he feels it would at the very least be a two year study and possibly a three year study. Jocelyn said that initially they would do sampling the first year and start analytics, if the flow of the river is not normal that would also push the analysis out further. Andy Key said that we are in the process of getting a new reservoir he feels that this study could block the process of approvals on that project. Andy said that he feels that if a government entity is involved we are going to get data that will be taken and used possibly against us. Peter said that there are 38 stakeholders in the group so regardless if we participate this will move testing program is most likely going forward. Ann would like to see the final documentation about where the sampling sites are going to be. Joe asked what USGS will be testing for. Ken indicated that nutrients and pesticides, and if the level of flow can move a certain velocity in order to scour the algae off of the river. They also will be testing what concentrations of nutrients are doing every 15 minutes and asking the question of how the algae is being produced and where it is growing more rapidly. Andy Shaffer said so if we do the study and find out what the cause is, who takes this information and tries to alter what happens then? Jocelyn said that then the entities that are contributing will have to take that information and decide how to limit the mitigation on a voluntary basis. Jocelyn said that if we do not take voluntary actions non regulatory the better we are in a position to fight any regulatory actions. Ann said that how are we going to be able to prevent the regulatory actions from happening. Ann asked if additional gauging stations would be added, Ken said no but they would be monitoring those stations. Jocelyn wanted to make sure the trustee's had the opportunity to ask questions. Jocelyn said that they had commitments of 95,000 of the 114,000 that would be needed the first year. Ann asked of the \$114,000 what USGS portion was. Ann said then the project costs are not accurate on the handout and Ken agreed that has changed because of the costs that were discussed. The council would like to see some of those numbers, Jocelyn asked when that would be. They hope to have some of those figures early next week. Joe asked if we could see a draft of the numbers you are hoping to produce, which at least would give us some idea. Ann asked how many sampling sites were asked to be added. Ann asked if they have added some sites below Meeker, Ken said right now there



are not any. Andy asked what would it affect if they took water and put it into the Wolf Creek reservoir which is by yellow creek. Ken said he is unsure without having all of the data available. Andy Shaffer said the Wolf Creek is a few years out, Andy Key said he thought it would be in 2019. Ken asked if any of the studies for endangered species are being looked at for the Wolf creek project. They said yes. Joe asked if anyone had any additional questions and thanked him for his presentation.

### **13. New Business**

- a. Discussion and Action to approve the October 2017 Financial Summary – Motion to approve the October 2017 Financial Summary made by Lisa Hatch , seconded by Andy Key , motion passed
- b. Discussion and Action to approve Resolution 2017-09 A RESOLUTION AUTHORIZING THE APRIL 3, 2018 TOWN OF RANGELY REGULAR MUNICIPAL ELECTION BE CONDUCTED AS A MAIL BALLOT ELECTION, APPOINTING THE TOWN CLERK AS THE TOWN’S DESIGNATED ELECTION OFFICIAL TO BE RESPONSIBLE FOR RUNNING THE ELECTION, AND ESTABLISHING A VOTING PRECINCT IN THE TOWN. – Motion to approve Resolution 2017-09 authorizing the April 3, 2018 Town of Rangely Regular Municipal Election be conducted as a mail Ballot Election, and appointing the Town Clerk as the Town’s designated election official to be responsible for running the election and establishing a voting precinct in the Town of Rangely made by Ann Brady , seconded by Andy Shaffer, motion passed
- c. Discussion and Action to approve Resolution 2017-10 A RESOLUTION AUTHORIZING THE TOWN CLERK OF THE TOWN OF RANGELY, COLORADO, TO APPOINT ELECTION JUDGES AND ADDITIONAL ELECTION PERSONNEL FOR THE REGULAR MUNICIPAL ELECTION OF APRIL 3, 2018 – Motion to approve Resolution 2017-10 authorizing the Town Clerk of Rangely, Colorado, to appoint election judges and additional election personnel for the Regular Municipal Election of April 3, 2018 made by Tyson Hacking , seconded by Andy Key , motion passed.

### **14. Informational Items**

- a. *Letter to The Editor – Mayor Joseph Nielsen*
- b. *Expression of Gratitude – ESA*
- c. *Town of Rangely Staff Christmas Party*

### **15. Board Vacancies**

### **16. Scheduled Announcements**

- a. *Rangely District Library Board meeting Nov 13, 2017 at 5:00pm*
- b. *Rangely Junior College District Board meeting is scheduled for Nov 13, 2017 at 12:00pm*
- c. *Western Rio Blanco Park & Recreation District Board meeting Nov 13, 2017 at 7:00pm*
- d. *RDA/RDC Board meeting is scheduled for Nov 16, 2017 at 7:30am*
- e. *Rangely Chamber of Commerce Board meeting is scheduled for Nov 16, 2017 at 12:00pm*
- f. *Rural Fire Protection District Board meeting is scheduled for Nov 20, 2017 at 7:00pm*
- g. *Rio Blanco County Commissioners Board meeting is scheduled for Nov 20, 2017 at 11:00am*
- h. *Rangely School District Board meeting is scheduled for Nov 28, 2017 at 6:15pm*
- i. *Community Networking Meeting is scheduled for Nov 28, 2017 at 12:00pm.*
- j. *Rio Blanco Water Conservancy District Board meeting is scheduled for Nov 29, 2017 at 7:00pm*
- k. *Rangely District Hospital board meeting is scheduled for Nov 30, 2017 at 6:00pm*

### **17. Adjournment**

ATTEST:

RANGELY TOWN COUNCIL

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*Lisa Piering, Clerk/Treasurer*

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*Joseph Nielsen, Mayor*



- 8 – Public Hearings
- 9 – Committee/Board Meetings
- 10 – Supervisor Reports



# Town of Rangely

## Supervisor Reports

# November 2017

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### POLICE DEPARTMENT – SUBMITTED BY CHIEF VINCE WILCZEK

#### Project status/Current Issues

##### Communication Division:

- 862 calls for service through communication center
- 52 calls for 9-1-1 services
- 4 misdialed/ Hang up 9-1-1 calls

##### Patrol Division:

- 233 Incident calls for various crimes occurring or occurred
- 17-Cases                      56-Traffic contacts                      149- Incidents
- Responded to 2 alarms
- 7 -Animal control calls for service, Barking complaints, RAL, and/or assist
- 41- Calls for service to assist other agencies, 14-ambulance, 8- fire, 6-sheriff, 5- CSP and 8-other.
- CITIZEN'S ASSIST- 99- Incidents for, vin inspections, finger prints and others
- PROPERTY CRIMES 6- Theft from building, possession/receiving stolen property ,fraud, misc. thefts, lost/found property, missing person, vandalism
- CRIMES AGAINST PERSON 11- Disturbances/Disorderly, Domestic violence, Harassment, Suspicious person complaints.
- JUVENILE: -0-
- ARREST-11 / 9- Booked into the County Jail.
- Traffic Contacts 56-traffic contacts, 5- Citations issued, 45-warnings, 0-Accident, 3- DUI, 2 Report Every Drunk Driver Immediately, 1 Hit and Run

Personnel Issues: N/A

Notable issues: N/A

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### GAS DEPARTMENT – SUBMITTED BY KELLI NEIBERGER

#### Project status/Current Issues:

- Meter Reading, get reads off large meters, go over reports and meter proof, make corrections, reprogram meters, final meter proof, recheck proof after gas rate calculated
- Gas usages and rate for November
- Weekly charts, pressures, odorant check
- Non-payment shut-offs (7)
- Heavy locate load for the month of November (67)
- Christmas Decorations for light poles and across Main St. – clean up and change out bulbs that have burned out. Put decorations up on Main St.
- Move gas meter to garage at 17300 W. Hwy. 64
- House fire (contained in attic area) at 311 S. White Ave.
- Uniform order
- Send copies of O & M, Emergency, Public Awareness and OQ Plans to Kevin Stilson at the PUC for review
- Inspection of gas meter, piping and appliances at 153 S. Sunset Ave.
- Send training information to Brooke with Pinnacol so she can recommend a reduction in the Town's Worker's Compensation insurance rate
- Random check of Town employee driving behaviors – done to document for insurance purposes

- 2018 Budget – gas purchases/revenues, budget cuts, capital projects
- Purchasing
- Updates to O & M Plan (ongoing)
- Mapping paperwork
- Assist with Town Hall remodel
- Update meter files
- Call schedule December 2017
- Keep checking on True Value crew installing fiber optics services
- Average low temperature October
- Vehicle condition reports
- Clean shop

#### **Personnel Issues/Events:**

- We will have employees off quite often in the next couple of months so that vacation time (anything over 200 hrs.) will be used by the end of the year

#### **Notable Issues/Events:**

- Locate load remains quite heavy
- Safety Committee Meeting held 11/16/17

## **Water/Wastewater – Submitted by Donald Reed**

### **Project status/Current Issues**

#### **Water Treatment Plant:**

- Phase 3 is approaching its end.
  - A. Restructure has been off and on site from Nov. 6<sup>th</sup> and 22<sup>nd</sup> for wall prepping and re-application of coatings, and still haven't finish final prep work. Seems we are being put off a little in getting this warranty work finished, Jocelyn and myself are pushing for and requesting schedule for completion from them to get plant back to full operations.
  - B. Still have one additional pipe spool to install on the piping for the clear well, and should be completed by the first week on November.
  - C. Installation of Security system has been scheduled for install on December 11, 2017.
  - D. Lab and office floorings have been installed and looks good.
  - E. New Lab cabinets and counter tops should arrive mid-December.
  - F. Landscaping of front area is at 80% completed, waiting on wall blocks install, then we can lay down rock areas. Flag pole installed.
  - G. Purchased all interior paint for winter project painting once all Phase 3 work is completed.
- Backflow/Cross connection same status as previous report with program is now at 70% completed with all being 127 surveyed, following 3 pending compliance completion that have been inspected, waiting on paperwork. This puts us above completion percentage required by State for this year. Mike hopes to complete this year but that window is closing.
- Completed 2018 budget, and reviewed with Town Council, still have pending adjustments based on grant status.
- Still working on WTP Sop's.
- Chevrons IGA draft completed and should be ready for submittal in December.
- Water Plant production is at 280MGD on average. Overall operations is good at this time.
- Monthly compliance reports were sent to state with no violations for this reporting period. Completed yearly state report on lead and copper results from sampling.
- Still working on Jar testing of new coagulants at the WTP.
- Final Ground Storage Reservoirs inspection will be completed in December.

#### **Wastewater Plant:**

- Worked with Jocelyn and Admin. On finalizing location and foundation work for the new Cleary building. Public Works will be completing site grading and trenching for foundations.

- Pond A progress is as follows, Simbeck & Associates Inc. will begin installation of liner on November 30th and be completed by December 2<sup>nd</sup>. Utilities Dept. installed new 6" air diffusion lines on east and west sides, also completed all trenching around pond for liner tucking. Removed VFD controls and started cleanup around pond.
- The manhole replacement project engineering has been completed, we will be ordering materials for selected manholes but project won't be started until spring of 2018.
- Removed 26 loads of duckweed from Pond C. to help control problem.
- Started working on State Wastewater renewal permit for 2018 with modification to maintenance program with writing in the use of Sonar Genesis for eradicating duckweed in all ponds as a yearly maintenance procedure.
- UV system is operating effectively at this time, had meeting with SGM on dissatisfaction on the systems overall performance and issues on maintenance frequency, currently working on some options and will update council as we go forward.
- State compliance reports sent with no violations reported.
- April 2017 operating information
  - BOD 4.28 mg/L
  - TSS <5 mg/L no hits this month
  - TDS River Intake 328 mg/L
  - TDS WWTP Effluent 583 mg/L
  - Ammonia Nitrogen 5.8 mg/L
  - E. Coli 200 colonies/100ml
  - Total Phosphorus 3.9 mg/l
  - Note: Had issue with UPS on delivery of nutrient samples, they were delivered out of hold time. Spoke with State on this matter and since no regulations are active for nutrient standards at the WWTP to date no problem. Did re-sample twice and letter will be sent to date at the end of year.

#### Utility Department Activities:

- 112 Locates, meter reads and rereads, 20 Work orders. High/Low review.
- Department spent a lot of man-hours working on Pond A prepping for liner install and clean up.
- Water sampling plus Disinfection By-products
- Take down of Sed-Basin in WTP for cleaning every 10 days since work is still on-going in west Sed-Basin.
- Still hauling dirt from backwash dredging as fill dirt for WWTP project.

#### Personnel issues:

- Ongoing training of all operators.

#### Notable Issues/events: N/A

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## Public Works – Submitted by Jeff LeBleu

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

#### Crew Activities:

- Vehicle and equipment maintenance, utility locates, miscellaneous work on City Hall remodel, sweep streets, clean equipment, pick up leaves, repair curb stops, clean shop, repair street signs, haul metal to Vernal, repair water break on Half Turn Road, defective tapping saddle, install privacy fence for chamber of Commerce, meeting with Moon Lake for different lighting on Kennedy Dr. Help with doors at the animal shelter, materials run to Grand Junction for City Hall remodel, clean and rearrange upper shop for winter.

#### Personnel issues:

- We moved Tim Scheller over to Public Works Department.

#### Notable Issues/events:

- Waiting on winter to get here.
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## White River Village/Animal Shelter/Liquor Licensing – Submitted by Teresa Lang

#### White River Village:

- One annual rent re-certification completed and submitted to the USDA.

#### Liquor Licensing:

- Renewal of the Liquor License for Nichols Store, WRBM Cedar Ridges Golf Course and the Elks Lodge.
- Special Event Permit issued for the Elks Lodge



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

- *Work being done to replace doors and frames Per PACFA regulations.*
- *19 dogs impounded for running at large and returned to owners.*
- *2 dogs transferred to another facility.*
- *1 dog relinquished by owner.*
- *2 dogs available for adoption.*
- *1 dog impounded for running at large and are searching for the owner.*
- *3 dogs and 0 cats currently at the shelter.*

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

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

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## Code Enforcement/Building & Grounds – Submitted by Janet Miller

**Code Enforcement:**

- *8.08.030 Weed Violations: 7*
- *8.08.040 Refuse Violations: 22*
- *8.08.045 Junk Vehicles on Property Violations: 2*
- *8.08.047 Vehicle Parking Violations: 1*
- *262.3 Locations Violations: 1*
- *Active Cases: 31*
- *Closed Cases: 18*
- *New Cases: 25*

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

- *The Town Hall remodel is almost complete. Carrier and the IT people will be here this Wednesday December 6. The gutter on the south side has been installed and Ducey's is currently installing the heat trace in it and also the drain pipe. There are just a few small items that Mark Muller is working to complete. The paint was touched up on the judge's side of the remodel. Furniture delivery is scheduled for this week.*
- *We will be advertising the RFP for the White River Village laundry room expansion in the Rangely paper and the Town's Facebook page this week and next. Bid deadline is December 20, with an anticipated start date sometime in January.*
- *Three new doors and frames were installed at the animal shelter, as well as replacing all wood surfaces with metal in the cat area.*
- *A 6" drain pipe for the gutters was installed on the south side of the building.*
- *The vacant townhome at 997 W. Main was cleaned and repaired for new tenants to move in. There were repairs made to the drywall in several areas, and the paint was touched up. A few other miscellaneous repairs were done. It was thoroughly cleaned and the carpets are scheduled to be professionally cleaned this week. It will be ready for occupancy by the end of the week.*
- *Two large cottonwood trees were removed at White River Village due to extensive decay in the heartwood which was killing them slowly and rendering them unsafe.*
- *Gutters were cleaned at Town Hall and White River Village. Heat trace was plugged in and checked to make sure it is functioning.*
- *Leaf removal was completed at White River Village, Town Hall, East End Park, and the car museum.*
- *The sidewalk at White River Village has heaved up in several spots. These spots were ground down as much as possible in order to correct the uneven areas. The concrete will need to be pulled up and replaced this spring if not sooner.*
- *Several trees were pruned on Stanolind Avenue.*
- *Christmas decorations were put up at Town Hall and White River Village.*
- *Maintenance at White River Village and Town Hall is ongoing.*

**Personnel issues:**

- *The Building and Grounds Department is adjusting to the new supervisor and a different management style.*

**Notable Issues/events:**

- Janet Miller became Building and Grounds supervisor.

11 – Reports from Officers

12 – Old Business

13 – New Business



**ENERGY AND MINERAL IMPACT ASSISTANCE PROGRAM APPLICATION**  
**Tier I or Tier II**

**Applications Must Be Submitted Electronically - Directions on Last Page**

**-You are Highly Encouraged to Work with your Regional Field Manager when Completing your Application-**

**A. GENERAL AND SUMMARY INFORMATION**

**1. Name/Title of Proposed Project:** Rangely Water and Gas Distribution System Improvements 2018

**2. Applicant:** Town of Rangely

(In the case of a multi-jurisdictional application, name of the "lead" municipality, county, special district or other political subdivision).

In the case of a multi-jurisdictional application, provide the names of other directly participating political subdivisions:

**3. Chief Elected Official** (In the case of a multi-jurisdictional application, chief elected official of the "lead" political subdivision):

Name:	Joe Nielsen	Title:	Mayor
Mailing Address:	209 E. Main Street	Phone:	970-675-8476
City/Zip:	Rangely, CO 81648	Alt Phone:	970-640-4154
E-Mail Address:	dad_of_redheads@yahoo.com		

**4. Designated Contact Person (will receive all mailings) for the Application:**

Name:	Peter Brixius	Title:	Town Manager
Mailing Address:	209 E. Main Street	Phone:	970-675-8476
City/Zip:	Rangely, CO 81648	Alt Phone:	970-675-5478
E-Mail Address:	pbrixius@rangelyco.gov		

**5. Amount of Energy/Mineral Impact Funds requested:**

(Tier I; Up to \$200,000 or Tier II; Greater than \$200,000 to \$1,000,000)

\$230,000

**6. Description of the Project Scope of Work:**

(Project Description of the various tasks involved in the project including specific data such as quantities, mileage, square feet, lineal ft. etc. as well as specific project location within city and or county etc.)

The Tanglewood Rebuild project consists of approximately 680 LF of water and gas main replacement, partial water and gas service line replacement, and street rebuild, including curb, gutter, sidewalk and subbase, base course and asphalt surfacing

**7. Description:** (Describe the problem, opportunity or challenge that resulted in the request.)

Tanglewood Drive in Rangely has been identified as critical infrastructure in need of replacement. The water and gas lines are original, installed in the early 1980s. The waterline is ductile iron, and there have been numerous leaks, especially when the Town flushes water lines. Due to proximity to the river, the soil can become saturated, and there has been significant heaving and settling. Sidewalks, driveways and asphalt surface are in poor condition. The redesign is based on geotechnical borings and subbase design using a geotextile which will help provide a strong foundation despite intermittent saturated soil conditions.

**8. Local priority if more than one application from the same local government** (1 of 2, 2 of 2, etc.) 1 of 1

**9. Is the project on a State registered historic site or in a State registered Historic District?** Yes( ) No( X ).

If yes, please provide the registry number. The department may need to seek a determination of effect from the State Historic Society. For more on the Colorado State Register of Historic Properties, please [click here](#).

**B. DEMOGRAPHIC AND FINANCIAL INFORMATION.****1. Population**

a. What was the 2010 population of the applicant jurisdiction?

2349

b. What is the current population?

2200

(Current/most recent conservation trust fund/lottery distribution estimate is acceptable.) What is the source of the estimate?

c. What is the population projection for the applicant in 5 years?

2335

What is the source of the projection?

State

Demographer

Data

**2. Financial Information (Current Year):**

In the column below labeled "Applicant" provide the financial information for the municipality, county, school district or special district directly benefiting from the application. In the columns below labeled "Entity", provide the financial information for any public entities on whose behalf the application is being submitted (if applicable).

**Complete items "a through k" for ALL project types:**

	Lead Applicant	Co-applicant	Co-applicant
a. Assessed Valuation (AV) Year: Most Recent	\$18,370,230		
b. Total Mill Levy	10		
c. Property Tax Revenue Generated (mill levy x AV / 1,000)	\$183,702		
d. Sales Tax (Rate/Estimated Annual Revenue)	3.6%/ \$791,808	% / \$	% / \$
e. General Fund Budgeted Revenue	\$4,025,099		
f. General Fund Budgeted Expenditures	\$4,822,936		
g. General Fund Balance as of December 31 <sup>st</sup> of the previous year <b>General Fund Balance:</b>	\$8,216,835		
Portion of General Fund which is <b>Unassigned</b> ^^ (meets the definition identified in the GASB h. statement below)	\$97,384		
i. Total Budgeted Revenue (All Funds)*	\$6,982,766		
j. Total Budgeted Expenditures (All Funds)*	\$6,807,982		
k. Total Fund Balance (All Funds)*	\$14,361,462		
l. Total Outstanding Debt (All Funds)**	\$1,620,417		

\* Sum of General Fund and all Special or Enterprise Funds

\*\* Include the total outstanding liability from all multi-year debt obligations (lease purchase agreements, certificate of participation and any other debt instruments).

^^ **Unassigned fund balance** - Amounts that are available for any purpose; these amounts are reported only in the general fund and have not been committed by resolution, ordinance or contract and have not been budgeted for an intended purpose.(Click [this link](#) to locate GASB Fund Balance definitions)

**For projects to be managed through a Special Fund other than the General Fund (e.g. County Road and Bridge Fund) or managed through an Enterprise Fund (e.g. water, sewer, county airport), complete items “k through o”:**

**Complete items “l through p” for ALL project types:**

Identify the relevant Special Fund or Enterprise Fund:	<u>Water Fund</u>	___Fund	___Fund
m. Special or Enterprise Fund Budgeted Revenue	\$1,199,182	\$	\$
n. Special or Enterprise Fund Budgeted Expenditures	\$1,452,701	\$	\$
o. Special or Enterprise Fund Outstanding Debt**	\$1,604,421	\$	\$
p. Special Fund Mill Levy (if applicable)	\$ -	\$	\$
q. Special or Enterprise Fund Balance as of December 31 <sup>st</sup> of the previous year	\$1,585,626	\$	\$

**For Water and Sewer Project Only complete items “q through s”:**

<b>Complete items “q through s” for ALL project types:</b>	Water	Sewer
r. Tap Fee	\$1100	\$
s. Average Monthly User Charge (Divide sum of annual (commercial and residential) revenues by 12 and then divide by the number of total taps served.) <b>NOTE: Commercial and Residential Combined</b>	\$109.70	\$
t. Number of total Taps Served by Applicant	1046	

\*\* Include the total outstanding liability from all multi-year debt obligations (lease purchase agreements, certificate of participation and any other debt instruments).



**C. PROJECT BUDGET. List expenditures and sources of revenue for the project. The totals on each side of the ledger must equal.**

Expenditures		Sources of Revenue (Dollar for Dollar Cash Match is Required, unless financial circumstance warrants a reduction)		Funding Committed	
List Budget Line Items (Examples: architect, engineering, construction, equipment items, etc.)		List the sources of matching funds and indicate either cash or documentable in-kind contribution. <b>Total revenue must equal total expenditures</b>		List Yes or No next to each line item	
Line Item Expenditures	Line Item Costs		Cash	In-Kind	
	\$	Energy/Mineral Impact Fund Grant Request	\$ 225,000		No
		*Energy/Mineral Impact Fund Loan Request (If applicable)	\$		No
<b>Construction</b>	<b>\$162,000</b>	<b>Town of Rangely Water Fund</b>		<b>\$162,000</b>	<b>Yes</b>
<b>Construction Geotech testing</b>	<b>\$ 8,000</b>	<b>Town of Rangely Water Fund</b>	<b>\$63,000</b>		<b>Yes</b>
<b>Materials</b>	<b>\$135,000</b>				
<b>Asphalt</b>	<b>\$145,000</b>				
<b>Total</b>	<b>\$450,000</b>				
		<b>TOTAL</b>	<b>\$288,000</b>	<b>\$162,000</b>	
Please attach a more detailed budget if available					

(If the request is for planning, engineering or design, the following two questions may not be applicable)

- Please identify the contingency associated with the project budget.
  - Contingency Dollar value \$ 41,000
  - Contingency % of Budget. 10 %
  - If a contingency has not been identified as part of the budget, please explain why not? \_\_\_\_\_.
- How recently was the budget and contingency determined for this project (month/year)? November 2017.

## D. PROJECT INFORMATION.

The statutory purpose of the Energy and Mineral Impact Assistance program is to provide financial assistance to "political subdivisions socially or economically impacted by the development, processing or energy conversion of minerals and mineral fuels."

### 1. Demonstration of Need:

#### a. Why is the project needed at this time?

The street is in poor condition, and there have been multiple water main leaks requiring emergency response in the area in the last few years. The gas lines are an older plastic material which degrades over time, and we have experienced gas leaks there as well. It is time to replace aging infrastructure on Tanglewood Street before significant damage requiring greater capital expenditure occurs.

#### b. How does the implementation of this project address the need?

Replacing aging water and gas lines, and rebuilding road infrastructure combines several projects and takes advantage of excavation work and open trenches to address multiple problems at one time.

c. Does this project, as identified in this application, **completely** address the stated need? If not, please describe additional work or phases and the estimated time frame. Do you anticipate requesting Energy and Mineral Impact Assistance funds for future phases?

Yes, this project completely addresses the need on Tanglewood Street. Other streets may need similar work in future years.

#### d. What other implementation options have been considered?

The town has patched leaking water and gas pipes over the years, but asset management principles tell us to analyze where our highest occurrence of leaks are, and provide long term solutions for problem areas. The project as scoped is the best long-term solution to the problem. By having Town employees perform the work, we are trying to reduce the cost of the project as much as possible. Based on the Engineer's Opinion of Probable Cost, if we bid the whole project out, the total would be over \$656,000. The Town believes we can do the total project for \$450,000, a savings of over \$200,000.

#### e. What are the consequences if the project is not awarded funds?

The town will continue to respond to water and gas leaks on an emergency basis, rather than on a scheduled, planned basis. The emergencies usually occur at 2 am when it is 15 degrees below zero.

### 2. Measurable Outcomes:

a. Describe measurable outcomes you expect to see when implementation of this project is complete. How will the project enhance the livability\* of your region, county, city, town or community (e.g. constructing a new water plant will eliminate an unsafe drinking water system and provide safe and reliable drinking water; the construction of a new community center will provide expanded community services, or projects achieving goals regarding energy conservation, community heritage, economic development/diversification, traffic congestion, etc.)?

**\*(Livability means increasing the value and/or benefit in the areas that are commonly linked in community development such as jobs, housing, transportation, education, emergency mitigation, health and environment)**

We expect to be called out on fewer emergency repairs, and to be able to flush our potable water lines without causing damage to the pipes. This will result in conservation of water and better water quality for our customers.

b. How will the outcome of the project be measured to determine whether the anticipated benefits to this population actually occur?

We will track repair calls to demonstrate that fewer calls are generated from this area in the future.

c. Does this project preserve and protect a registered state historic building, facility or structure? If yes, please describe. Year of construction: \_\_\_\_\_

No

d. Will this project implement an energy efficiency/strategy that could result in less carbon footprint or conserve energy use or capitalize on renewable energy technology? If yes, please describe.

No

e. Will the project be constructed with "Resiliency Framework", which is to build and construct with a plan to reduce risks by utilizing materials and constructing in areas to better withstand natural or man-made disasters, etc.? If yes, please describe.

Not applicable. This is replacement of existing infrastructure, not new construction.

### 3. Relationship to Community Goals

a. Is the project identified in the applicant's budget or a jurisdictionally approved plan (e.g. capital improvement plan, equipment replacement plan, comprehensive plan, utility plan, road maintenance and improvement plan or other local or regional strategic management or planning document)? What is its ranking?

Yes. #1

### 4. Local Commitment and Ability to Pay/Local Effort

**a. Why can't this project be funded locally?**

The town has seen a severe downturn in severance and tax dollars in the last several years. Our budget has decreased dramatically. We are funding the engineering work so the project will be shovel-ready when we receive grant funding.

**b. Has this project been deferred because of lack of local funding? If so, how long?**

Yes, 3 years.

**c. Explain the origin of your local cash match. (Note: Whenever possible, local government cash match on a dollar for dollar match basis is encouraged.) Are the local funds committed or pending? If there are pending funds, when will the status of those funds be determined?**

The funds will come from the Town's 2018 operating budget. The town will provide personnel labor hours and equipment as part of our match.

**d. What other community entities, organizations, or stakeholders recognize the value of this project and are collaborating with you to achieve increased livability of the community? Please describe how your partners are contributing to achieve the improvement to the livability of the community through this project. If in-kind contributions are included in the project budget, detailed tracking will be required on project monitoring report.**

None

i. Please describe the level of commitment by each collaborator. (e.g. fee waivers, in-kind services, fundraising, direct monetary contribution, policy changes.)

NA

ii. Please list the value of the resources that each collaborator is bringing to the program.

NA

**e. Has the applicant dedicated the financial resources in their current budget, reserve funds and/or unused debt capacity that are being used for the local matching funds? Explain if No**

NA

**f. Have the applicant's tax rates, user charges or fees been reviewed recently to address funding for the proposed project?**

NA

**g. If the tax rate, user charges or fees were modified, what was the modification and when did this change occur?**

NA

**h. Has the applicant contacted representatives from local energy or mineral companies to discuss the project? If yes, when was the contact and what was discussed.**

NA

**i. Has the applicant requested financial support from the industry? If yes, when was the contact, what amount did you request? What were the results? If no, why not?**

NA

**5. Readiness to Go**

**a. Assuming this project is funded as requested, how soon will the project begin? Select One (X) Within 3 months, ( ) 3-6 months, ( ) 6-9 months or ( ) 9-12 months? What is the time frame for completion? Select One ( ) Within 3 months, ( ) 3-6 months, (X) 6-9 months, ( ) 9-12 months or ( ) >12 months.**

**b. Describe how you determined that the project can be completed within the proposed budget as outlined in this application?**

The Town has performed several projects of this magnitude using our personnel and equipment and knows from experience that they can complete this work in the time allotted.

**c. Has the necessary planning and design been completed? How? What additional design work remains? How did the applicant develop project cost estimates? Are any or permitting must still be completed, if any? When? How did the applicant develop project cost estimates? Is the project supported by bids, professional estimates or other credible information? Please attach a copy of any supporting documents.**

The Town hired CRS Engineers to survey and perform design work. Their plans are attached. Planning is complete, design is at 90%. Project cost estimates were based on Engineer's Opinion of Probable Cost, and Town's unit pricing from projects in 2016, with a small inflation factor.

i. What additional design work remains?

Final design will be completed within the next 2 months. Geotech investigation needs to be complete to finalize the road rebuild cross section design and geotextile specification.

ii. How did the applicant develop project cost estimates?

The engineer provided an Opinion of Probable Cost, and the Town Engineer looked at recent (2015 and 2016) waterline replacement projects for unit pricing and time estimates.

iii. Is the project supported by bids, professional estimates or other credible information? Please attach a copy of any supporting documents.

Since the Town is performing the work, we will not go out to bid. We will get competitive pricing on large dollar materials

used in the project such as pipe, fittings, fill and asphalt.

iv. Are any Local, State or Federal permits required before the project can proceed?  
If yes, please describe.

No. The work does not require any State or Federal permits.

## 6. Energy & Mineral Relationship

a. Describe how the applicant is, has been, or will be impacted by the development, production, or conversion of energy and mineral resources.

Over one third of all households in Rangely are directly tied to oil and gas production activities, or 295 households, equating to about 767 men, women and children whose households are primarily supported by production positions. Our community is wholly vested in oil, gas and coal production.

b. To further document the impact in the area, name the company or companies involved, the number of employees ([click to get # of employees](#)) associated with the activities impacting the jurisdiction and other relevant, quantitative indicators of energy/mineral impact.

We reviewed 2016 Colorado Employee Residence Reports for each company based in Rangely to calculate our residence numbers..

c. Cite actual use data that documents direct impact as it relates to the need for the project. For example, "heavy truck traffic directly related to energy development activities is impacting County Road X. a traffic count done in May 2015 showed energy related truck traffic increased from 100 trips per day to 300."

295 households directly related to oil and gas production, or about 767 men, women and children whose households are primarily supported by production positions, use Rangely water and gas.

## 7. Management Capacity

a. How will you separate and track expenditures, maintain funds and reserves for the capital expenditures and improvements as described in this project?

We will track spending for this request directly to the capital budget project number for the department incurring the expense and utilize monthly reports, accounts payable reporting and annual audits to verify these expenditures. The Town has received DOLA grants and SRF loans in the past and demonstrated that we have the technical, managerial and financial capacity to administer this grant well.

b. Describe the funding plan in place to address the new operating and maintenance expenses generated from the project?

We expect the project will lower operational costs and future expenses by lowering man-hours necessary to conduct operations and repairs. O&M expenses will be covered by the Town's general fund.

c. Describe the technical and professional experience/expertise of the person(s) and/or professional firms responsible to manage this project.

The project will be managed in-house utilizing the skills and experience of our Town Engineer, Public Works Director, Utilities Superintendent, Gas Utility Manager and with the support of our Consulting Engineer CRS. Our Town Project Engineer worked for CDPHE WQCD engineering section for 7 years and then for SGM for 3 years as a Design and Project Engineer on Phases 1-3 of the water treatment plant upgrades project. She has been Town Engineer for 2.5 years and overseen several waterline replacement projects, and upgrades to the water and wastewater treatment plants.

d. Does the project duplicate service capacity already established? Is the service inadequate? Has consolidation of services with another provider been considered?

No

## E. HIGH PERFORMANCE CERTIFICATION (HPCP) PROGRAM COMPLIANCE.

Colorado Revised Statutes (C.R.S. 24-30-1305.5) require all new facilities, additions, and renovation projects that meet the following applicability criteria to conform with the High Performance Certification Program (HPCP) policy adopted by the Office of the State Architect (OSA) if:

- The project receives 25% or more of state funds; **and**
- The new facility, addition, or renovation project contains 5,000 or more building gross square feet; **and**
- The building includes an HVAC system; **and**
- In the case of a renovation project, the cost of the renovation exceeds 25% of the current value of the property.

The HPCP requires projects that meet the applicability criteria above to achieve third party verification with the target goal of LEED Gold or Green Globes-Three Globes. Projects are strongly encouraged to meet the Office of the State Architect's (OSA) Sustainable Priorities in addition to the LEED prerequisites. Projects funded through DOLA that meet the above applicability criteria are required to complete the DOLA registration and tracking process. See DOLA's [HPCP web page](#) for more information or contact your [DOLA regional manager](#).

In instances where achievement of LEED Gold or Green Globe-Three Globes certification is not achievable, an applicant may request a modification of the HPCP policy or a waiver if certain conditions exist. DOLA staff will work with applicants to identify workable solutions to meet the program's intent to maximize building energy efficiencies.

### ***Please answer the following questions:***

(Complete this section only if your project application is for a building project, both new construction as well as renovation.)

1. Is the applicant seeking state funding for 25% or more of the total project cost (including all phases, if applicable)? Yes(☐) No(☐ NA)
- (If no, the project does not meet the HPCP requirement and the rest of this section does not need to be completed)

Does the building include an HVAC system? Yes(☐) No(☐ NA)

If yes, please check whether the proposed project includes a ☐ HVAC upgrade or ☐ new HVAC system.

2. Is this project (check all that apply): ☐ new construction ☐ renovation ☐ new and renovation
- New building square footage:  SF Renovation square footage:  SF
- Is the building square footage (new construction and/or renovation) 5,000 SF or more? Yes(☐) No(☐)

3. For building renovation projects:

What is the current property value? (Determine based on assessed or appraised value) \$

What is the total project cost for the renovations? \$

Does the cost of renovation exceed 25% of the current value of the property? Yes(☐) No(☐)

4. **If you answered "yes" to questions 1, 2, 3, and if applicable, 4, then your project meets the HPCP applicability criteria. Complete the HPCP registration form and preliminary checklist and submit with this grant application.** (See DOLA's [HPCP web page](#) for registration and checklist form.)

### **ADDITIONAL QUESTIONS:**

5. Have you included any additional costs in this grant application for third party verification to comply with the High Performance Certification Program? Yes(☐) No(☐) If yes, please specify the estimated cost for third participation verification/certification: \$
6. Will you need assistance locating resources, third party consultants, or technical assistance for HPCP third party verification requirements, preparing cost estimates, or otherwise complying with the HPCP? Yes(☐) No(☐) Explain

*Note: If this application is for design services for a planned building project that meets the HPCP applicability criteria and the applicant intends to seek state funding for 25% or more of the total project cost, then the design should maximize high performance building certification standards (by completing the HPCP checklist) and build in anticipated project costs, as appropriate.*

## F. TABOR COMPLIANCE.

1. Does the applicant jurisdiction have voter authorization to receive and expend state grants without regard to TABOR spending limitations? Yes(☐) No(☐) If yes, explain:

NA- Enterprise Status

2. If the applicant jurisdiction receives a grant with State Severance funds, will the local government exceed the TABOR limit and force a citizen property tax rebate? Yes(☐) No(☒) Explain.

3. Has the applicant jurisdiction been subject to any refund under TABOR or statutory tax limitations? Yes(☐) No(☐) Explain.

NA- Enterprise Status

4. Has the applicant sought voter approval to keep revenues above fiscal spending limits? Yes(☐) No(☐) Explain.

NA- Enterprise Status

5. Are there any limitations to the voter approved revenues? (e.g., Can revenues only be spent on law enforcement or roads?) Yes(☐) No(☐) Explain.

NA- Enterprise Status

6. If the applicant jurisdiction is classified as an enterprise under TABOR, will acceptance of a state grant affect this status? Yes(☐) No(☒) Explain.

## G. ENVIRONMENTAL REVIEW.

Indicate below whether any of the proposed project activities:

1. Will be undertaken in flood hazard areas. Yes(☐) No(☒)

List flood plain maps/studies reviewed in reaching this conclusion. Describe alternatives considered and mitigation proposed.

FIRM Map Panel # 080152 0001E Panels 1 and 2 were reviewed. The West end of Tanglewood Street is in Zone X, areas of 500 year flood or areas of 100 year flood with average depths of less than one foot or with drainage areas of less than one square mile. The rest of Tanglewood Lane is in zone AE and outside the 500 year flood plain with elevations calculated. Because this is an existing street, we believe stabilizing the road with geotextiles during construction will mitigate any negative impacts.

2. Will the project affect historical, archeological or cultural resources, or be undertaken in a geological hazard area. Yes(☐) No(☒)

If yes, describe alternatives considered and mitigation proposed.

3. Address any other public health or safety related concerns? Describe. Yes(☐) No(☒)



**APPLICATION SUBMISSION INSTRUCTIONS  
AND  
OFFICIAL BOARD ACTION DATE (REQUIRED)**

Application and attachments must be submitted electronically in

WORD .DOC (Preferred) or .PDF Format (Unsecured) to:

[ImpactGrants@state.co.us](mailto:ImpactGrants@state.co.us)

Please Cc your [DOLA Regional Manager](#) all documents as well to ensure receipt.

In email subject line include: **Applicant Local Government name and Tier for which you are applying**  
-example- **Subject:** Springfield County EIAF Grant Request, Tier 1

**NOTE:** Please do not submit a scanned application (scanned attachments ok).  
(If you are unable to submit electronically please contact your [DOLA Regional Manager](#))

For any questions related to the electronic submittal please call Leah Smith @ 303.864.7757

Attachments List (Check and submit the following documents, if applicable):

- ▶ Preliminary Engineering Reports \_\_\_\_\_
- ▶ Architectural Drawings \_\_\_\_\_
- ▶ Cost Estimates \_\_\_\_\_
- ▶ Detailed Budget \_\_\_\_\_
- ▶ Map showing location of the project \_\_\_\_\_
- ▶ Attorney's TABOR decision \_\_\_\_\_
- ▶ HPCP Registration, modification \_\_\_\_\_
- Or Waiver Form \_\_\_\_\_

\*\*\*\*\*

**Official Board Action taken on**

\_\_\_\_\_

Date

**Submission of this form indicates official action by the applicant's governing board  
authorizing application for these funds.**

# Town of Rangely

## Tanglewood Lane Road Reconstruction

### CRS Engineer's Construction Cost

Estimate 1-Dec-17

Item			Engineer's Estimate	
	Quantity	Units	Unit Price	Total
Mobilization	100%	lump	\$ 50,000.00	\$ 50,000.00
Traffic Control	100%	lump	\$ 20,000.00	\$ 20,000.00
Concrete Flatwork Removal	80	sq. yd.	\$ 50.00	\$ 4,000.00
Sidewalk Curb & Gutter Demolition	1184	ln. ft.	\$ 30.00	\$ 35,520.00
Asphalt Milling and Removal	2423	sq. yd.	\$ 30.00	\$ 72,690.00
Concrete V-Pan Removal	130	ln. ft.	\$ 30.00	\$ 3,900.00
6" C900 PVC Water Pipe	660	ln. ft.	\$ 28.00	\$ 18,480.00
Waterline Trench Import & Export	270	Tons	\$ 9.00	\$ 2,430.00
Water Service Tie-Over	19	Each	\$ 2,000.00	\$ 38,000.00
Gas Service Tie-Over	19	Each	\$ 1,500.00	\$ 28,500.00
Replace Fire Hydrant	2	Each	\$ 8,500.00	\$ 17,000.00
Mainline Water Tie-In	2	Each	\$ 5,000.00	\$ 10,000.00
Utility Grade Adjustments	2	Each	\$ 2,000.00	\$ 4,000.00
Roadway Import & Export	2,557	Tons	\$ 10.00	\$ 25,570.00
Sidewalk Curb & Gutter	1184	ln. ft.	\$ 70.00	\$ 82,880.00
Curb Return Ramps	4	each	\$ 3,000.00	\$ 12,000.00
V-Pan	100	ln. ft.	\$ 75.00	\$ 7,500.00
3" Asphalt Surface	2368	sq. yd.	\$ 60.00	\$ 142,080.00
Geotextile	2368	sq. yd.	\$ 6.00	\$ 14,208.00
Construction QA/QC testing	10	trip	\$ 800.00	\$ 8,000.00

**Estimated Construction Cost \$ 596,758.00**

**Contingency at 10% Estimated Construction Cost \$ 59,675.80**

**Total Estimated Project Cost \$ 656,433.80**

**Town of Rangely**  
**Tanglewood Lane Road Reconstruction**  
**Town Engineer's Construction Cost Estimate**  
**1-Dec-17**

Item			Engineer's Estimate	
	Quantity	Units	Unit Price	Total
Mobilization (concrete and asphalt)	100%	lump	\$ 15,000.00	\$ 15,000.00
Traffic Control	100%	lump	\$ 5,000.00	\$ 5,000.00
Concrete Flatwork Removal	80	sq. yd.	\$ 25.00	\$ 2,000.00
Sidewalk Curb & Gutter Demolition	1184	ln. ft.	\$ 10.00	\$ 11,840.00
Asphalt Milling and Removal	2423	sq. yd.	\$ 5.00	\$ 12,115.00
Concrete V-Pan Removal	130	ln. ft.	\$ 10.00	\$ 1,300.00
6" C900 PVC Water Pipe	660	ln. ft.	\$ 28.00	\$ 18,480.00
2" poly Gas Line and 3/4" services	660	ln. ft.	\$ 10.00	\$ 6,600.00
Waterline Trench Import & Export	270	Tons	\$ 9.00	\$ 2,430.00
Water Service Tie-Over	19	Each	\$ 2,000.00	\$ 38,000.00
Gas Service Tie-Over	19	Each	\$ 1,000.00	\$ 19,000.00
Replace Fire Hydrant	2	Each	\$ 2,500.00	\$ 5,000.00
Mainline Water Tie-In	2	Each	\$ 3,000.00	\$ 6,000.00
Utility Grade Adjustments	2	Each	\$ 2,000.00	\$ 4,000.00
Roadway Import & Export	2,557	Tons	\$ 10.00	\$ 25,570.00
Sidewalk Curb & Gutter	1184	ln. ft.	\$ 50.00	\$ 59,200.00
Curb Return Ramps	4	each	\$ 2,000.00	\$ 8,000.00
V-Pan	100	ln. ft.	\$ 50.00	\$ 5,000.00
3" Asphalt Surface	2368	sq. yd.	\$ 60.00	\$ 142,080.00
Geotextile	2368	sq. yd.	\$ 6.00	\$ 14,208.00
QC testing	800	trip	\$ 10.00	\$ 8,000.00

**Estimated Construction Cost \$ 408,823.00**

**Contingency at 10% Estimated Construction Cost \$ 40,882.30**

**Total Estimated Project Cost \$ 449,705.30**

Materials	not incl. asph	constr
\$ 267,360.00	\$ 125,280.00	\$ 141,463.00

592 cu. Yd	1158.84 tons
\$ 144,855.00	

## Report Criteria:

Report type: Invoice detail

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
11/17	AFLAC	AFLAC PAYABLE	11/15/2017	77776	990111	400.19
	Total AFLAC:					400.19
11/17	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	11/30/2017	77893	AR2241027	1,081.99
	Total ALL COPY PRODUCTS INC.:					1,081.99
11/17	AMERICAN ACOUSTICS, INC.	CAPITAL IMPROVEMENTS	11/15/2017	77777	1072	11,600.00
	Total AMERICAN ACOUSTICS, INC.:					11,600.00
11/17	APEX INSPECTION & CONSULTING LLC.	CAPITAL IMPROVEMENTS	11/15/2017	77778	1052	2,104.20
11/17	APEX INSPECTION & CONSULTING LLC.	CAPITAL IMPROVEMENTS	11/30/2017	77894	1069	712.20
11/17	APEX INSPECTION & CONSULTING LLC.	CAPITAL IMPROVEMENTS	11/30/2017	77894	1070	712.20
11/17	APEX INSPECTION & CONSULTING LLC.	CAPITAL IMPROVEMENTS	11/30/2017	77894	1071	712.20
11/17	APEX INSPECTION & CONSULTING LLC.	CAPITAL IMPROVEMENTS	11/30/2017	77894	1072	1,276.20
11/17	APEX INSPECTION & CONSULTING LLC.	CAPITAL IMPROVEMENTS	11/30/2017	77894	1073	952.20
11/17	APEX INSPECTION & CONSULTING LLC.	CAPITAL IMPROVEMENTS	11/30/2017	77894	1074	712.20
	Total APEX INSPECTION & CONSULTING LLC.:					7,181.40
11/17	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	11/15/2017	77779	158109	48.00
11/17	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	11/30/2017	77895	157656	200.00
11/17	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	11/30/2017	77895	157775	223.00
	Total ASHLEY VALLEY VETERINARY CLINI, PC:					471.00
11/17	BIG JIM'S TREE SERVICE	BUILDING MAINTENANCE	11/30/2017	77896	682	2,100.00
	Total BIG JIM'S TREE SERVICE:					2,100.00
11/17	BLUE360 MEDIA	OFFICE SUPPLIES/EXPENSE	11/15/2017	77780	INV-4447	305.40
	Total BLUE360 MEDIA:					305.40
11/17	BOOKCLIFF GARDENS	CAPITAL IMPROVEMENTS	11/15/2017	77781	1-241708	351.21
	Total BOOKCLIFF GARDENS:					351.21
11/17	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	11/15/2017	77782	136113	59.92
11/17	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	11/15/2017	77782	136335	70.56
	Total BOY-KO SUPPLY CO:					130.48
11/17	BRADY, ANN	MAYOR/COUNCIL	11/15/2017	77783	44	100.00
	Total BRADY, ANN:					100.00
11/17	BUSINESS SOLUTIONS GROUP LLC	OFFICE SUPPLIES/EXPENSE	11/15/2017	77784	14186	161.36
	Total BUSINESS SOLUTIONS GROUP LLC:					161.36
11/17	CASELLE, INC.	PROF/TECH SERVICES	11/15/2017	77785	83828	1,168.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
	Total CASELLE, INC.:					1,168.00
11/17	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	11/15/2017	77786	INV 0021008	33,693.26
	Total CEBT:					33,693.26
11/17	CENTURYLINK	COMMUNICATIONS	11/30/2017	77897	300915074 11/	1,508.15
	Total CENTURYLINK:					1,508.15
11/17	CERTIFIED BUSINESS SVC, INC.	OFFICE SUPPLIES/EXPENSE	11/30/2017	77898	36605	160.31
	Total CERTIFIED BUSINESS SVC, INC.:					160.31
11/17	CHELSEA NURSERY	CAPITAL IMPROVEMENTS	11/15/2017	77787	119906	120.00
	Total CHELSEA NURSERY:					120.00
11/17	CNCC FOUNDATION	DUES/CONTRIBUTIONS	11/15/2017	77788	11132017	100.00
	Total CNCC FOUNDATION:					100.00
11/17	COLORADO DEPARTMENT OF LABOR & EMPLOY	BUILDING/GROUNDS MAINTENANCE	11/30/2017	77899	700163	40.00
	Total COLORADO DEPARTMENT OF LABOR & EMPLOYMNT:					40.00
11/17	COLORADO DOORWAYS	CAPITAL IMPROVEMENTS	11/15/2017	77789	849930	361.72
11/17	COLORADO DOORWAYS	CAPITAL IMPROVEMENTS	11/15/2017	77789	851155	446.94
	Total COLORADO DOORWAYS:					808.66
11/17	CONSERVANCY OIL COMPANY	VHCL/EQUIP OPER/MAINT	11/30/2017	77900	0077930	914.95
	Total CONSERVANCY OIL COMPANY:					914.95
11/17	CORE & MAIN LP	DEPARTMENT MATERIALS/EXPENSE	11/30/2017	77901	1074964	788.75
	Total CORE & MAIN LP:					788.75
11/17	COUNCE, MALISSA	CASH CLEARING - UTILITIES	11/15/2017	77790	111417	25.76
	Total COUNCE, MALISSA:					25.76
11/17	DAN E. WILSON, ATTORNEY AT LAW LLC	PROF/TECH SERVICES	11/15/2017	77791	2665	1,572.32
	Total DAN E. WILSON, ATTORNEY AT LAW LLC:					1,572.32
11/17	DEPARTMENT OF INTERIOR/BLM	PROF/TECH SERVICES	11/30/2017	77902	2018007332	1,520.83
11/17	DEPARTMENT OF INTERIOR/BLM	PROFESSIONAL/TECHNICAL SERVIC	11/30/2017	77902	2018007414	113.68
	Total DEPARTMENT OF INTERIOR/BLM:					1,634.51
11/17	DESERT VALLEY BUILDERS, LLC	CAPITAL IMPROVEMENTS	11/15/2017	77853	111517	45,572.00
	Total DESERT VALLEY BUILDERS, LLC:					45,572.00
11/17	DIRECTV	UTILITIES	11/30/2017	77903	32855420800	396.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total DIRECTV:						396.00
11/17	DRAGON TRAIL PHOTOGRAPHICS	OFFICE SUPPLIES/EXPENSE	11/15/2017	77792	11132017	100.00
Total DRAGON TRAIL PHOTOGRAPHICS:						100.00
11/17	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	11/15/2017	77793	50368	2,577.37
11/17	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	11/15/2017	77793	53053	3,492.20
11/17	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	11/15/2017	77793	54438	49.00
11/17	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	11/30/2017	77904	53151	335.71
Total DUCEY'S ELECTRIC:						6,454.28
11/17	EMC PLUMBING & HEATING, INC.	HOUSING MAINT/REPAIRS	11/15/2017	77794	123614	78.56
11/17	EMC PLUMBING & HEATING, INC.	HOUSING MAINT/REPAIRS	11/15/2017	77794	123615	310.05
11/17	EMC PLUMBING & HEATING, INC.	CAPITAL IMPROVEMENTS	11/15/2017	77851	123560	16,584.45
11/17	EMC PLUMBING & HEATING, INC.	CAPITAL IMPROVEMENTS	11/15/2017	77851	123559	31,519.41
11/17	EMC PLUMBING & HEATING, INC.	CAPITAL IMPROVEMENTS	11/15/2017	77851	123607	5,566.38
11/17	EMC PLUMBING & HEATING, INC.	CAPITAL IMPROVEMENTS	11/15/2017	77851	123612	2,148.48
11/17	EMC PLUMBING & HEATING, INC.	CAPITAL IMPROVEMENTS	11/30/2017	77905	123541	.00
Total EMC PLUMBING & HEATING, INC.:						56,207.33
11/17	EZ AUTO MECHANICS	GRANT EXPENSES	11/15/2017	77795	111017	5,706.00
Total EZ AUTO MECHANICS:						5,706.00
11/17	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	11/14/2017	77774	PR1112170	186.90
11/17	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	11/28/2017	77891	PR1126170	186.90
Total FAMILY SUPPORT REGISTRY:						373.80
11/17	FARIS MACHINERY COMPANY	VHCL/EQUIP OPER/MAINT	11/15/2017	77796	G26729	686.32
11/17	FARIS MACHINERY COMPANY	MACHINERY OPERATIONS & MAINT	11/15/2017	77796	J09944	640.00
Total FARIS MACHINERY COMPANY:						1,326.32
11/17	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	11/14/2017	77775	PR1112170	10,836.74
11/17	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	11/28/2017	77892	PR1126170	.00
11/17	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	11/30/2017	77929	PR1126170	10,864.87
Total FIDELITY ADVISOR FUNDS:						21,701.61
11/17	FIRST BANKCARD	MARKETING	11/30/2017	77906	0113 1117	212.48
11/17	FIRST BANKCARD	MARKETING	11/30/2017	77906	2357 1117	39.76
11/17	FIRST BANKCARD	POLICE MATERIALS/EXPENSE	11/30/2017	77906	2614 1117	953.85
11/17	FIRST BANKCARD	COMMUNICATIONS	11/30/2017	77906	4452 1117	124.84
11/17	FIRST BANKCARD	PROF/TECH SERVICES	11/30/2017	77906	5628 1117	1,241.58
11/17	FIRST BANKCARD	BUILDING MAINTENANCE	11/30/2017	77906	5917 1117	116.90
11/17	FIRST BANKCARD	TRAVEL/MEETINGS	11/30/2017	77906	6014 1117	25.99
11/17	FIRST BANKCARD	PROF/TECH SERVICES	11/30/2017	77906	6410 1117	303.38
11/17	FIRST BANKCARD	CAPITAL IMPROVEMENTS	11/30/2017	77906	6857 1117	168.83
11/17	FIRST BANKCARD	COMPUTER PROCESSING	11/30/2017	77906	7467 1117	14.99
11/17	FIRST BANKCARD	TRAVEL/MEETINGS	11/30/2017	77906	7775 1117	27.31
Total FIRST BANKCARD:						3,229.91



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11/17	FPPA	FPPA D&D	11/14/2017	10643	PR1112170	233.83
11/17	FPPA	FPPA D&D	11/28/2017	10684	PR1126170	350.77
Total FPPA:						584.60
11/17	FRESH EXPRESS CLEANING	BUILDING/GROUNDS MAINTENANCE	11/15/2017	77797	6581	34.50
11/17	FRESH EXPRESS CLEANING	BUILDING MAINTENANCE	11/15/2017	77797	6582	28.00
Total FRESH EXPRESS CLEANING:						62.50
11/17	GALLS LLC	UNIFORMS	11/15/2017	77798	008541842	890.64
Total GALLS LLC:						890.64
11/17	GET YOUR STITCH ON	UNIFORMS	11/15/2017	77799	501	30.00
Total GET YOUR STITCH ON:						30.00
11/17	GLASS PROS, INC.	CAPITAL IMPROVEMENTS	11/15/2017	77800	17637	7,601.84
Total GLASS PROS, INC.:						7,601.84
11/17	GP TRAPS LLC	CAPITAL OUTLAY	11/15/2017	77801	11031702	16,952.60
Total GP TRAPS LLC:						16,952.60
11/17	GRAND JUNCTION PIPE & SUPPLY	BUILDING MAINTENANCE	11/15/2017	77802	3546630	444.16
11/17	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	11/15/2017	77802	3549110	1,085.58
Total GRAND JUNCTION PIPE & SUPPLY:						1,529.74
11/17	HACKING, TYSON	MAYOR/COUNCIL	11/15/2017	10644	20	100.00
Total HACKING, TYSON:						100.00
11/17	HATCH, LISA	MAYOR/COUNCIL	11/15/2017	10645	57	100.00
Total HATCH, LISA:						100.00
11/17	HDS WHITE CAP CONST SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	11/15/2017	77803	50006946787	2,109.08
Total HDS WHITE CAP CONST SUPPLY:						2,109.08
11/17	HERITAGE BUILDING & SUPPLY CTR	CAPITAL IMPROVEMENTS	11/15/2017	77804	9332	200.00
Total HERITAGE BUILDING & SUPPLY CTR:						200.00
11/17	HIRERIGHT, INC.	HOUSING MANAGEMENT EXPENSE	11/15/2017	77805	G2295865	136.52
Total HIRERIGHT, INC.:						136.52
11/17	IRRIGATION KING.COM	SEWER MATERIALS/EXPENSE	11/15/2017	77806	002923	2,047.50
Total IRRIGATION KING.COM:						2,047.50
11/17	ITRON, INC,	PROFESSIONAL/TECHNICAL SERVIC	11/30/2017	77907	467278	1,258.42

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total ITRON, INC.:						1,258.42
11/17	JJ'S AUTOMOTIVE LLC	VHCL/EQUIP OPER/MAINT	11/15/2017	77807	3150	412.65
Total JJ'S AUTOMOTIVE LLC:						412.65
11/17	KAFFEINATED KODE MONKEY	PROF/TECH SERIVCES	11/30/2017	77908	1031	184.00
Total KAFFEINATED KODE MONKEY:						184.00
11/17	KEY, ANDREW J.	MAYOR/COUNCIL	11/15/2017	10646	20	100.00
Total KEY, ANDREW J.:						100.00
11/17	LACAL EQUIPMENT CO.	MACHINERY OPERATIONS & MAINT	11/15/2017	77808	0268141-IN	69.36
11/17	LACAL EQUIPMENT CO.	MACHINERY OPERATIONS & MAINT	11/15/2017	77808	0268476-IN	71.45
Total LACAL EQUIPMENT CO.:						140.81
11/17	LOHMILLER & COMPANY	CAPITAL IMPROVEMENTS	11/30/2017	77909	1582982	2,933.00
Total LOHMILLER & COMPANY:						2,933.00
11/17	LOWES	CAPITAL IMPROVEMENTS	11/15/2017	77809	901939	36.48
11/17	LOWES	CAPITAL IMPROVEMENTS	11/15/2017	77809	911317	883.85
Total LOWES:						920.33
11/17	LUCAS EQUIPMENT LUBE & REPAIR	MACHINERY OPERATIONS & MAINT	11/30/2017	77910	2268	860.00
Total LUCAS EQUIPMENT LUBE & REPAIR:						860.00
11/17	MAIL SERVICES	MARKETING	11/15/2017	77810	1617979	690.86
Total MAIL SERVICES:						690.86
11/17	MASTER PETROLEUM CO., INC.	FUEL	11/15/2017	77811	509228	1,249.82
11/17	MASTER PETROLEUM CO., INC.	FUEL	11/15/2017	77811	509274	1,265.00
Total MASTER PETROLEUM CO., INC.:						2,514.82
11/17	MEEKER SAND & GRAVEL	SNOW/ICE EXPENSE	11/15/2017	77812	12340	580.58
Total MEEKER SAND & GRAVEL:						580.58
11/17	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	11/15/2017	77813	3794-17	22.00
11/17	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	11/15/2017	77813	3795-17	22.00
11/17	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	11/30/2017	77911	4019-17	22.00
11/17	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	11/30/2017	77911	4020-17	20.00
11/17	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	11/30/2017	77911	4021-17	20.00
Total MESA COUNTY HEALTH DEPT REG LABORATORY:						106.00
11/17	MESA COUNTY LANDFILL	CAPITAL IMPROVEMENTS	11/15/2017	77814	36058	66.72
Total MESA COUNTY LANDFILL:						66.72

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11/17	MOON LAKE ELECTRIC ASSN.	UTILITIES	11/15/2017	77815	20723	1,154.28
11/17	MOON LAKE ELECTRIC ASSN.	UTILITIES	11/15/2017	77815	20778	15,067.14
Total MOON LAKE ELECTRIC ASSN.:						16,221.42
11/17	MOUNTAIN WEST SECURITY LLC	BUILDING MAINTENANCE	11/15/2017	77816	123261	154.00
Total MOUNTAIN WEST SECURITY LLC:						154.00
11/17	NATIONAL METER & AUTOMATION	DEPARTMENT MATERIALS/EXPENSE	11/30/2017	77912	S1091191.001	4,210.84
Total NATIONAL METER & AUTOMATION:						4,210.84
11/17	NETWORKS UNLIMITED INC	OFFICE SUPPLIES/EXPENSE	11/15/2017	77817	22376	35.00
11/17	NETWORKS UNLIMITED INC	OFFICE SUPPLIES/EXPENSE	11/15/2017	77817	9952020	35.00
11/17	NETWORKS UNLIMITED INC	COMMUNICATIONS	11/15/2017	77817	9952675	2,845.07
Total NETWORKS UNLIMITED INC:						2,845.07
11/17	NICHOLS STORE	DEPARTMENTAL MATERIALS/EXPEN	11/15/2017	77818	37035	8.75
11/17	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	11/15/2017	77818	37088	97.90
11/17	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	11/15/2017	77818	37115	30.00
Total NICHOLS STORE:						136.65
11/17	NIELSEN, JOSEPH	MAYOR/COUNCIL	11/15/2017	10647	57	150.00
Total NIELSEN, JOSEPH:						150.00
11/17	NORCO INC.	GAS MATERIALS/EXPENSE	11/15/2017	77819	22330173	25.26
Total NORCO INC.:						25.26
11/17	NYBERG HYDROSEEDING	CAPITAL IMPROVEMENTS	11/15/2017	77820	121	1,300.00
Total NYBERG HYDROSEEDING:						1,300.00
11/17	ORKIN PEST CONTROL	PROF/TECH SERVICES	11/30/2017	77913	2018 ANNUAL	898.56
Total ORKIN PEST CONTROL:						898.56
11/17	PINNACOL ASSURANCE	PREPAID EXPENSES	11/30/2017	77914	18825325	3,869.00
Total PINNACOL ASSURANCE:						3,869.00
11/17	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	11/15/2017	77821	0488757-IN	425.00
Total PIPELINE TESTING CONSORTIUM:						425.00
11/17	QUILL CORPORATION	POLICE MATERIALS/EXPENSE	11/15/2017	77822	1541601	28.79
11/17	QUILL CORPORATION	POLICE MATERIALS/EXPENSE	11/15/2017	77822	1551674	581.05
11/17	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	11/15/2017	77822	2033884	308.92
11/17	QUILL CORPORATION	OFFICE SUPPLIES	11/15/2017	77822	2069583	47.98
11/17	QUILL CORPORATION	POLICE MATERIALS/EXPENSE	11/15/2017	77822	2153093	59.94
11/17	QUILL CORPORATION	CAPITAL IMPROVEMENTS	11/30/2017	77915	2348476	299.96
11/17	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	11/30/2017	77915	23687	39.99
11/17	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	11/30/2017	77915	2604376	162.69
11/17	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	11/30/2017	77915	2641422	39.99

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total QUILL CORPORATION:						1,489.33
11/17	RANGELY AREA CHAMBER	MARKETING	11/30/2017	77916	120	185.22
11/17	RANGELY AREA CHAMBER	MARKETING	11/30/2017	77916	121	500.00
Total RANGELY AREA CHAMBER:						685.22
11/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	11/15/2017	77823	499967	521.17
11/17	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	11/15/2017	77823	500445	17.81
11/17	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	11/15/2017	77823	501145	19.93
11/17	RANGELY AUTO PARTS & SUPPLY	COMMUNICATIONS	11/15/2017	77823	501378	25.70
11/17	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	11/15/2017	77823	501568	64.45
11/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	11/15/2017	77823	501569	122.75
11/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS/MAINT	11/15/2017	77823	501602	4.68
11/17	RANGELY AUTO PARTS & SUPPLY	SEWER MATERIALS/EXPENSE	11/15/2017	77823	501627	64.45
11/17	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	11/15/2017	77823	501659	17.98
11/17	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	11/15/2017	77823	501725	139.95
11/17	RANGELY AUTO PARTS & SUPPLY	CAPITAL IMPROVEMENTS	11/15/2017	77823	501754	177.87
11/17	RANGELY AUTO PARTS & SUPPLY	OFFICE SUPPLIES/EXPENSE	11/15/2017	77823	501785	131.26
11/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	11/15/2017	77823	501999	4.67
11/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	11/15/2017	77823	502000	37.38
11/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	11/30/2017	77917	499830	6.05
11/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	11/30/2017	77917	500176	6.69
11/17	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	11/30/2017	77917	500253	171.29
11/17	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	11/30/2017	77917	501295	14.99
11/17	RANGELY AUTO PARTS & SUPPLY	SNOW/ICE EXPENSE	11/30/2017	77917	502081	85.63
11/17	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	11/30/2017	77917	502606	9.33
11/17	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	11/30/2017	77917	502894	64.75
11/17	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	11/30/2017	77917	503188	12.99
Total RANGELY AUTO PARTS & SUPPLY:						1,721.77
11/17	RANGELY CONOCO	VHCL/EQUIP OPER/MAINT	11/30/2017	77918	11141703	114.99
Total RANGELY CONOCO:						114.99
11/17	RANGELY DISTRICT HOSPITAL	PROF/TECH SERVICES	11/15/2017	77824	639C15452	64.52
Total RANGELY DISTRICT HOSPITAL:						64.52
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/15/2017	77825	307797	20.20
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/15/2017	77825	309405	1.28
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/15/2017	77825	309602	68.43
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/15/2017	77825	309621	12.99
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/15/2017	77825	309859	4.89
11/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/15/2017	77825	309862	27.96
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/15/2017	77825	310175	8.98
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/15/2017	77825	310248	36.47
11/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	11/15/2017	77825	310466	60.98
11/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/15/2017	77825	310513	15.54
11/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/15/2017	77825	310550	13.53
11/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/15/2017	77825	310644	38.30
11/17	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2017	77825	310799	99.60
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/15/2017	77825	310890	.80
11/17	RANGELY HARDWARE	CHEMICALS/LABORATORY	11/15/2017	77825	311066	15.78
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/15/2017	77825	311068	26.47
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/15/2017	77825	311089	37.98

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11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/15/2017	77825	311090	4.99
11/17	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	11/15/2017	77825	311163	58.95
11/17	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2017	77825	311210	34.45
11/17	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	11/15/2017	77825	311212	16.48
11/17	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	11/15/2017	77825	311219	6.29
11/17	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	11/15/2017	77825	311226	5.49
11/17	RANGELY HARDWARE	VETERINARY EXPENSES	11/15/2017	77825	311228	111.92
11/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/15/2017	77825	311233	4.40
11/17	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	11/15/2017	77825	311239	.25
11/17	RANGELY HARDWARE	PROF/TECH SERVICES	11/15/2017	77825	311245	41.32
11/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	11/15/2017	77825	311249	11.99
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/15/2017	77825	311288	7.77
11/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/15/2017	77825	311318	8.98
11/17	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	11/15/2017	77825	311350	367.01
11/17	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	11/15/2017	77825	311392	19.62
11/17	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	11/15/2017	77825	311406	16.99
11/17	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	11/15/2017	77825	311416	15.69
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/15/2017	77825	311494	14.60
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/15/2017	77825	311507	38.35
11/17	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	11/15/2017	77825	311510	23.97
11/17	RANGELY HARDWARE	CHEMICALS/LABORATORY	11/15/2017	77825	311562	17.00
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/15/2017	77825	311568	16.36
11/17	RANGELY HARDWARE	CHEMICALS	11/15/2017	77825	311569	18.79
11/17	RANGELY HARDWARE	CHEMICALS/LABORATORY	11/15/2017	77825	311588	27.56
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/15/2017	77825	311592	23.48
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/15/2017	77825	311595	3.99
11/17	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	11/15/2017	77825	311598	46.97
11/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/15/2017	77825	311631	24.99
11/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/15/2017	77825	311635	23.10
11/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	11/15/2017	77825	311637	14.99
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/15/2017	77825	311639	17.48
11/17	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	11/15/2017	77825	311641	99.99
11/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/15/2017	77825	311645	12.49
11/17	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2017	77825	311667	3.69
11/17	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	11/15/2017	77825	311681	14.48
11/17	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2017	77825	311727	46.00
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/15/2017	77825	311736	34.02
11/17	RANGELY HARDWARE	CHEMICALS/LABORATORY	11/15/2017	77825	311743	44.96
11/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/15/2017	77825	311770	4.49
11/17	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	11/15/2017	77825	311806	16.99
11/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/15/2017	77825	311812	47.05
11/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/15/2017	77825	311846	43.94
11/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/15/2017	77825	311928	17.76
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/15/2017	77825	311951	2.76
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/15/2017	77825	312102	12.78
11/17	RANGELY HARDWARE	OFFICE SUPPLIES	11/15/2017	77825	312113	19.99
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/15/2017	77825	312129	12.76
11/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/15/2017	77825	312139	1.59
11/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/15/2017	77825	312259	44.94
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/15/2017	77852	308342	13,081.44
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/15/2017	77852	310556	9,625.00
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/30/2017	77919	30811	43.98
11/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	11/30/2017	77919	308532	21.96
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/30/2017	77919	308561	3.59
11/17	RANGELY HARDWARE	BUILDING MAINTENANCE	11/30/2017	77919	308659	26.46
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/30/2017	77919	308763	.90
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/30/2017	77919	308769	11.99
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/30/2017	77919	309099	17.99

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11/17	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	11/30/2017	77919	309375	311.76
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/30/2017	77919	309451	3.59
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/30/2017	77919	309471	6.87
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/30/2017	77919	309503	4.59
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/30/2017	77919	309517	3.59
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/30/2017	77919	309581	243.44
11/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/30/2017	77919	309820	8.49
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/30/2017	77919	309851	1.54
11/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/30/2017	77919	309972	13.99
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/30/2017	77919	310012	22.99
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/30/2017	77919	310135	17.86
11/17	RANGELY HARDWARE	BUILDING MAINTENANCE	11/30/2017	77919	310160	5.18
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/30/2017	77919	310558	9.78
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/30/2017	77919	310571	12.99
11/17	RANGELY HARDWARE	BUILDING MAINTENANCE	11/30/2017	77919	310582	21.47
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/30/2017	77919	310623	14.99
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/30/2017	77919	310626	14.99
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/30/2017	77919	310656	2.99
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/30/2017	77919	310661	10.95
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/30/2017	77919	310679	8.49
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/30/2017	77919	310694	4.49
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/30/2017	77919	310735	8.49
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/30/2017	77919	310739	2.97
11/17	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	11/30/2017	77919	310907	9.46
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/30/2017	77919	310946	12.99
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/30/2017	77919	311184	39.18
11/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/30/2017	77919	311760	7.77
11/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/30/2017	77919	311843	20.27
11/17	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	11/30/2017	77919	311905	28.95
11/17	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	11/30/2017	77919	311952	14.49
11/17	RANGELY HARDWARE	BUILDING MAINTENANCE	11/30/2017	77919	312098	13.99
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/30/2017	77919	312119	27.98
11/17	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	11/30/2017	77919	312169	6.29
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/30/2017	77919	312179	104.82
11/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/30/2017	77919	312181	24.99
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/30/2017	77919	312223	22.98
11/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/30/2017	77919	312262	49.98
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/30/2017	77919	312274	34.47
11/17	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	11/30/2017	77919	312284	1.14
11/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/30/2017	77919	312287	33.99
11/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/30/2017	77919	312345	13.99
11/17	RANGELY HARDWARE	BUILDING MAINTENANCE	11/30/2017	77919	312350	42.45
11/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/30/2017	77919	312366	8.99
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/30/2017	77919	312373	1.58
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/30/2017	77919	312382	33.99
11/17	RANGELY HARDWARE	BUILDING MAINTENANCE	11/30/2017	77919	312433	8.99
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/30/2017	77919	312448	17.49
11/17	RANGELY HARDWARE	BUILDING MAINTENANCE	11/30/2017	77919	312451	.81
11/17	RANGELY HARDWARE	BUILDING MAINTENANCE	11/30/2017	77919	312626	19.96
11/17	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	11/30/2017	77919	312632	44.25
11/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/30/2017	77919	312691	29.46
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/30/2017	77919	312705	15.56
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/30/2017	77919	312712	7.89
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/30/2017	77919	312727	14.98
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/30/2017	77919	312751	48.99
11/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/30/2017	77919	312801	9.99
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/30/2017	77919	312803	13.99
11/17	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	11/30/2017	77919	312827	6.29

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11/17	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	11/30/2017	77919	313087	24.06
11/17	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/30/2017	77919	313100	94.96
11/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/30/2017	77919	313103	23.10
11/17	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	11/30/2017	77919	313127	38.96
11/17	RANGELY HARDWARE	BUILDING MAINTENANCE	11/30/2017	77919	313138	45.00
11/17	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	11/30/2017	77919	313179	6.49
11/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/30/2017	77919	313184	4.99
11/17	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/30/2017	77919	313193	7.98
11/17	RANGELY HARDWARE	HOUSING MAINT/REPAIRS	11/30/2017	77919	313201	4.00
11/17	RANGELY HARDWARE	BUILDING MAINTENANCE	11/30/2017	77919	313282	9.49
11/17	RANGELY HARDWARE	BUILDING MAINTENANCE	11/30/2017	77919	313303	5.18
11/17	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	11/30/2017	77919	313309	60.96
11/17	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	11/30/2017	77919	313310	55.96
11/17	RANGELY HARDWARE	PROF/TECH SERVICES	11/30/2017	77919	313314	33.98
11/17	RANGELY HARDWARE	PROF/TECH SERVICES	11/30/2017	77919	313319	48.93
11/17	RANGELY HARDWARE	BUILDING MAINTENANCE	11/30/2017	77919	313325	33.95
11/17	RANGELY HARDWARE	BUILDING MAINTENANCE	11/30/2017	77919	313327	20.79
11/17	RANGELY HARDWARE	BUILDING MAINTENANCE	11/30/2017	77919	313391	24.45
Total RANGELY HARDWARE:						26,911.52
11/17	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	11/15/2017	77826	OCTOBER 201	14,672.82
Total RANGELY SCHOOL FOUNDATION, INC:						14,672.82
11/17	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	11/15/2017	77827	87645	1,035.00
Total RANGELY TRASH SERVICE:						1,035.00
11/17	RANGELY, TOWN OF	UTILITIES	11/15/2017	77828	TOR STMT 10/	3,691.84
11/17	RANGELY, TOWN OF	UTILITIES	11/15/2017	77828	WRV STMT 10/	993.21
Total RANGELY, TOWN OF:						4,685.05
11/17	REED, DONALD	UNIFORMS	11/15/2017	77829	NOV EXP 2017	150.00
Total REED, DONALD:						150.00
11/17	RESPOND FIRST AID SYSTEMS	OFFICE SUPPLIES/EXPENSE	11/30/2017	77920	041524	47.30
11/17	RESPOND FIRST AID SYSTEMS	PROF/TECH SERVICES	11/30/2017	77920	041525	46.80
Total RESPOND FIRST AID SYSTEMS:						94.10
11/17	RIO BLANCO COUNTY	SEWER MATERIALS/EXPENSE	11/15/2017	77830	2052	2,333.07
11/17	RIO BLANCO COUNTY ECONOMIC DEVELP DEPT	PROF/TECH SERVICES	11/30/2017	77921	2017-1129	2,250.00
Total RIO BLANCO COUNTY:						4,583.07
11/17	RIO BLANCO COUNTY SHERIFFS DEPT	HOUSING MANAGEMENT EXPENSE	11/15/2017	77831	1818	45.00
11/17	RIO BLANCO COUNTY SHERIFFS DEPT	PROF/TECH SERVICES	11/30/2017	77922	1820	100.00
Total RIO BLANCO COUNTY SHERIFFS DEPT:						145.00
11/17	ROBIE, TREY	MAYOR/COUNCIL	11/15/2017	10648	20	100.00
Total ROBIE, TREY:						100.00
11/17	ROCKY MOUNTAIN SUPPLY CO.	SNOW/ICE EXPENSE	11/15/2017	77832	14540	1,850.70

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	Total ROCKY MOUNTAIN SUPPLY CO.:					1,850.70
11/17	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	11/15/2017	77833	SAGE RENT 1	2,854.50
	Total SENERGY BUILDERS, LLC.:					2,854.50
11/17	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	11/15/2017	77834	521-6091485	186.50
11/17	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	11/15/2017	77834	521-6092112	99.50
	Total SGS ACCUTEST INC.:					286.00
11/17	SHAFFER, ANDREW	MAYOR/COUNCIL	11/15/2017	10649	44	100.00
	Total SHAFFER, ANDREW:					100.00
11/17	SOUND MARKETING, INC.	BUILDING MAINTENANCE	11/30/2017	77923	CS17WO2636	645.96
	Total SOUND MARKETING, INC.:					645.96
11/17	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	11/30/2017	77924	160730 1117	609.76
	Total STANDARD INSURANCE COMPANY RC:					609.76
11/17	STORM'S SPECIALTY SERVICES, INC.	CAPITAL OUTLAY	11/15/2017	77835	214422	3,150.00
	Total STORM'S SPECIALTY SERVICES, INC.:					3,150.00
11/17	STRATA NETWORKS	COMMUNICATIONS	11/15/2017	77836	003151007	500.00
	Total STRATA NETWORKS:					500.00
11/17	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	11/15/2017	77837	10171RANG	27,788.99
	Total SUMMIT ENERGY, LLC:					27,788.99
11/17	TOWN OF RANGELY	OFFICE SUPPLIES/EXPENSE	11/15/2017	77838	PETTY CASH	40.00
	Total TOWN OF RANGELY:					40.00
11/17	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	11/30/2017	77925	STMT 10/17	45.50
	Total TRANSUNION RISK & ALTERNATIVE:					45.50
11/17	TURTLE TRACKS	UNIFORMS	11/15/2017	77839	8361	295.00
	Total TURTLE TRACKS:					295.00
11/17	UNCC	PROFESSIONAL/TECHNICAL SERVIC	11/15/2017	77840	217100772	245.05
	Total UNCC:					245.05
11/17	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	11/15/2017	77841	6481	836.40
11/17	URIE ROCK COMPANY	SNOW/ICE EXPENSE	11/15/2017	77841	6596	864.26
	Total URIE ROCK COMPANY:					1,700.66
11/17	USA BLUEBOOK	CHEMICALS/LABORATORY	11/15/2017	77842	411643	370.87



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Total USA BLUEBOOK:						370.87
11/17	VERIZON WIRELESS	BUILDING MAINTENANCE	11/15/2017	77843	9795194892	1,093.72
Total VERIZON WIRELESS:						1,093.72
11/17	WALTER ENVIRONMENTAL GROUP, LLC	PROF/TECH SERVICES	11/15/2017	77844	2952	364.31
Total WALTER ENVIRONMENTAL GROUP, LLC:						364.31
11/17	WESTECH	CAPITAL IMPROVEMENTS	11/30/2017	77926	63407	10,000.00
Total WESTECH:						10,000.00
11/17	WESTERN NATIVE SEED	CAPITAL IMPROVEMENTS	11/15/2017	77845	130812	279.00
Total WESTERN NATIVE SEED:						279.00
11/17	WEX BANK	FUEL	11/15/2017	77846	51828815	4,570.72
Total WEX BANK:						4,570.72
11/17	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	11/15/2017	77847	171106-74-3-3-	17.18
11/17	WHITE RIVER MARKET	CHEMICALS/LABORATORY	11/15/2017	77847	171107-74-3-3-	19.96
11/17	WHITE RIVER MARKET	BUILDING MAINTENANCE	11/30/2017	77927	171113-74-3-3-	12.99
11/17	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	11/30/2017	77927	171121-74-3-3-	2.49
11/17	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	11/30/2017	77927	171128-74-3-3-	8.73
11/17	WHITE RIVER MARKET	DEPARTMENT MATERIALS/EXPENSE	11/30/2017	77927	171129-74-3-3-	19.97
11/17	WHITE RIVER MARKET	CAPITAL IMPROVEMENTS	11/30/2017	77927	2406	9.99
11/17	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	11/30/2017	77927	2446	19.99
Total WHITE RIVER MARKET:						111.30
11/17	WILCZEK, KAREN S	JUDGES	11/15/2017	77848	STMT 11/17	300.00
Total WILCZEK, KAREN S:						300.00
11/17	WILD WILLIE'S STORAGE	CAPITAL IMPROVEMENTS	11/15/2017	77849	2963	50.00
11/17	WILD WILLIE'S STORAGE	CAPITAL IMPROVEMENTS	11/30/2017	77928	3057	50.00
Total WILD WILLIE'S MACHINE SHOP RACING & STOR:						100.00
11/17	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	11/15/2017	77850	1593	79.25
Total WRB REC & PARK DISTRICT:						79.25
Grand Totals:						394,667.64

## Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11700	25.76	.00	25.76
01-21500	.00	25.76-	25.76-
10-14100	3,869.00	.00	3,869.00

GL Account	Debit	Credit	Proof
10-21500	13,607.61	260,990.81-	247,383.20-
10-22255	30,081.38	11,676.01-	18,405.37
10-22270	373.80	.00	373.80
10-22280	4,944.36	1,648.12-	3,296.24
10-22290	33,284.00	.00	33,284.00
10-22292	584.60	.00	584.60
10-22295	400.19	.00	400.19
10-22298	1,019.02	.00	1,019.02
10-41-110	750.00	.00	750.00
10-41-200	52.22	.00	52.22
10-41-400	179.25	.00	179.25
10-41-450	5.00	.00	5.00
10-42-110	300.00	.00	300.00
10-42-118	937.32	.00	937.32
10-42-200	161.86	.00	161.86
10-43-200	1,026.26	.00	1,026.26
10-43-205	1,002.30	.00	1,002.30
10-43-210	25.99	.00	25.99
10-43-220	259.00	.00	259.00
10-43-250	1,039.74	.00	1,039.74
10-43-270	1,240.52	.00	1,240.52
10-43-285	158.65	.00	158.65
10-44-200	1,453.79	35.00-	1,418.79
10-44-205	147.34	.00	147.34
10-44-220	1,182.99	.00	1,182.99
10-46-200	14.06	.00	14.06
10-46-205	147.34	.00	147.34
10-46-220	170.00	.00	170.00
10-46-250	138.19	.00	138.19
10-46-260	1,636.57	.00	1,636.57
10-46-270	1,266.57	.00	1,266.57
10-46-285	540.50	.00	540.50
10-46-290	114.46	.00	114.46
10-46-330	169.43	.00	169.43
10-46-800	130,772.56	208.49-	130,564.07
10-48-200	27.26	.00	27.26
10-48-210	6.41	.00	6.41
10-48-220	2,265.35	.00	2,265.35
10-48-285	355.69	.00	355.69
10-48-300	605.95	.00	605.95
10-49-640	14,672.82	.00	14,672.82
10-54-200	854.15	.00	854.15
10-54-205	147.34	.00	147.34
10-54-210	71.39	.00	71.39
10-54-220	926.05	.00	926.05
10-54-250	761.97	.00	761.97
10-54-260	83.00	.00	83.00
10-54-270	413.50	.00	413.50
10-54-280	412.65	.00	412.65
10-54-285	964.70	.00	964.70
10-54-300	39.76	.00	39.76
10-54-320	1,215.64	.00	1,215.64
10-54-330	1,795.62	.00	1,795.62
10-55-200	74.15	.00	74.15
10-55-260	512.24	.00	512.24
10-55-285	253.45	.00	253.45
10-55-310	657.27	.00	657.27
10-60-200	97.13	39.99-	57.14

GL Account	Debit	Credit	Proof
10-60-205	147.34	.00	147.34
10-60-250	307.43	.00	307.43
10-60-260	296.35	.00	296.35
10-60-270	3,827.17	.00	3,827.17
10-60-280	1,201.23	.00	1,201.23
10-60-285	2,288.18	.00	2,288.18
10-60-290	1,694.85	.00	1,694.85
10-60-320	242.98	.00	242.98
10-60-330	936.87	.00	936.87
10-60-365	5.49	.00	5.49
10-60-380	3,381.17	.00	3,381.17
51-21500	.00	66,778.86-	66,778.86-
51-71-200	17.15	.00	17.15
51-71-205	147.34	.00	147.34
51-71-210	26.51	.00	26.51
51-71-220	3,048.60	.00	3,048.60
51-71-250	443.25	.00	443.25
51-71-260	539.15	.00	539.15
51-71-270	5,309.08	.00	5,309.08
51-71-280	6.29	.00	6.29
51-71-285	407.67	.00	407.67
51-71-320	150.00	.00	150.00
51-71-330	5,574.71	.00	5,574.71
51-71-350	888.13	.00	888.13
51-71-800	46,055.33	.00	46,055.33
51-72-200	17.15	.00	17.15
51-72-250	173.04	.00	173.04
51-72-285	1,265.00	.00	1,265.00
51-72-320	242.97	.00	242.97
51-73-270	2,467.49	.00	2,467.49
52-21500	.00	31,555.48-	31,555.48-
52-40-200	17.15	.00	17.15
52-40-205	147.34	.00	147.34
52-40-220	987.94	.00	987.94
52-40-250	411.58	.00	411.58
52-40-260	60.99	.00	60.99
52-40-270	263.69	.00	263.69
52-40-280	4.67	.00	4.67
52-40-285	576.72	.00	576.72
52-40-290	640.00	.00	640.00
52-40-320	242.97	.00	242.97
52-40-330	413.44	.00	413.44
52-40-410	27,788.99	.00	27,788.99
53-21500	.00	11,474.63-	11,474.63-
53-40-200	17.26	.00	17.26
53-40-205	147.34	.00	147.34
53-40-210	20.74	.00	20.74
53-40-250	297.45	.00	297.45
53-40-260	82.00	.00	82.00
53-40-270	3,695.12	.00	3,695.12
53-40-280	698.90	.00	698.90
53-40-285	343.48	.00	343.48
53-40-290	4.68	.00	4.68
53-40-330	4,637.88	.00	4,637.88
53-40-350	18.79	.00	18.79
53-40-800	1,510.99	.00	1,510.99
71-21500	.00	7,048.10-	7,048.10-
71-40-200	17.65	.00	17.65

GL Account	Debit	Credit	Proof
71-40-205	147.34	.00	147.34
71-40-250	161.71	.00	161.71
71-40-260	4,177.91	.00	4,177.91
71-40-270	2,543.49	.00	2,543.49
73-21500	.00	10,267.40-	10,267.40-
73-40-220	760.92	.00	760.92
73-40-250	3,036.02	.00	3,036.02
73-40-260	462.12	.00	462.12
73-40-270	20.64	.00	20.64
73-40-300	281.70	.00	281.70
73-40-301	5,706.00	.00	5,706.00
76-21500	.00	20,134.21-	20,134.21-
76-40-220	31.61	.00	31.61
76-40-700	20,102.60	.00	20,102.60
Grand Totals:	421,882.86	421,882.86-	.00

December 12, 2017 \*\*\*APPROVED CHECK REGISTER\*\*\*

Mayor: \_\_\_\_\_  
JOSEPH NIELSENCity Council: ANN BRADY  
  
LISA HATCH  
  
ANDREW SHAFFER  
  
ANDREW KEY  
  
TYSON HACKING  
  
TREY ROBIE

Town Manager: PETER BRIXIUS

Town Clerk: LISA PIERING

Report Criteria:

Report type: Invoice detail

**CERTIFICATION OF TAX LEVIES for NON-SCHOOL Governments**TO: County Commissioners<sup>1</sup> of Rio Blanco County, Colorado.On behalf of the Town of Rangely,  
(taxing entity)<sup>A</sup>the Town Council,  
(governing body)<sup>B</sup>of the Town of Rangely,  
(local government)<sup>C</sup>

**Hereby** officially certifies the following mills to be levied against the taxing entity's GROSS \$ 16,714,630 assessed valuation of: (GROSS<sup>D</sup> assessed valuation, Line 2 of the Certification of Valuation Form DLG 57<sup>E</sup>)

**Note:** If the assessor certified a NET assessed valuation (AV) different than the GROSS AV due to a Tax Increment Financing (TIF) Area<sup>F</sup> the tax levies must be calculated using the NET AV. The taxing entity's total property tax revenue will be derived from the mill levy multiplied against the NET assessed valuation of: \$ 16,714,630 (NET<sup>G</sup> assessed valuation, Line 4 of the Certification of Valuation Form DLG 57)

**Submitted:** 12/13/2017 for budget/fiscal year 2018.  
(not later than Dec. 15) (mm/dd/yyyy) (yyyy)

**PURPOSE** (see end notes for definitions and examples)**LEVY<sup>2</sup>****REVENUE<sup>2</sup>**

1. General Operating Expenses <sup>H</sup>	<u>10</u> mills	\$ <u>167,146.30</u>
2. <Minus> Temporary General Property Tax Credit/ Temporary Mill Levy Rate Reduction <sup>I</sup>	< <u>        </u> > mills	\$ < <u>        </u> >
<b>SUBTOTAL FOR GENERAL OPERATING:</b>	<u>10</u> mills	\$ <u>167,146.30</u>
3. General Obligation Bonds and Interest <sup>J</sup>	<u>        </u> mills	\$ <u>        </u>
4. Contractual Obligations <sup>K</sup>	<u>        </u> mills	\$ <u>        </u>
5. Capital Expenditures <sup>L</sup>	<u>        </u> mills	\$ <u>        </u>
6. Refunds/Abatements <sup>M</sup>	<u>        </u> mills	\$ <u>        </u>
7. Other <sup>N</sup> (specify): <u>                                </u>	<u>        </u> mills	\$ <u>        </u>
	<u>        </u> mills	\$ <u>        </u>
<b>TOTAL:</b> [ Sum of General Operating Subtotal and Lines 3 to 7 ]	<u>10</u> mills	\$ <u>167,146.30</u>

Contact person: (print) Joseph Nielsen Daytime phone: (970) 675-8476

Signed: \_\_\_\_\_ Title: Mayor

Include one copy of this tax entity's completed form when filing the local government's budget by January 31st, per 29-1-113 C.R.S., with the Division of Local Government (DLG), Room 521, 1313 Sherman Street, Denver, CO 80203. Questions? Call DLG at (303) 866-2156.

<sup>1</sup> If the taxing entity's boundaries include more than one county, you must certify the levies to each county. Use a separate form for each county and certify the same levies uniformly to each county per Article X, Section 3 of the Colorado Constitution.

<sup>2</sup> Levies must be rounded to three decimal places and revenue must be calculated from the total NET assessed valuation (Line 4 of Form DLG57 on the County Assessor's final certification of valuation).

## RESOLUTION # 2017-11

RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF RANGELY SUMMARIZING EXPENDITURES AND REVENUES FOR THE GENERAL FUND, WATER FUND, WASTEWATER FUND, GAS FUND, CONSERVATION TRUST FUND, HOUSING ASSISTANCE FUND, RDA FUND, AND RANGELY DEVELOPMENT CORPORATION, AND ADOPTING FOR SAID FUNDS BUDGETS FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2018, AND ENDING DECEMBER 31, 2018.

WHEREAS, the Town Council of the Town of Rangely directed the Town Manager and staff to prepare and submit proposed budgets in accordance with State law; and

WHEREAS, said budgets, after due and proper notice, were open for public inspection at the Rangely Municipal Building and ample opportunity was given for public input; and

WHEREAS, the appropriation of expenditures in said budgets have been balanced by estimated revenues and reserves as required by State law;

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Rangely, Colorado:

Section 1. That the following funds are determined to be enterprise funds under Amendment One as they are Town-owned businesses, receive less than 10% of their operational revenues from State or local governments, and may issue revenue bonds: Water Fund, Gas Fund, Wastewater Fund, Rangely Development Agency Fund, and Rangely Development Corporation Fund.

Section 2. That emergency reserves are designated 1/1/18 out of unrestricted funds in the General Fund as required by Amendment One in an amount not less than 3% of the fiscal year spending projected for 2018.

Section 3. That the appropriated expenditures and estimated revenues for the General Fund are:

Total Fund Balance first of Year	\$ 8,002,726
Revenues	3,051,229
Expenditures	(2,992,681)
GAAP/Budget Basis Adjustment	<u>(227,700)</u>
Total Fund Balance End of Year	\$ 7,833,574

Section 4. That for the purposes of defraying a portion of the expenditures of the General Fund, there is levied tax of ten mills for the year of 2018 upon each dollar of the total assessed valuation of all taxable property within the Town of Rangely, which levy maintains the same tax as in preceding years.

Section 5. That the appropriated expenditures and revenues for the Water Fund are:

Total Fund Equity Beginning of Year	\$11,820,395
Revenues	858,750
Expenditures	(936,997)
GAAP/Budget Basis Adjustment	<u>(349,895)</u>
Total Fund Balance End of Year	\$11,392,253

Section 6. That the appropriated expenditures and revenues for the Gas Fund are:

Total Fund Equity Beginning of Year	\$2,340,922
Revenues	1,327,553
Expenditures	(1,259,047)
GAAP/Budget Basis Adjustment	<u>20,000</u>
Total Fund Balance End of Year	\$2,429,428

Section 7. That the appropriated expenditures and revenues for the Wastewater Fund are:

Total Fund Equity Beginning of Year	\$2,787,243
Revenues	537,227
Expenditures	(627,512)
GAAP/Budget Basis Adjustment	<u>(123,569)</u>
Total Fund Balance End of Year	\$2,573,389

Section 8. That the appropriated expenditures and revenues for the Conservation Trust Fund are:

Total Fund Balance Beginning of Year	\$ 122,752
Revenues	11,200
Expenditures	
GAAP/ Budget Basis Adjustment	<u>-----</u>
Total Fund Balance End of Year	\$ 133,952

Section 9. That the appropriated expenditures and revenues for the RDA Fund are:

Total Fund Balance Beginning of Year	\$ 362,721
Revenues	228,120
Expenditures	(67,800)
GAAP/Budget Basis Adjustment	<u>-----</u>
Total Fund Balance End of Year	\$ 523,041

Section 10. That the appropriated expenditures and revenues for the Housing Assistance Fund are:

Total Fund Balance Beginning of Year	\$ 881,195
Revenues	21,000
Expenditures	(1,500)
GAAP/Budget Basis Adjustment	<u>-----</u>
Total Fund Balance End of Year	\$ 900,695

Section 11. That the appropriated expenditures and revenues for the Rangely Development Corporation are:

Total Fund Balance Beginning of Year	\$ 317,228
Revenues	45,200
Expenditures	(43,000)
GAAP/Budget Basis Adjustment	-----
Total Fund Balance End of Year	\$ 319,428

Section 12. That the budgets as herein summarized are hereby adopted and approved as the budgets for the General Fund, Water Fund, Wastewater Fund, Gas Fund, Conservation Trust Fund, Rangely Development Agency Fund, Housing Assistance Fund, and the Rangely Development Corporation Fund for the fiscal year beginning January 1, 2018, and ending December 31, 2018.

Section 13. That the budgets hereby approved and adopted shall be made a part of the public records of the Town of Rangely.

INTRODUCED, READ, APPROVED AND ORDERED PUBLISHED ON THIS FIRST AND FINAL READING as Resolution No. 2017-11 at a regularly scheduled meeting of the Board of Trustees of the Town of Rangely on the 12th day of December, 2017, in the Town Council Chambers, 209 E. Main, Rangely, Colorado, at the hour of \_\_\_\_\_p.m., or as soon thereafter as it may be heard.

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TOWN COUNCIL: \_\_\_\_\_  
Joe Nielsen, Mayor

ATTEST: \_\_\_\_\_  
Town Clerk: Lisa Piering



## RESOLUTION # 2017-12

RESOLUTION OF THE BOARD OF DIRECTORS OF THE RANGELY FOUNDATION FOR PUBLIC GIVING SUMMARIZING EXPENDITURES AND REVENUES FOR THE RANGELY FOUNDATION FOR PUBLIC GIVING AND ADOPTING A BUDGET FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2018, AND ENDING DECEMBER 31, 2018.

WHEREAS, the Board of Directors of the Rangely Foundation for Public Giving directed the Town Manager and staff to prepare and submit a proposed budget; and

WHEREAS, said budget after due and proper notice was open for public inspection at the Rangely Municipal Building and ample opportunity was given for public input; and

NOW, THEREFORE, BE IT RESOLVED by the Board of directors of the Rangely Foundation for Public Giving of Rangely, Colorado:

Section 1. That the appropriated expenditures and revenues for the Rangely Foundation for Public Giving are:

Total Fund Balance Beginning of Year	\$ 287,866
Revenues	2,000
Expenditures	(2,000)
GAAP/Budget Basis Adjustment	-----
Total Fund Balance End of Year	\$ 287,886

Section 2. That the budget as herein summarized is hereby adopted and approved as the budget for the Rangely Foundation for Public giving for the fiscal year beginning on January 1, 2018, and ending on December 31, 2018.

Section 3. That the budget hereby approved and adopted shall be made a part of the public records of the Town of Rangely.

INTRODUCED, READ, APPROVED AND ORDERED PUBLISHED ON THIS FIRST AND FINAL READING as Resolution No. 2017-12 at a regularly scheduled meeting of the Board of Trustees of the Town of Rangely on the 12th day of December, 2017, in the Town Council Chambers, 209 E. Main, Rangely, Colorado, at the hour of \_\_\_\_\_p.m., or as soon thereafter as it may be heard.

ATTEST: \_\_\_\_\_  
Town Clerk

RANGELY FOUNDATION FOR PUBLIC GIVING: \_\_\_\_\_  
Chairperson

## RESOLUTION # 2017-13

RESOLUTION OF THE RANGELY HOUSING AUTHORITY SUMMARIZING EXPENDITURES AND REVENUES FOR THE RANGELY HOUSING AUTHORITY (WHITE RIVER VILLAGE) AND ADOPTING FOR SAID AUTHORITY A BUDGET FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2018 AND ENDING DECEMBER 31, 2018.

WHEREAS, the Housing Authority of the Town of Rangely directed the Town Manager and staff to prepare and submit a proposed budget in accordance with State law; and

WHEREAS, said budget, after due and proper notice, was open for public inspection at the Rangely Municipal Building and ample opportunity was given for public input; and

WHEREAS, the appropriation of expenditures in said budget have been balanced by estimated revenues and reserves as required by State law;

NOW, THEREFORE, BE IT RESOLVED by the Housing Authority of the Town of Rangely, Colorado:

Section 1. That the appropriated expenditures and revenues for the Rangely Housing Authority are:

Total Fund Balance First of Year	\$400,011
Revenues	273,300
Expenditures	(219,204)
GAAP/Budget Basis Adjustment	-----
Total Fund Balance end of Year	\$454,107

Section 2. That the budget as herein summarized is hereby adopted and approved as the budget for the Rangely Housing Authority for the fiscal year beginning January 1, 2018, and ending December 31, 2018.

Section 3. That the budget hereby approved and adopted shall be made a part of the public records of the Town of Rangely.

INTRODUCED, READ, APPROVED AND ORDERED PUBLISHED ON THIS FIRST AND FINAL READING as Resolution No. 2017-13 at a regularly scheduled meeting of the Board of Trustees of the Town of Rangely on the 12th day of December, 2017, in the Town Council Chambers, 209 E. Main, Rangely, Colorado, at the hour of \_\_\_\_\_p.m., or as soon thereafter as it may be heard.

ATTEST: \_\_\_\_\_  
Town Clerk

RANGELY HOUSING AUTHORITY: \_\_\_\_\_  
Chairperson

**RESOLUTION 2017-14**

**A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO,  
DESIGNATING A PUBLIC PLACE FOR POSTING MEETING NOTICES DURING  
CALENDAR YEAR 2018.**

**WHEREAS**, the Colorado Open Meetings Law requires that all meetings at which the adoption of any proposed Town policy or other formal action be held only after full and timely notice to the public; and

**WHEREAS**, Section 24-6-402(2)(c) C.R.S., as amended, requires Town Council to designate a public place for posting notices of any such meetings; and

**WHEREAS**, this designation must occur each calendar year; and

**WHEREAS**, the bulletin board entitled “Official Public Notices” located in the lobby of Town Hall has previously been and is hereby again designated as the place for such postings in addition to the kiosk in the court yard between Town Hall and the Rangely Regional Library.

**NOW, THEREFORE, IT IS RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO, THAT:**

**Section 1.** Pursuant to Section 24-6-402(2)(c) of the Colorado Revised Statutes, as amended and unless otherwise designated, the bulletin board entitled “Official Public Notices” and located in the lobby of the Rangely Town Hall, located at 209 East Main, Rangely, Colorado 81648 and the kiosk in the court yard between Town Hall and Rangely Regional Library, is hereby designated as the appropriate places for posting public notices of all regular and special meetings of the Town Council and its designated boards and commissions for the 2018 calendar year.

**Section 2.** All such notices, except those of emergency meetings, shall be posted at this designated place at least twenty-four (24) hours prior to the holding of the respective meeting.

INTRODUCED, READ, AND PASSED THIS \_\_\_\_\_ DAY OF DECEMBER 14, 2017.  
TOWN OF RANGELY, COLORADO

ATTEST:

\_\_\_\_\_  
Joe Nielsen, Mayor

\_\_\_\_\_  
Lisa Piering, City Clerk

## 14 – Informational Items



**COLORADO**  
Department of Transportation  
Region 3 RTD

December 4, 2017

Town of Rangely  
209 East Main Street  
Rangely, CO 81648

Dear Town of Rangely:

This is confirmation of the annual city/county meeting on December 11, 2017. **However the time has changed to 10:00 am.** Please update your calendars. We look forward to meeting you to discuss transportation issues and future projects. The meeting will be held 200 Main Street in Meeker, Colorado.

As always, the towns that reside in the county are encouraged to attend these annual county meetings. However, please know that if schedules conflict, please feel free to contact David Eller, Region 3 Director, at anytime to discuss any issues that the Town of Meeker may have. He can be reached at (970) 683-6202.

Sincerely,

Kimberly Wood  
Program Assistant

cc: file



## ORGANIZATIONAL STRUCTURE

LEAD: RDA BOARD

PARTNERS: TOWN OF RANGELY – RIO BLANCO COUNTY

INFO: STATE STATUTE

- ❖ USED IN MEEKER URA FORMATIONS
- ❖ QUESTIONS DEVELOPED FOR AUTHORITY

TIMELINE: JAN 2018 MTG W/COUNTY (QUESTIONS)

FEB 2018 – RDA MEETING

DOLA: JURISDICTION INFO

## GROUND RULES FOR MEETINGS

- ❖ PARTICIPATE FULLY
- ❖ LET EVERYONE PARTICIPATE
- ❖ LISTEN WITH AN OPEN MIND
- ❖ SEEK FIRST TO UNDERSTAND, THEN TO BE UNDERSTOOD
- ❖ STAY ON POINT & ON TIME
- ❖ ATTACK THE PROBLEM, NOT THE INDIVIDUAL
- ❖ MAKE SURE DECISIONS ARE SUPPORTED BY THE GROUP

## INTRODUCTIONS:

### WHAT DO YOU WANT TO GET OUT OF THIS MEETING?

- ❖ IDENTIFY PRIORITIES
- ❖ HOW WELL DOES THE TOWN DO TO FOCUS ON PROJECT TO MOVE FORWARD
- ❖ UNITY & CONSENSUS ON PRIORITIES (3-5 YEARS)
- ❖ DIRECTION
- ❖ INTERESTED IN BETTER CITY PROJECTS
- ❖ DIRECTION AS THE RDA BOARD
- ❖ MAKE A DECISION AND GO WITH IT
- ❖ DIRECTION FOR RDA – CLARITY ON GOALS

### SPECIFIC ROLES AND RESPONSIBILITIES TIMELINE – WHO IS RESPONSIBLE

- ❖ DIRECTION – SET ASIDE PERSONAL BELIEFS FOR GREATER GOOD
- ❖ CONSENSUS/COME TOGETHER
- ❖ 10 ACHIEVEABLE GOALS – PUSH FORWARD
- ❖ IDENTIFY ANY OBSTACLES
- ❖ CONSENSUS ON DIRECTION

## EXISTING PROJECTS – ROAD BLOCKS

- ❖ COLLEGE LEADERSHIP – NEED FOR STUDENT HOUSING
- ❖ FLIGHT PROGRAM
  - SHORTAGE OF RESOURCES
  - HARD TO FIND INSTRUCTORS
  - FOREIGN MARKET INTO AVIATION
- ❖ CMU/CNCC FLIGHT PROGRAM
- ❖ LACK OF COMMUNITY SUPPORT W/PRIORITIES
- ❖ NEED BETTER COMMUNICATION
- ❖ IMPROVED COMMUNITY INTEREST
- ❖ RDA DIDN'T HAVE CONSENSUS
- ❖ GOVERNMENT ROLE
- ❖ COMPETITION W/EXISTING BUSINESSES
- ❖ MAKE UP OF RDA

## RDA PROCEDURES

- ❖ ROLES AND RESPONSIBILITIES
- ❖ COMMUNICATIONS
- ❖ ROLE OF RDA VS TOWN
- ❖ ACTIONS:
  - ENGAGE URA ATTORNEY TO ASIST WITH STRUCTURE OF URA/RDA
  - DISSOLVE RDA/RE-ESTABLISH (1.5 YEARS TO COMPLETE)
  - TOWN COUNCIL/RDA



## PROJECTS:

- ❖ COMMUNITY FACILITATION FORUM (COMPLETE)
- ❖ MRO
- ❖ CALL CENTER
- ❖ COMMUNITY MARKETING VIDEO (COMPLETE)

## MRO PROJECTS

### AVIONICS

- ❖ LEAD: BETTER CITY – PRESIDENT GRANGER
- ❖ BUSINESS OWNER WORKING ON BUSINESS PLAN TO BRING BACK TO CNCC/IMPLEMENTATION
- ❖ TIMELINE: 1<sup>ST</sup> QTR 2018

### MAINT PROGRAM: PAINT/WRAP

- ❖ LEAD: TIM WEBBER & ANDY SHAFFER
- ❖ OWNER WORKING ON BUSINESS PLAN
- ❖ WANTS TO SIT DOWN WITH RDA WORK GROUP AND DISCUSS
- ❖ TIMELINE: LATE DECEMBER PRIOR TO CHRISTMAS – PRESENT BUS PLAN TO RDA 1<sup>ST</sup> QTR 2018

## CALL CENTER

- ❖ LEAD: BETTER CITY AND CHAMBER OF COMMERCE
- ❖ INFO:
  - SURVEY COMPLETED AND RESULTS ASSIMILATED (WORKFORCE INFO)
  - PROFILE OF WORKFORCE WITH TYPE OF CALL CENTERS NEEDED
- ❖ TIMELINE: SURVEY RESULTS END OF 2017
- ❖ IMPLIMENTATION – RDA AND IMPLEMENTATION COMMITTEE

## INFORMATIONAL MEETING WITH THE COMMUNITY

- ❖ MARKETING THE COMMUNITY
- ❖ GROCERY STORE/CO-OP
- ❖ CULTIVATION OF HEMP/MARIJUANA
- ❖ CO-WORKING SPACE
  - RETAIL
  - OFFICE SPACE
- ❖ MAINSTREET (SIDEWALKS) (CORE DOWNTOWN)
- ❖ BREW PUB

## MARKETING THE COMMUNITY

- ❖ LEAD: CHAMBER OF COMMERCE
- ❖ PARTNER: RIO BLANCO COUNTY
- ❖ INFO:
  - BLUEPRINT 2.0 (MAY 2018)
  - USE THE MARKETING PLAN (ATLAS)
  - MARKETING STRATEGY DEVELOPMENT
- ❖ FUNDING: GRANT (RIO BLANCO COUNTY) (RANGELY & MEEKER)
- ❖ TIMELINE: ONGOING – SEPTEMBER 2018

## GROCERY STORE/CO-OP

- ❖ LEAD: RDA CHAIR
- ❖ PARTNER:
- ❖ INFO:
  - MOON LAKE TO DISCUSS WHAT A CO-OP IS
  - CO-BANK PRESENTATION
- ❖ TIMELINE: 2<sup>ND</sup> QTR 2018

## CO-WORKING SPACE

- ❖ LEAD – RIO BLANCO COUNTY
- ❖ PARTNERS – TOWN OF RANGELY/CHAMBER OF COMMERCE
- ❖ INFO:
  - SITE VISITS IN WESTERN COLORADO
  - BUSINESS WORKSHOPS – 2<sup>ND</sup> QTR 2018
- ❖ TIMELINE: 1<sup>ST</sup> QTR 2018

## BREW PUB – 3 YEAR PROJECT

- ❖ LEAD: POSSIBLY CHAMBER OF COMMERCE
- ❖ PARTNER: COLO CRAFT BREWERS ASSOCIATION
- ❖ INFO: FEASIBILITY
- ❖ TIMELINE: THREE YEARS

## MAINSTREET PROGRAM

- ❖ LEAD: CHAMBER OF COMMERCE
- ❖ PARTNER: TOWN OF RANGELY AND RIO BLANCO COUNTY
- ❖ INFO:
  - APPLICATION FOR CANDIDATE PROGRAM
  - ESTABLISH WORKING GROUP
  - CDOT TAKING ON SOME DESIGN COMPONENTS FOR BUMP OUTS AND CROSSWALKS

### MAIN STREET

- ❖ FUNDING: TOWN AND COUNTY
- ❖ TIMELINE: DESIGN 1<sup>ST</sup> QTR 2018

## DEVELOP COMMUNICATION STRATEGY

- ❖ LEAD: ANDY KEY (TOWN OF RANGELY/RDA)
- ❖ PARTNER: RIO BLANCO COUNTY AND CHAMBER OF COMMERCE
- ❖ INFO: ESTABLISH A WORKING GROUP
- ❖ TIMELINE: STRATEGY DEVELOPMENT (JAN 2018) IMPLEMENTATION (1<sup>ST</sup> QTR 2018)