



Town of Rangely

Town Council Packet
January 8, 2019 @ 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

January 08, 2019 - 7:00pm

Agenda

Rangely Board of Trustees (Town Council)

ANDY SHAFFER, MAYOR

ANDY KEY, MAYOR PROTEM

TREY ROBIE, TRUSTEE

LUKE GEER, TRUSTEE

TYSON HACKING, TRUSTEE

MATT BILLGREN, TRUSTEE

RICH GARNER, TRUSTEE

- 1. Call to Order**
- 2. Roll Call**
- 3. Invocation**
- 4. Pledge of Allegiance**
- 5. Minutes of Meeting**
 - a. *Discussion and Action to approve the minutes of December 11, 2018*
- 6. Petitions and Public Input**
- 7. Changes to the Agenda**
- 8. Public Hearings - 7:15pm**
- 9. Committee/Board Meetings**
- 10. Reports From Council**
- 11. Supervisor Reports – See Attached**
 - a. *Jocelyn Mullen*
 - b. *Janet Miller*
- 12. Reports from Officers – Town Manager Update**
- 13. Old Business**
- 14. New Business**
 - a. *Discussion and action to approve the Special Event Permit for the Rangely Area Chamber of Commerce Crab Crack on February 9, 2019*
 - b. *Discussion and action to approve the liquor license modification of premises application for Loaf'n'Jug*
 - c. *Discussion and action to approve the December 2018 Check Register*
 - d. *Discussion and action to approve the November Financial Summary*

15. Informational Items

16. Board Vacancies

- a. RDA/RDC Board Vacancy*
- b. Planning and Zoning Board Vacancy*

17. Scheduled Announcements

- a. Rangely Junior College District Board meeting is scheduled for January 14, 2019 at 12:00 noon*
- b. Rangely District Library Board meeting January 14, 2019 at 5:00pm*
- c. Western Rio Blanco Park & Recreation District Board meeting January 14, 2019 at 7:00pm*
- d. Rangely Chamber of Commerce Board meeting is scheduled for January 17, 2019 at 12:00 noon*
- e. RDA/RDC Board meeting scheduled for January 17, 2019 at 7:30am*
- f. Rio Blanco County Commissioners Board meeting is scheduled for January 21, 2019 at 11:00am*
- g. Rural Fire Protection District Board meeting is scheduled for January 21, 2019 at 7:00pm*
- h. Community Networking Meeting is scheduled for January 22, 2019 at 12:00 noon*
- i. Rangely School District Board meeting is scheduled for January 22, 2019 at 6:15pm*
- j. Rio Blanco Water Conservancy District Board meeting is scheduled for January 30, 2019 at 7:00 pm*
- k. Rangely District Hospital board meeting is scheduled for January 31, 2019 at 6:00pm*

18. Adjournment

5 – Minutes

Town of Rangely

December 11, 2018 - 7:00pm

Minutes

Rangely Board of Trustees (Town Council)

ANDY SHAFFER, MAYOR

ANDY KEY, MAYOR PROTEM

TREY ROBIE, TRUSTEE

LUKE GEER, TRUSTEE

TYSON HACKING, TRUSTEE

MATT BILLGREN, TRUSTEE

RICH GARNER, TRUSTEE

1. **Call to Order** - Called to order at 7:00 pm
2. **Roll Call** – *Andy Shaffer, Andy Key, Trey Robie, Luke Geer, Matt Billgren, Rich Garner, Tyson Hacking present.*
3. **Invocation** - Led by Tyson Hacking
4. **Pledge of Allegiance** – Led by Lisa Piering
5. **Minutes of Meeting**
 - a. *Discussion and Action to approve the minutes of November 27, 2018 – **Motion to approve the minutes of November 27, 2018 made by Matt Billgren, second by Rich Garner. Motion passed.***
6. **Petitions and Public Input** – NA
7. **Changes to the Agenda** – *Andy Key asked that the date discrepancies on agenda be corrected prior to start of the Meeting, Lisa noted that the date and resolutions should be corrected to 2018-09, 2018-10 & 2018-11 rather than the prior year's.*
8. **Public Hearings**
 - a. *Second and final reading of Ordinance 691 (2018) an ordinance repealing section 12.08.070(A)(1) of the Rangely Municipal Code deleting language concerning loitering for the purpose of begging. Andy Shaffer asked if there was discussion, Rich Garner wanted to make sure the wording is correct.*
 - b. *Public Hearing for 2019 Budget Resolutions 2018-09, 2018-10, & 2018-11 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, 2019 and ending December 31, 2019. Andy Shaffer asked if there was any discussion, there was none.*
9. **Committee/Board Meetings**

Lisa commented that she participated in the NW Transportation Group. The group comes collectively from all the counties in the NW Corner of the State and gives input to CDOT about upcoming projects. Van with Rio Blanco County, was in attendance, I participated by phone. Later in the week Van, Lisa Cook, and Caitlin Cook Dave Morlan and I met and we talked about putting together all of our priorities in RBC, Rangely and Meeker for road and trails projects. Each Municipality gets a half a vote and each county get one vote. Unfortunately,

we do not get to discuss Douglas Pass in the NW Transportations group, If we want to go to the meeting that meets in Rifle, we could try to influence that group to prioritize Douglas. Many of you attended the Blueprint 2.0, which was the outdoor recreation presentation. I thought they had some great ideas. Jocelyn is working on some of the trails that they talked about. Doing just a few trails, and mapping them with bike clubs and groups that may help us get participants out of Grand Junction. Jocelyn will be mapping some of those trails and has been just working with the CU students so she's really actively participating in the process. Konnie is looking into options for festivals and other events that she can try to implement. I think they both did a really great job. If any of the council would like their report, once they finalize we will send that out. Andy Shaffer asked if there was any other updates from council members which there was none.

10. Reports from Council – NA

11. Supervisor Reports –

Lisa reports that she spoke to the supervisors about setting some priorities and their long term goals, so the managers are starting to work on that and also prepare for the Council Retreat or planning some sessions. Lisa thinks it to be helpful to hire a facilitator for the retreat, so that she can participate in the conversations and not just report on the items. Lisa suggested either Kim Allen or one of the two people that Dan had suggested, Lisa's hoping to start thinking on that for the New Year. Lisa is also requesting to hold the retreat away from the home office, "I do think it's good sometimes to get away from our area so that we can be (in) more of a relaxed exchange of ideas". A board member [did not get name] commented, "Sooner rather than later" to which Lisa agreed.

Jocelyn was asked to become a reviewer for GoCO grants. Lisa believes that allowing Jocelyn to review grants would benefit the Town of Rangely in future Grant requests. During the NW NW Transportation Group meeting Federal Grants are available for not only roads but trails. Federal grants usually are just an 80/20 Split. The grants could be used for mapping Rangely's trails, bike trails especially. We mapped out the trails all around Rangely about four or five years ago. Kennedy drive was a major trail from the College to Town and also the trail that goes out to the lake. The GoCO grant could be used to cover the 20% from a federal grant. Andy Key asked if that grant could go toward new trail development as well such as Single track or...? Lisa replied that no they would need to be bike paths and they would have to be a certain width. GoCO are usually do not fund the mountain bike or the side by side trails. The trail that goes to the lake, since it is a multiuse trail, it would still qualify as a bike path. It has some areas that need improvement as well and those are great ways to get Rangely paths improved. We'll look into that.

Lisa reports that Brendon with SGM and David with Balcomb & Green are working diligently on the water rights. During the first Council meeting in January Lisa will have Jocelyn come in and talk to the Board about the progress of the application. Kelly and Heath went to Chevron pipeline training today in Meeker and we look forward to hearing their report on the meeting.

Andy Shaffer asked for an insurance update from Pinnacle. Lisa reviewed that we are on a cost containment program with Pinnacle. We get rewards for which the Town of Rangely is audited on their own profit and losses, we have done well for the past three years so we earned a \$8k dividend, we'll probably get an additional general dividend return sometime in April around \$4-5k. Our experience MOD is .72 for this year which is outstanding. It's a huge part due to Kelly and all the employees. Our Workman's Comp will premiums will be reduced significantly. Andy Key wanted to know more about the Pinnacle's refund and what the refund is based on. Lisa replied that the refund is based on Town of Rangely's experience only – Solely, the performance of The Town of Rangely, no one else. Andy Key wanted to know if that is from what employees did or a direct result of our employees. Lisa stated that it is based on TOR experience, and accidents, if we hold regular safety meetings, the reviews and audits of all accidents, and if we are following all guidelines. We earn a rating for just the Town of Rangely. Andy Key asked if there are limitations on what we can do with the money. Lisa said no; however, we should budget for expenses. Andy Key clarifies and asks, "If employees earned this then should the employees get this back? We can divvy it out per employees, they're doing all the work and earning it, so..." Rich Garner added that the money would be subject to taxes. Andy Key understood but maintains it to be a good idea, asks the Council for their respective opinion, and asks Lisa, "would it affect the budget?" Lisa said that we could review the budgeted expenses and make sure we can cover an increase; We can always amend the budget but we may not need to depending on the allocation of funds and what we

decide to do. Resolution, but still does not think it will break the budget. Matt Billgren added that he agrees the money should go back to the employees for outstanding work. Lisa asks how the money shall be divided. Shall it go to full time or part time employees? Rich Garner suggested subsequent meetings would need to happen to discuss the dividing of the money back to employees. Lisa added that the subsequent meetings would not likely happen before the New Year. The next Council meeting is scheduled on Christmas. Next meeting is set for January 8-2019. Lisa said she would draw up a plan for the money disbursement and look at different scenarios. Andy Key asked if any particular department was doing better than another or if any person(s) were excelling above the others? Lisa said that the Town as a whole, meaning all departments, were operating very efficiently and all were doing well. "No one department is performing better than the others, everyone is just doing their part." Rich Garner reminded Council that the refund did not necessarily have to be in the form of cash. He proposed purchasing items for employees, he listed a high-visibility vest or Carhart jacket as a couple of suggestions. Rich Garner said the items would save town employees the tax penalty, making the most out of the refund given. Matt Billgren also suggested that it could be a combination of the two: money and items. Cash and something like a jacket. He then asked if gift cards would be an option. Lisa said that gift cards are still taxable. Tyson Hacking asked about funding the employees' time off bank? Lisa reminded that they often already lose so much time off. She agrees with Council, it would be nice to do something for the employees. Andy Key asked about making more of a contribution into the employees' who participate in the Town's 401K plan? Lisa said that the Town of Rangely has quite a few forfeitures in the 401K program. Its substantial money that could be used for various things or to go back to employees' accounts that contribute. So, I would rather move away from 401K contributions with the Pinnacle money. Is there anything you all feel strongly about? Andy Key maintains that cash is the best option. Rich Garner agreed that employee incentive is a great way to ask employees to do the same performance next year. Lisa gave credit to our insurance agent for opting us into the program and being so communicative with performance and stats. Andy Key asked if we have possession of the funds from Pinnacle already, Lisa confirms we are. Andy Shaffer asked if there was anything else. NO.

12. Reports from Officers – Town Manager Update -

Lisa introduced the new hire, Erica Eyer. Erica is our new admin and accounting assistant. I'm very happy to have her in the office. I'll have her introduce herself. Erica introduced herself and let the council know that they recently relocated from Denver, My husband took a position in facilities maintenance at CNCC. I've lived all over the United States and never have I lived in a place where all the residents unanimously loved their community like I've found in Rangely. It's a real gem! I'm real happy to be here! Hopefully I can be a cog in your awesome machine! Andy Shaffer, "Happy to have you, welcome!" Lisa asked if Marybel had anything to share. Marybel said the office is in transition mode and she is looking forward to training Erica in accounts payable and other office tasks

13. Old Business - NA

14. New Business

- a. Discussion and action to approve the November 2018 Check Register - Motion to approve the November 2018 Check Register made by Tyson Hacking, seconded by Matt Billgren. motion passed**
- b. Discussion and action to approve Ordinance 691 (2018) an ordinance repealing section 12.08.070(A)(1) of the Rangely Municipal Code deleting language concerning loitering for the purpose of begging - Motion to approve Ordinance 691 (2018) made by Andy Key second by Rich Garner, motion passed**
- c. Discussion and action to approve Resolution 2018-08, "Designating a Public Place for Posting Meeting Notices during calendar year 2019" Andy Shaffer asked if the current designated areas are here at the Town hall and at the library? Lisa said that was correct, the little kiosk, outside, next to the library and inside the town hall. We have always had two locations because you cannot always gain entry to the building after business hours, so if someone comes after the office is closed, they can still see info at the kiosk. Lisa added that she also tries to publish meeting notices to the paper but sometimes changes are still being added after**

the paper deadline. - **Motion to approve Resolution 2018-08 designating a Public Place for Posting Meeting Notices during calendar year 2019 made by Andy Key, second by Luke Geer, Motion passed.**

- d. Discussion and action to approve the 2019 Certification of Mill Levy in the amount of \$167, 230.10 – **Motion to approve the 2019 Certification of Mill Levy in the amount of \$167,230.10 made by Andy Key, second by Rich Garner, motion passed.**
- e. Discussion and action to approve the resolution 7140-01 2018 supplemental Budget and appropriation to the Rangely Housing Authority for the 2018 Budget for the fiscal year beginning January 1, 2018, and ending December 31, 2018. Lisa informed the board that they've previously discussed this and rehabbing White River Village. "We ended up rehabbing more units. We won't be in the red in our budget but our expenses exceeded what we budgeted for and that's why we needed a budget resolution". **Motion to approve resolution 7140-01 2018 a supplemental Budget and appropriation to the Rangely Housing Authority 2018 Budget year made by Rich Garner, second by Andy Key, Motion passed**
- f. Discussion and action to approve the Resolution 2018-09 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, 2019, and ending December 31, 2019. – **Motion to approve Resolution 2018-09 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, 2019, and ending December 31, 2019 made by Rich Garner, second by Matt Billgren, five trustee's year, Andy Key nay, motion passed.**
- g. Discussion and action to approve the Resolution 2018-10 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, 2019, and ending December 31, 2019. - Andy Key asked if the town of Rangely funded anything out of public giving last year. Lisa said that we did; however, it was very little. "The Elks said they had enough and they usually come at the end of the year. The other applications that were received, we moved over to Economic Development. Rowdy One might be the only one. I can't recall others. - **Motion to approve the Resolution 2018-10 of the board of directors of the Rangely Foundation for Public Giving made by Andy Key, second by Rich Garner, motion carries.**
- h. Discussion and action to approve the Resolution 2018-11 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, 2019 and ending December 31, 2019. - **Motion to approve the Resolution 2018-11 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 made by Rich Garner, second by Luke Geer, Motion carries.**
- i. Discussion and action to approve Resolution 2018-12 appointing Municipal Officer; Lisa Piering, Town Manager effective January 1, 2019 - **Motion to approve Resolution 2018-12 appointing Municipal Officer; Lisa Piering, Town Manager made by Rich Garner, second by Matt Billgren, motion carries.**
- j. Discussion and action to approve Resolution 2018-13 appointing Municipal Officer; Marybel Cox, Treasurer effective January 1, 2019 - **Motion to approve Resolution 2018-13 appointing Marybel Cox, Treasurer made by Luke Geer, second by Rich Garner, Motion carries.**
- k. Discussion and action to approve Resolution 2018-14 appointing Municipal Officer; Erica Eyer, Town Clerk effective January 1, 2019 Andy Key asked Erica Eyer if she wants the job, Erica responded yes. Andy Shaffer asked Lisa to provide the board with a rundown of Lisa's opinion of Erica in the role. Lisa about Erica taking on the position: "it's not going to happen overnight, it will take a year or two in order to get really going and both Erica and Marybel will attend week long trainings in their respective fields. I'll be here to back both of them up. I have no doubt that both will succeed. I

*talked to Erica about it and I'm confident she'll do really well at this position. Andy Key asked what the job duties are. Lisa responded and said that the Clerk is responsible for replying to requests, becoming knowledgeable about giving advice to council and everyone in the office about legalities, learning revised Colorado revised statutes. Employee's that have been clerks for years still have to go back to annual trainings to keep up with things that are constantly changing. Erica will go to a week-long training and [she] will become certified, She'll assist the town manager with legal postings, ensure all things are done within our municipal code, CRS, and elections." Andy Shaffer asked if there were more questions. Rich Garner asked Lisa about the written agreement for the Town Manager position. He asked how the other positions were handled. Lisa said the other positions are appointed after each election and she [Lisa] was reappointed this past April. This is the first time she has seen the town manager as a resolution on the agenda - **Motion to approve Resolution 2018-14 appointing Erica Eyer, as Town Clerk made by Andy Key, Second by Trey Robie, Motion carries.***

15. Informational Items

- a. *RBC Economic Update 2018 Year in Review - Lisa: "Konnie and I are working on different things going into next year but I'll let Konnie go over that with you in the first of the year, I'm staying as an advisor on the board but I'm not a voting member anymore. Konnie has great ideas for moving forward and finds ways to encourage businesses to move in here, or expand here, or create better opportunities. Obviously, we'll hear all of your input during the retreat. There are still funds in Economic Development if you want to hire a person."*

16. Board Vacancies

- a. *RDA/RDC Board Vacancy*
- b. *Planning and Zoning Board Vacancy*

17. Scheduled Announcements

- a. *RDA/RDC Board meeting scheduled for December 6, 2018 at 7:30am*
- b. *Rangely District Library Board meeting December 10, 2018 at 5:00pm*
- c. *Rangely Junior College District Board meeting is scheduled for December 10, 2018 at 12:00pm*
- d. *Western Rio Blanco Park & Recreation District Board meeting December 10, 2018 at 7:00pm*
- e. *Raw Water Users board meeting December 12, 2018 at 9.30am*
- f. *Rangely District Hospital board meeting for Nov & Dec is scheduled for December 13, 2018 at 6:00pm*
- g. *Rural Fire Protection District Board meeting is scheduled for December 17, 2018 at 7:00pm*
- h. *Rio Blanco County Commissioners Board meeting is scheduled for December 17, 2018 at 11:00am*
- i. *Rangely Chamber of Commerce Board meeting is scheduled for December 20, 2018 at 12:00pm*
- j. *Rio Blanco County Commissioners Board meeting is scheduled for December 17, 2018 at 11:00am*
- k. *Rangely School District Board meeting has been is scheduled for December 18, 2018 at 6:15pm*
- l. *Rio Blanco Water Conservancy District Board meeting is cancelled for December*
- m. *Community Networking Meeting is cancelled for December*

18. Adjournment Motion to adjourn the meeting at 7:38 pm

ATTEST:

RANGELY TOWN COUNCIL

Erica Eyer, Clerk

Andrew Shaffer, Mayor

- 8 – Public Hearings
- 9 - Committee/Board Meetings
- 10 - Reports from Council
- 11 - Reports from Supervisors



Town of Rangely

Supervisor Reports

December 2018

POLICE DEPARTMENT – SUBMITTED BY PATROL OFFICER, TIRYNN HAMBLIN

Project status/Current Issues

Communication Division:

- 1109 calls for service through communication center
- 63 calls for 9-1-1 services
- 4 misdialled 9-1-1 calls

Patrol Division:

- 124 Incident calls for various crimes occurring or occurred
- -Cases 9-Traffic contacts - Incidents
- Responded to 2 alarms
- 2-Animal control calls for service
- 42 -Calls for service to assist other agencies, 15-ambulance, 2- fire, 9-sheriff, CSP -4, and 12-other.
- CITIZEN'S ASSIST- 28- Incidents for, vin inspections, finger prints and others
- PROPERTY CRIMES 10- Theft from building, possession/receiving stolen property, fraud, misc. thefts, lost/found property, missing person, vandalism
- CRIMES AGAINST PERSON 7- Disturbances/Disorderly, Domestic violence, Harassment, Suspicious person complaints.
- JUVENILE: 1
- ARREST- 6 and 3 Booked into the County Jail.
- Traffic Contacts 9-traffic contacts, 1- Citations issued, 7-warnings, 1-Accident, and 5- other, three of the nine traffic contacts were citizens of Rangely.

Personnel Issues:

- Working on hiring two dispatchers
- Hired Jesse Leech as a new Patrol Officer and he starts field training on January 7th. Jesse is a recent academy graduate and military veteran.
- Daniel Connor starts the Police academy in Grand Junction on January 7th.

Notable issues:

- After the OIS, Officer Hayes and Lt. Thompson with the Meeker Police Department immediately offered assistance and covered calls/shifts. Moffat County Sheriff's Office also immediately offered help and have continued covering calls/shifts while we are down to one officer. 24-hour coverage would not be possible without their assistance. The Rio Blanco County Sheriff's Office has also covered patrol shifts after the OIS to help out.
 - A large amount of graffiti was found in town with multiple victims. The investigation revealed three juveniles were found to be responsible for the damage. All three juveniles' will be issued felony summons.
 - The Rio Blanco County Communication Center will be covering dispatch duties Monday-Wednesday nights (7pm – 7am) for a short amount of time until we can fully staff our dispatch center.
-

GAS DEPARTMENT – SUBMITTED BY KELLI NEIBERGER

Project status/Current Issues:

- Meter Reading, get reads off large meters, go over reports and meter proof, make corrections, reprogram meters, final meter proof, recheck proof after gas rate calculated
- Gas usages and rate for December
- Weekly charts, pressures, odorant check

- *Leak Calls – 0*
- *Customer Calls – 0*
- *Carbon Monoxide tests - 0*
- *Periodic monitoring of Border Station particularly with colder weather*
- *Non-payment shut-offs (started with 4 - No customers shut off)*
- *Locate load for the month of December - 10*
- *Install gas service at 1350 La Mesa Circle*
- *Tie-in and re-run gas service to 926 Tropic after new modular home was set*
- *Purchasing*
- *Call schedule January 2019*
- *Work on 2019 Call Schedule and holidays*
- *Average low temperature November*
- *Shovel snow at White River Village, the Town duplexes and the Gas Shop as necessary*
- *Mail 2019 Gas Dept. public awareness calendars to local contractors or businesses that may be involved in excavation activities*
- *2019 meter reading schedule*
- *Work on 2019 Town employee training schedule*
- *Clean shop*
- *Service equipment*

Personnel Issues/Events:

- *Mike Dillon has injured his knee and will require surgery. He will not be taking Call until further notice. Other employees in the Gas Dept. will be picking up call during his weeks.*

Notable Issues/Events:

- *Safety Committee Meeting.*

Water/Wastewater – Submitted by Donald Reed

Project status/Current Issues:

Water Treatment Plant:

- *Plant operations were good through December, average flows at 250K per day. There were some problems with certain systems but that's to be expected. Decided to leave the additional chlorine tank off line during winter operations to keep fresher chlorine for usage and create a higher turnover in the tank.*
- *Wes Tech situation with the sludge collector in the west basin as a warranty issue is still in negotiations, but we have been some head way. Erin from WBS Coatings came in and look at our problem, there Company can do cold weather applications with no problems this will do away with window times in the Spring, can't move forward until will receive price quote and get approval from Wes Tech. The other concern is corrosion control, we submitted for a grant to assist with the assessment and study of the WTP for corrosion path existence, if it is deemed necessary to install a corrosion system we will seek other grants to defray the cost.*
- *We have continuously called the State to send our permit for in house Lab testing. We have passed all the hurdles, just need the permit to commence lab operations.*
- *Working with the State Department on are distribution systems profile. State is looking on their end to see if additional samples would be required. Michael and myself still must do a in house evaluation on the system, then send our report to State for their blessing. This is something that should be completed every several years.*
- *The conditional water rights targeted by DNR has shifted back to our favor at this time and it looks as if they are going to leave those rights in place until the next scheduled review in five years. During this five years we are going to have show considerable progress in planning, budgeting and implementation to keep these water rights. We are currently working on options to present to the Council.*
- *The flushing program this year of the distribution system is as follows, High Zone 100% completed, Middle Zone 100% completion and Low Zone 70% this zone has the highest turnover rate of all three systems.*
- *IGA Status with Chevron is as follows, they have reassigned another engineer and he would like to review the agreement and to finalize sample needed to meet compliance and proposed schedule*

- Monthly compliance reports were sent to state with no compliance violations for this reporting period.
- Backflow Cross Connection Program is on track for completion requirements for 2018. Currently we are at 89% completion and Mike is still moving forward with the program.
- Financial reviews to accommodate capital improvements items that were outlined for next year to get them this year have been submitted.

Wastewater Plant:

- Cleary building is finalized and in use. Finished building entry was cover still need to install it.
- Working on reorganizing storage areas and cleaning out obsolete materials and equipment that has been stored for years
- Still having some issues with Emergency generator not going through a proper cool down cycle, have call in to tech support.
- Worked with Jocelyn on Wastewater outline of work needed for improvements in 2019 via DOLA grant approval. Since engineering cost were part of this process it was decided to submit for a DOLA grant to cover the engineering cost then proceed to the next cycle in April 2019 for a DOLA grant to complete the improvements. WWTP State permit is included in the engineering cost. Had site visit with engineers so they could get a better understanding of operational improvements needed.
- Still waiting on State for WWTP new permit. Old permit is extended until new one arrives.
- Completed additional jetting of sewer lines and will continue throughout the winter.
- Plant operations all up and running well.
- State compliance reports were sent with no violations reported.
- Had one sanitary sewer overflow reported for 108 Foothills Dr. Damage was minimal in the basement area.

December 2018 operating information

○ BOD	3.52	mg/L
○ TSS Influent	4800	mg/L
○ TSS Effluent	5.2	mg/l
○ TDS River Intake	444	mg/L
○ TDS WWTP Effluent	675	mg/L
○ Ammonia Nitrogen	.54	mg/L
○ E. Coli	100	colonies/100m
○ Total Phosphorus	4.6	mg/L

Utility Department Activities:

- 14 Locates, meter reads and rereads, 3Work orders. High/Low usage report review.
- Upgrades to GIS mapping systems
- Completed billing on usage for Raw water users and had meeting with users to recap 2018 operations and discuss any improvements for 2019.
- Safety training & completed JSA requirements. Conducted 2 safety meetings with staff.
- Working on equipment maintenance program for all facilities.

Personnel issues:

- Emily, Mike and Joe are all scheduled in January 2019 for testing on upgrades to licenses.
- Received confirmation for Michael Dillon as ORC for Distribution in Rangely per State.

Notable Issues/events:

None at this time.

Public Works/Building & Grounds – Submitted by Jeff LeBleu

Project status/Current Issues: N/A

Crew Activities:

- plow and sand streets
- equipment and machinery maintenance

- *office work*
- *clean shop*
- *repair door at city hall*
- *meetings*
- *maintenance at White River Village*
- *install new tires on dump trucks*
- *haul sand and ice slicer*
- *winter maintenance around buildings*

Personnel issues: *N/A*

Notable Issues/events: *N/A*

White River Village/Liquor Licensing/Maintenance– Submitted by Janet Miller

White River Village:

Project status/Current Issues:

- *1 tenant rent re-certification completed and submitted to the USDA*
- *Apartment 22 vacancy filled*
- *Apartment 21 vacant and ready for rehab to begin in January*
- *Maintenance and cleaning is ongoing*
- *Christmas decorations put up and taken down*

Personnel Issues/Events: *N/A*

Liquor Licensing: *Renewal of liquor license for Nichol's Store*

Notable Issues/events: *N/A*

Animal Shelter– Submitted by Linda Farney

Project status/Current Issues:

- *12 dogs running at large*
- *5 dogs impounded and 4 returned to owners*
- *1 dog relinquished*
- *12 cats impounded on trap and release program*
- *1 dogs and 16 cats (and 3 resident cats) currently at the shelter*

Personnel Issues/Events: *N/A*

Notable Issues/events: *N/A*

Code Enforcement– Submitted by Janet Miller

Code Enforcement:

- *8.08.030 Weed Violations: 2*
- *8.08.040 Refuse Violations: 14*
- *8.08.047 Vehicles Parking Violations: 4*
- *10.06.020 Extended Parking: 2*
- *12.08.030 Obstructing a Highway or Passageway: 1*
- *262.3 Location Systems: 3*
- *Parking wrong side/direction: 14 warnings issued*
- *Citations Issued: None*
- *Active Cases: 16*
- *Closed Cases: 20*
- *New Cases: 21*

Notable Issues/events: *N/A*

12 – Reports from Officers

13 – Old Business

14 – New Business

Departmental Use Only

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

- ☒ Social
 ☐ Athletic
 ☐ Philanthropic Institution
- ☐ Fraternal
 ☐ Chartered Branch, Lodge Or Chapter
 ☐ Political Candidate
- ☐ Patriotic
 ☐ Of A National Organization Or Society
 ☐ Municipality Owning Arts Facilities
- ☐ Political
 ☐ Religious Institution

LIAB	Type of Special Event Applicant is Applying for:	DO NOT WRITE IN THIS SPACE
2110	<input checked="" type="checkbox"/> Malt, Vinous And Spirituous Liquor	Liquor Permit Number
2170	<input type="checkbox"/> Fermented Malt Beverage (3.2 Beer)	
	\$25.00 Per Day	
	\$10.00 Per Day	

1. Name of Applicant Organization or Political Candidate Bangaly Area Chamber of Commerce	State Sales Tax Number (Required) 03-63696-0000
--	--

<p>2. Mailing Address of Organization or Political Candidate (include street, city/town and ZIP)</p> <p>255 E Main St Suite A Ransely CO 81648</p>	<p>3. Address of Place to Have Special Event (include street, city/town and ZIP)</p> <p>CNCC - Wiess-Room Colorado 500 Kennedy Dr. Ransely CO</p>
--	---

Name	Date of Birth	Home Address (Street, City, State, ZIP)	Phone Number
4. Pres./Sec'y of Org. or Political Candidate <u>Lisa Piering</u>		<u>Lamesa Circle Rangelyle</u>	<u>9067584170</u>
5. Event Manager <u>Konnie Billgren</u>	<u>11/5/64</u>	<u>1340 Lamesa Circle Rangelyle</u>	<u>3378525911</u>
6. Has Applicant Organization or Political Candidate been Issued a Special Event Permit this Calendar Year? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES HOW MANY DAYS? _____	7. Is premises now licensed under state liquor or beer code? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES TO WHOM? _____		

8. Does the Applicant Have Possession or Written Permission for the Use of The Premises to be Licensed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No									
List Below the Exact Date(s) for Which Application is Being Made for Permit									
Date Hours From To	Date Hours From To	Date Hours From To	Date Hours From To	Date Hours From To					
<u>2/9/2019</u> <u>5</u> P.m. <u>10</u> P.m.									

Oath of Applicant

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

Signature <i>Donnie Billman</i>	Title <i>Executive Director</i>	Date <i>11-30-18</i>
------------------------------------	------------------------------------	-------------------------

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

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

THEREFORE, THIS APPLICATION IS APPROVED.

Local Licensing Authority (City or County) <i>Town of Rangely</i>		<input checked="" type="checkbox"/> City <input type="checkbox"/> County	Telephone Number of City/County Clerk <i>970-675-8476</i>
Signature <i>Garet Miller</i>		Title <i>Licensing Agent</i>	Date <i>11/30/18</i>

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

Liability Information			
License Account Number	Liability Date	State	Total
		-750 (999)	\$.

TO: Mayor and Town Council

From: Chief Wilczek

RE: Special Event liquor license for Chamber of Commerce (Crab Crack)

Date: November 19, 2018

I have reviewed the application for CNCC Foundation Special Event Liquor license. There should be no problem if this is done the same way as all special events are conducted. There have been no complaints on events sponsored by Chamber of Commerce with special event liquor license. If this is conducted the same way as event they have sponsored there should be no problem. All alcohol sales will be governed by Local ordinance and State Law. The Crab Crack will be held on February 09, 2019 from 5:00 pm to 10:00 pm in the Colorado Room. This event is being managed by the Director for Rangely Area Chamber of Commerce.

Chief Vince Wilczek

VALUES

HONESTY ♦ INTEGRITY & PROFESSIONALISM ♦ COMMITMENT OF SERVICE ♦ PRESERVATION OF LIFE
RESPECT FOR THE DIGNITY OF ALL PERSONS ♦ REVERENCE OF THE LAW

209 E MAIN STREET, RANGELY, COLORADO 81648

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

Permit Application and Report of Changes

Current License Number 03279430007

All Answers Must Be Printed in Black Ink or Typewritten

Local License Fee \$ 150.00

1. Applicant is a <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> Partnership <input type="checkbox"/> Limited Liability Company		Present License Number
2. Name of Licensee <p style="text-align: center;">Loaf n Jug #867</p>	3. Trade Name <p style="text-align: center;">Mini Mart, Inc</p>	
4. Location Address <p style="text-align: center;">783 W HWY 64</p>		
City <p style="text-align: center;">RANGELY</p>	County <p style="text-align: center;">RIO BLANCO</p>	ZIP <p style="text-align: center;">816482502</p>

SELECT THE APPROPRIATE SECTION BELOW AND PROCEED TO THE INSTRUCTIONS ON PAGE 2.

Section A – Manager reg/change	Section C
<ul style="list-style-type: none"> • License Account No. <u>03279430007</u> <input type="checkbox"/> Manager's Registration (Hotel & Restr.)\$75.00 <input type="checkbox"/> Manager's Registration (Tavern)\$75.00 <input type="checkbox"/> Manager's Registration (Lodging & Entertainment)\$75.00 <input type="checkbox"/> Change of Manager (Other Licenses pursuant to section 44-3-301(8), C.R.S.) NO FEE 	<ul style="list-style-type: none"> <input type="checkbox"/> Retail Warehouse Storage Permit (ea)\$100.00 <input type="checkbox"/> Wholesale Branch House Permit (ea) 100.00 <input type="checkbox"/> Change Corp. or Trade Name Permit (ea) 50.00 <input type="checkbox"/> Change Location Permit (ea) 150.00 <input checked="" type="checkbox"/> Change, Alter or Modify Premises \$150.00 x <u>1</u> Total Fee <u>150.00</u> <input type="checkbox"/> Addition of Optional Premises to Existing H/R \$100.00 x _____ Total Fee _____ <input type="checkbox"/> Addition of Related Facility to an Existing Resort or Campus Liquor Complex \$160.00 x _____ Total Fee _____ <input type="checkbox"/> Campus Liquor Complex Designation No Fee
Section B – Duplicate License	
<ul style="list-style-type: none"> • Liquor License No. <u>03279430007</u> <input type="checkbox"/> Duplicate License \$50.00 	

Do Not Write in This Space – For Department of Revenue Use Only

Date License Issued	License Account Number	Period
The State may convert your check to a one time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your bank account electronically.		TOTAL AMOUNT DUE \$00

Instruction Sheet

For All Sections, Complete Questions 1-4 Located on Page 1

☐ Section A

To Register or Change Managers, check the appropriate box in section A and complete question 8 on page 4. Proceed to the Oath of Applicant for signature. Submit to State Licensing Authority for approval.

☐ Section B

For a Duplicate license, be sure to include the liquor license number in section B on page 1 and proceed to page 4 for Oath of Applicant signature.

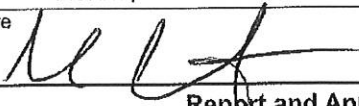
☒ Section C

Check the appropriate box in section C and proceed below.

- 1) **For a Retail Warehouse Storage Permit**, go to page 3 complete question 5 (be sure to check the appropriate box). Submit the necessary information and proceed to page 4 for Oath of Applicant signature. Submit to State Licensing Authority for approval.
- 2) **For a Wholesale Branch House Permit**, go to page 3 and complete question 5 (be sure to check the appropriate box). Submit the necessary information and proceed to page 4 for Oath of Applicant signature. Submit to State Licensing Authority for approval.
- 3) **To Change Trade Name or Corporation Name**, go to page 3 and complete question 6 (be sure to check the appropriate box). Submit the necessary information and proceed to page 4 for Oath of Applicant signature. Retail Liquor License submit to Local Liquor Licensing Authority (City or County). Manufacturer, Wholesaler and Importer's Liquor Licenses submit to State Liquor Licensing Authority.
- 4) **To modify Premise**, go to page 4 and complete question 9. Submit the necessary information and proceed to page 4 for Oath of Applicant signature. Retail Liquor License submit to Local Liquor Licensing Authority (City or County). Manufacturer, Wholesaler and Importer's Liquor Licenses submit to State Liquor Licensing Authority.
- 5) **For Optional Premises** go to page 4 and complete question 9. Submit the necessary information and proceed to page 4 for Oath of Applicant signature. Retail Liquor License submit to Local Liquor Licensing Authority (City or County).
- 6) **To Change Location**, go to page 3 and complete question 7. Submit the necessary information and proceed to page 4 for Oath of Applicant signature. Retail Liquor License submit to Local Liquor Licensing Authority (City or County). Manufacturer, Wholesaler and Importer's Liquor Licenses submit to State Liquor Licensing Authority.
- 7) **Campus Liquor Complex Designation**, go to page 4 and complete question 10. Submit the necessary information and proceed to page 4 for Oath of Applicant signature.
- 8) **To add another Related Facility** to an existing Resort or Campus Liquor Complex, go to page 4 and complete question 11.

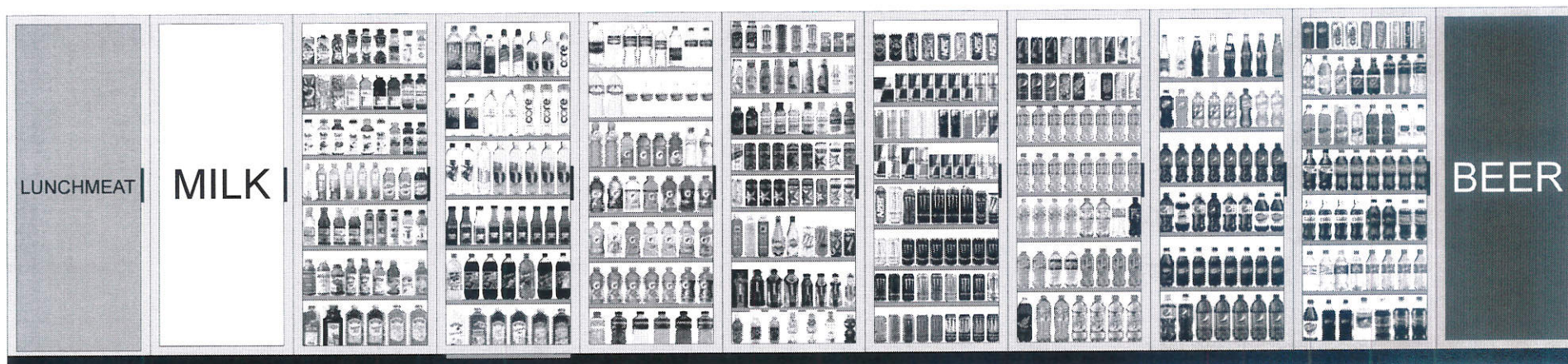
Storage Permit	<p>5. Retail Warehouse Storage Permit or a Wholesalers Branch House Permit</p> <p><input type="checkbox"/> Retail Warehouse Permit for:</p> <p style="margin-left: 20px;"><input type="checkbox"/> On-Premises Licensee (Taverns, Restaurants etc.)</p> <p style="margin-left: 20px;"><input type="checkbox"/> Off-Premises Licensee (Liquor stores)</p> <p><input type="checkbox"/> Wholesalers Branch House Permit</p> <p>Address of storage premise: _____</p> <p>City _____, County _____, Zip _____</p> <p>Attach a deed/ lease or rental agreement for the storage premises. Attach a detailed diagram of the storage premises.</p>				
Change Trade Name or Corporate Name	<p>6. Change of Trade Name or Corporation Name</p> <p><input type="checkbox"/> Change of Trade name / DBA only</p> <p><input type="checkbox"/> Corporate Name Change (Attach the following supporting documents)</p> <p style="margin-left: 20px;">1. Certificate of Amendment filed with the Secretary of State, or</p> <p style="margin-left: 20px;">2. Statement of Change filed with the Secretary of State, <u>and</u></p> <p style="margin-left: 20px;">3. Minutes of Corporate meeting, Limited Liability Members meeting, Partnership agreement.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Old Trade Name</td><td style="width: 50%;">New Trade Name</td></tr> <tr> <td>Old Corporate Name</td><td>New Corporate Name</td></tr> </table>	Old Trade Name	New Trade Name	Old Corporate Name	New Corporate Name
Old Trade Name	New Trade Name				
Old Corporate Name	New Corporate Name				
Change of Location	<p>7. Change of Location</p> <p>NOTE TO RETAIL LICENSEES: An application to change location has a local application fee of \$750 payable to your local licensing authority. You may only change location within the same jurisdiction as the original license that was issued. Pursuant to 44-3-311(1) C.R.S. Your application must be on file with the local authority thirty (30) days before a public hearing can be held.</p> <p>Date filed with Local Authority _____ Date of Hearing _____</p> <p>(a) Address of current premises _____</p> <p style="margin-left: 20px;">City _____ County _____ Zip _____</p> <p>(b) Address of proposed New Premises (Attach copy of the deed or lease that establishes possession of the premises by the licensee)</p> <p style="margin-left: 20px;">Address _____</p> <p style="margin-left: 20px;">City _____ County _____ Zip _____</p> <p>(c) New mailing address if applicable.</p> <p style="margin-left: 20px;">Address _____</p> <p style="margin-left: 20px;">City _____ County _____ State _____ Zip _____</p> <p>(d) Attach detailed diagram of the premises showing where the alcohol beverages will be stored, served, possessed or consumed. Include kitchen area(s) for hotel and restaurants.</p>				

Change of Manager	<p>8. Change of Manager or to Register the Manager of a Tavern, Hotel and Restaurant, Lodging & Entertainment liquor license or licenses pursuant to section 44-3-301(8).</p> <p>(a) Change of Manager (attach Individual History DR 8404-I H/R, Tavern and Lodging & Entertainment only)</p> <p>Former manager's name _____</p> <p>New manager's name _____</p> <p>(b) Date of Employment _____</p> <p>Has manager ever managed a liquor licensed establishment? Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>Does manager have a financial interest in any other liquor licensed establishment? Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>If yes, give name and location of establishment _____</p> <p>_____</p>
Modify Premises or Addition of Optional Premises or Related Facility	<p>9. Modification of Premises, Addition of an Optional Premises, or Addition of Related Facility</p> <p>NOTE: Licensees may not modify or add to their licensed premises until approved by state and local authorities.</p> <p>(a) Describe change proposed <u>Replacing non-achololic beverages with achololic beverages in existing cooler doors. Also adding additional 8ft beer case with remote.</u></p> <p>_____</p> <p>(b) If the modification is temporary, when will the proposed change:</p> <p>Start _____ (mo/day/year) End _____ (mo/day/year)</p> <p>NOTE: THE TOTAL STATE FEE FOR TEMPORARY MODIFICATION IS \$300.00</p> <p>(c) Will the proposed change result in the licensed premises now being located within 500 feet of any public or private school that meets compulsory education requirements of Colorado law, or the principal campus of any college, university or seminary?</p> <p>(If yes, explain in detail and describe any exemptions that apply) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>(d) Is the proposed change in compliance with local building and zoning laws? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>(e) If this modification is for an additional Hotel and Restaurant Optional Premises has the local authority authorized by resolution or ordinance the issuance of optional premises? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>(f) Attach a diagram of the current licensed premises and a diagram of the proposed changes for the licensed premises.</p> <p>(g) Attach any existing lease that is revised due to the modification.</p>
Campus Liquor Complex Designation	<p>10. Campus Liquor Complex Designation</p> <p>An institution of higher education or a person who contracts with the institution to provide food services</p> <p>(a) I wish to designate my existing _____ Liquor License # _____ to a Campus Liquor Complex Yes <input type="checkbox"/> No <input type="checkbox"/></p>
Additional Related Facility	<p>11. Additional Related Facility</p> <p>To add a Related Facility to an existing Resort or Campus Liquor Complex, include the name of the Related Facility and include the address and an outlined drawing of the Related Facility Premises.</p> <p>(a) Address of Related Facility _____</p> <p>(b) Outlined diagram provided Yes <input type="checkbox"/> No <input type="checkbox"/></p>

Oath of Applicant		
I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge		
Signature 	Title VP	Date 11-14-18
Report and Approval of LOCAL Licensing Authority (CITY / COUNTY)		
The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the applicable provisions of Title 12, Articles 46 and 47, C.R.S., as amended. Therefore, This Application is Approved.		
Local Licensing Authority (City or County)		Date filed with Local Authority
Signature	Title	Date
Report of STATE Licensing Authority		
The foregoing has been examined and complies with the filing requirements of Title 12, Article 47, C.R.S., as amended.		
Signature	Title	Date

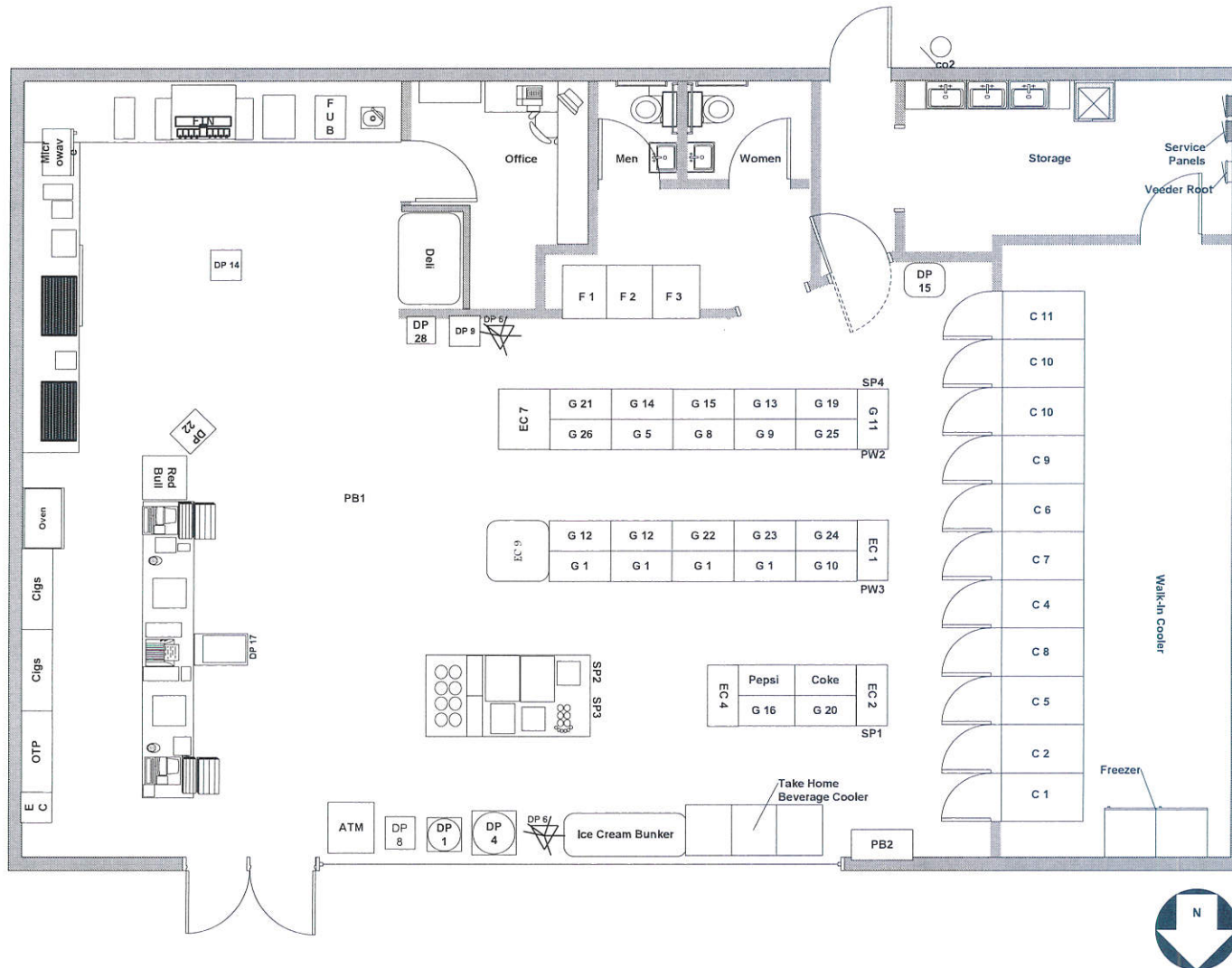


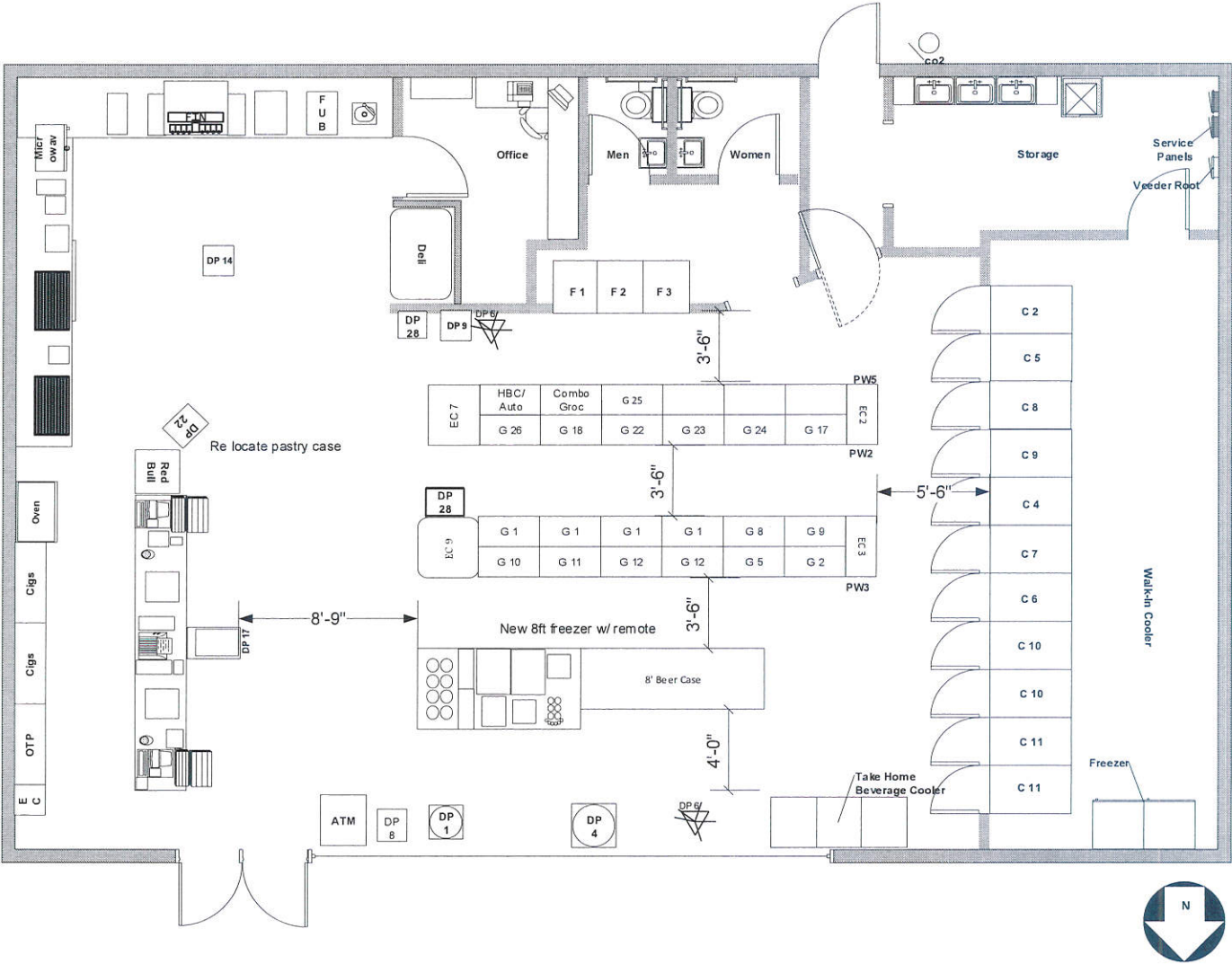
LOAF 'N JUG STORE 867



LOAF 'N JUG STORE 867







Report Criteria:

Report type: Invoice detail

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
12/18	AFLAC	AFLAC PAYABLE	12/14/2018	79277	545896	247.70
	Total AFLAC:					247.70
12/18	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	12/31/2018	79332	AR2520661	637.25
	Total ALL COPY PRODUCTS INC.:					637.25
12/18	ARAMARK	UNIFORMS	12/31/2018	79333	21296671	171.64
12/18	ARAMARK	UNIFORMS	12/31/2018	79333	21314385	297.73
12/18	ARAMARK	UNIFORMS	12/31/2018	79333	21328727	51.87
	Total ARAMARK:					521.24
12/18	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	12/14/2018	79278	170684	1,051.00
	Total ASHLEY VALLEY VETERINARY CLINI, PC:					1,051.00
12/18	ASSOCIATED GOVTS. NORTHERN CO.	OFFICE SUPPLIES/EXPENSE	12/31/2018	79334	2037	2,500.00
	Total ASSOCIATED GOVTS. NORTHERN CO.:					2,500.00
12/18	BILLGREN, MATTHEW	MAYOR/COUNCIL	12/14/2018	79279	12	100.00
	Total BILLGREN, MATTHEW:					100.00
12/18	BUSINESS SOLUTIONS GROUP LLC	OFFICE SUPPLIES/EXPENSE	12/14/2018	79280	14677	444.86
	Total BUSINESS SOLUTIONS GROUP LLC:					444.86
12/18	CAACO	PROF/TECH SERVICES	12/31/2018	79335	12.27.2018	90.00
	Total CAACO:					90.00
12/18	CASELLE, INC.	PROF/TECH SERVICES	12/14/2018	79281	91650	1,418.00
	Total CASELLE, INC.:					1,418.00
12/18	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	12/26/2018	79331	INV 0026951	27,728.94
	Total CEBT:					27,728.94
12/18	CENTURY EQUIPMENT COMPANY	MACHINERY OPERATIONS & MAINT	12/31/2018	79336	GW20801	8,369.95
	Total CENTURY EQUIPMENT COMPANY:					8,369.95
12/18	CENTURYLINK	COMMUNICATIONS	12/31/2018	79337	300915074 12/	1,826.49
	Total CENTURYLINK:					1,826.49
12/18	CIMARRON TELECOMMUNICATIONS LLC	COMMUNICATIONS	12/14/2018	79282	26943	55.00
12/18	CIMARRON TELECOMMUNICATIONS LLC	COMMUNICATIONS	12/31/2018	79338	28461	55.00
	Total CIMARRON TELECOMMUNICATIONS LLC:					110.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
12/18	CIVIL ENGINEERING TECHNOLOGIES, LLC	PROF/TECH SERVICES	12/14/2018	79283	143	750.00
	Total CIVIL ENGINEERING TECHNOLOGIES, LLC:					750.00
12/18	COLORADO BUREAU OF INVESTIGATION	PROF/TECH SERVICES	12/14/2018	79284	T190500060	330.00
	Total COLORADO BUREAU OF INVESTIGATION:					330.00
12/18	DAN E. WILSON, ATTORNEY AT LAW LLC	PROF/TECH SERVICES	12/14/2018	79285	2844	1,746.70
	Total DAN E. WILSON, ATTORNEY AT LAW LLC:					1,746.70
12/18	DIRECTV	UTILITIES	12/31/2018	79339	35604140510	427.25
	Total DIRECTV:					427.25
12/18	DUCEY'S ELECTRIC	BUILDING/GROUNDS MAINTENANCE	12/14/2018	79286	49354	120.35
12/18	DUCEY'S ELECTRIC	MACHINERY OPERATIONS/MAINT	12/14/2018	79286	59449	7,100.00
12/18	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	12/14/2018	79286	631901	16.20
12/18	DUCEY'S ELECTRIC	STREETS/DRAINAGE MATLS/EXPENS	12/14/2018	79286	634061	29.00
12/18	DUCEY'S ELECTRIC	MACHINERY OPERATIONS/MAINT	12/31/2018	79340	49989	400.00
	Total DUCEY'S ELECTRIC:					7,665.55
12/18	EL AGAVE	MARKETING	12/11/2018	79262	SHOP N DINE	825.00
	Total EL AGAVE:					825.00
12/18	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	12/11/2018	79260	PR1209180	186.90
12/18	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	12/26/2018	79329	PR1223180	186.90
	Total FAMILY SUPPORT REGISTRY:					373.80
12/18	FEDERAL EXPRESS	CHEMICALS/LABORATORY	12/31/2018	79341	6-413-62086	96.47
	Total FEDERAL EXPRESS:					96.47
12/18	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	12/11/2018	79261	PR1209180	9,274.30
12/18	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	12/26/2018	79330	PR1223180	9,598.20
	Total FIDELITY ADVISOR FUNDS:					18,872.50
12/18	FIRST BANKCARD	TRAVEL/MEETINGS	12/31/2018	79342	2357 1218	79.72
12/18	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	12/31/2018	79342	2614 1218	177.51
12/18	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	12/31/2018	79342	4452 1218	94.37
12/18	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	12/31/2018	79342	4516 1218	112.72
12/18	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	12/31/2018	79342	5628 1218	698.23
12/18	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	12/31/2018	79342	5834 1218	42.94
12/18	FIRST BANKCARD	SVC FEES/PENALTIES	12/31/2018	79342	5917 1218	9.84
12/18	FIRST BANKCARD	MISC DEDUCTIONS PAYABLE	12/31/2018	79342	6485 1218	119.47
12/18	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	12/31/2018	79342	6584 1218	12.75
12/18	FIRST BANKCARD	PROF/TECH SERVICES	12/31/2018	79342	7343 1218	200.00
12/18	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	12/31/2018	79342	7775 1218	14.99
	Total FIRST BANKCARD:					1,562.54
12/18	FPPA	FPPA D&D	12/11/2018	11717	PR1209180	133.93
12/18	FPPA	FPPA D&D	12/26/2018	11753	PR1223180	157.02

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total FPPA:						290.95
12/18	FRESH EXPRESS CLEANING	BUILDING MAINTENANCE	12/14/2018	79287	6755	25.00
12/18	FRESH EXPRESS CLEANING	BUILDING/GROUNDS MAINTENANCE	12/14/2018	79287	6756	18.50
12/18	FRESH EXPRESS CLEANING	BUILDING MAINTENANCE	12/14/2018	79287	6759	5.25
Total FRESH EXPRESS CLEANING:						48.75
12/18	GALLS LLC	UNIFORMS	12/14/2018	79288	011157430	20.00
12/18	GALLS LLC	UNIFORMS	12/14/2018	79288	011275088	9.99-
12/18	GALLS LLC	UNIFORMS	12/14/2018	79288	011309272	776.14
12/18	GALLS LLC	UNIFORMS	12/14/2018	79288	011396290	10.00-
12/18	GALLS LLC	UNIFORMS	12/31/2018	79343	011417512	103.48
Total GALLS LLC:						879.63
12/18	GARNER JR., RICHARD E.	MAYOR/COUNCIL	12/14/2018	11718	9	100.00
Total GARNER JR., RICHARD E.:						100.00
12/18	GEER, LUKE D.	MAYOR/COUNCIL	12/14/2018	79289	9	100.00
Total GEER, LUKE D.:						100.00
12/18	GIOVANNI'S ITALIAN GRILL	MARKETING	12/11/2018	79263	SHOP N DINE	1,105.00
Total GIOVANNI'S ITALIAN GRILL:						1,105.00
12/18	GLOBAL CHEMICALS	STREETS/DRAINAGE MATLS/EXPENS	12/14/2018	79290	110096022-2	2,251.32
12/18	GLOBAL CHEMICALS	STREETS/DRAINAGE MATLS/EXPENS	12/14/2018	79290	110096047-2	499.00
Total GLOBAL CHEMICALS:						2,750.32
12/18	HACH	CHEMICALS/LABORATORY	12/14/2018	79291	11241330	242.60
12/18	HACH	MACHINERY OPERATIONS/MAINT	12/14/2018	79291	11256992	3,757.30
12/18	HACH	CHEMICALS/LABORATORY	12/31/2018	79344	11259025	167.38
12/18	HACH	CONTINGENCY	12/31/2018	79344	11262406	2,178.00
12/18	HACH	CONTINGENCY	12/31/2018	79344	11271818	2,608.00
Total HACH:						8,953.28
12/18	HACKING, TYSON	MAYOR/COUNCIL	12/14/2018	11719	33	100.00
Total HACKING, TYSON:						100.00
12/18	INTOXIMETERS, INC.	POLICE MATERIALS/EXPENSE	12/31/2018	79345	615662	184.25
Total INTOXIMETERS, INC.:						184.25
12/18	KEY, ANDREW J.	MAYOR/COUNCIL	12/14/2018	11720	33	100.00
Total KEY, ANDREW J.:						100.00
12/18	KUM & GO	MARKETING	12/11/2018	79264	SHOP N DINE	805.00
Total KUM & GO:						805.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
12/18	MAIL SERVICES	MARKETING	12/14/2018	79292	1666212	746.43
	Total MAIL SERVICES:					746.43
12/18	MAIN STREET CAFE	MARKETING	12/11/2018	79265	SHOP N DINE	25.00
	Total MAIN STREET CAFE:					25.00
12/18	MASTER PETROLEUM CO., INC.	FUEL	12/14/2018	79293	512481	1,087.70
	Total MASTER PETROLEUM CO., INC.:					1,087.70
12/18	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	12/14/2018	79294	4283-18	20.00
12/18	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	12/14/2018	79294	4284-18	20.00
	Total MESA COUNTY HEALTH DEPT REG LABORATORY:					40.00
12/18	MOON LAKE ELECTRIC ASSN.	UTILITIES	12/14/2018	79295	24436	1,235.90
12/18	MOON LAKE ELECTRIC ASSN.	UTILITIES	12/14/2018	79295	24488	11,272.99
	Total MOON LAKE ELECTRIC ASSN.:					12,508.89
12/18	NATIONAL METER & AUTOMATION	DEPARTMENT MATERIALS/EXPENSE	12/14/2018	79296	S1108287.001	400.66
	Total NATIONAL METER & AUTOMATION:					400.66
12/18	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	12/14/2018	79297	9967069	878.75
12/18	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	12/14/2018	79297	9967216	35.00
12/18	NETWORKS UNLIMITED INC	COMMUNICATIONS	12/14/2018	79297	9967544	2,902.16
12/18	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	12/14/2018	79297	9967599	114.00
	Total NETWORKS UNLIMITED INC:					3,929.91
12/18	NICHOLS STORE	MARKETING	12/11/2018	79266	SHOP N DINE	80.00
12/18	NICHOLS STORE	VETERINARY EXPENSES	12/14/2018	79298	39565	62.00
12/18	NICHOLS STORE	BUILDING MAINTENANCE	12/14/2018	79298	39579	27.90
12/18	NICHOLS STORE	POLICE MATERIALS/EXPENSE	12/14/2018	79298	39617	30.00
12/18	NICHOLS STORE	VETERINARY EXPENSES	12/14/2018	79298	39623	60.95
12/18	NICHOLS STORE	VETERINARY EXPENSES	12/31/2018	79346	39639	62.00
	Total NICHOLS STORE:					322.85
12/18	NORCO INC.	GAS MATERIALS/EXPENSE	12/14/2018	79299	2527516	13.08
	Total NORCO INC.:					13.08
12/18	PHENOVA, INC.	CHEMICALS/LABORATORY	12/31/2018	79347	248983	618.41
	Total PHENOVA, INC.:					618.41
12/18	PIERING, LISA	COMPUTER PROCESSING	12/31/2018	79348	DEC EXP 2018	40.00
	Total PIERING, LISA:					40.00
12/18	PINNACOL ASSURANCE	PREPAID EXPENSES	12/31/2018	79349	19364861	2,416.00
	Total PINNACOL ASSURANCE:					2,416.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
12/18	PINYON TREE LIQUORS	MARKETING	12/11/2018	79267	SHOP N DINE	485.00
	Total PINYON TREE LIQUORS:					485.00
12/18	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	12/31/2018	79350	0518409-IN	261.00
12/18	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	12/31/2018	79350	0519702-IN	510.00
	Total PIPELINE TESTING CONSORTIUM:					771.00
12/18	PITNEY BOWES INC	PROF/TECH SERVICES	12/31/2018	79351	3307886799	356.97
	Total PITNEY BOWES INC:					356.97
12/18	POLICE LEGAL SCIENCES	TRAINING/PROF DEVELOPMENT	12/14/2018	79300	8639	600.00
	Total POLICE LEGAL SCIENCES:					600.00
12/18	PR DIAMOND PRODUCTS, INC.	WATER MATERIALS/EXPENSE	12/14/2018	79301	0050857-IN	1,320.00
	Total PR DIAMOND PRODUCTS, INC.:					1,320.00
12/18	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	12/14/2018	79302	5825	190.00
12/18	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	12/14/2018	79302	5836	215.00
12/18	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	12/31/2018	79352	5858	245.50
12/18	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	12/31/2018	79352	5874	192.50
12/18	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	12/31/2018	79352	5878	252.50
	Total PRATER'S PLUMBING & HEATING:					1,095.50
12/18	PROFESSIONAL TOUCH	MARKETING	12/11/2018	79268	SHOP N DINE	115.00
12/18	PROFESSIONAL TOUCH	MACHINERY OPERATIONS & MAINT	12/14/2018	79303	46917	10,202.08
12/18	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	12/31/2018	79353	46960	835.49
	Total PROFESSIONAL TOUCH:					11,152.57
12/18	PROGRESSIVE BUS. COMPLIANCE	OFFICE SUPPLIES/EXPENSE	12/31/2018	79354	523844	122.64
	Total PROGRESSIVE BUS. COMPLIANCE:					122.64
12/18	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	12/14/2018	79304	2895281	18.99
12/18	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	12/14/2018	79304	2903353	222.66
12/18	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	12/14/2018	79304	3222239	103.84
12/18	QUILL CORPORATION	POLICE MATERIALS/EXPENSE	12/14/2018	79304	3273635	25.98
	Total QUILL CORPORATION:					371.47
12/18	RANGELY AREA CHAMBER	PROF/TECH SERVICES	12/14/2018	79305	772	300.00
	Total RANGELY AREA CHAMBER:					300.00
12/18	RANGELY AUTO PARTS & SUPPLY	MARKETING	12/11/2018	79269	SHOP N DINE	30.00
12/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	12/14/2018	79306	524326	107.33
12/18	RANGELY AUTO PARTS & SUPPLY	WATER MATERIALS/EXPENSE	12/14/2018	79306	524714	33.99
12/18	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	12/14/2018	79306	524886	23.08
12/18	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	12/14/2018	79306	525081	21.98
12/18	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	12/14/2018	79306	525098	19.99
12/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	12/14/2018	79306	525243	32.99
12/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	12/14/2018	79306	525540	126.65

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
12/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	12/14/2018	79306	525542	42.10
12/18	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	12/14/2018	79306	525559	395.46
12/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	12/14/2018	79306	525578	16.16
12/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	12/14/2018	79306	525589	4.88
12/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	12/14/2018	79306	525629	53.30
12/18	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	12/14/2018	79306	525646	16.68
12/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	12/14/2018	79306	525964	14.99
12/18	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	12/14/2018	79306	526598	21.98-
12/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	12/31/2018	79355	526410	4.29
Total RANGELY AUTO PARTS & SUPPLY:						921.89
12/18	RANGELY CONOCO	MARKETING	12/11/2018	79270	SHOP N DINE	205.00
Total RANGELY CONOCO:						205.00
12/18	RANGELY HARDWARE	MARKETING	12/11/2018	79271	SHOP N DINE	2,470.00
12/18	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	12/14/2018	79307	091472	150.00
12/18	RANGELY HARDWARE	UNIFORMS	12/14/2018	79307	091721	150.00
12/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/14/2018	79307	341080	46.96
12/18	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	12/14/2018	79307	341586	.54
12/18	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	12/14/2018	79307	341898	6.41
12/18	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	12/14/2018	79307	341993	.39
12/18	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	12/14/2018	79307	342131	13.06
12/18	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	12/14/2018	79307	342223	22.14
12/18	RANGELY HARDWARE	BUILDING MAINTENANCE	12/14/2018	79307	342355	2.99
12/18	RANGELY HARDWARE	BUILDING MAINTENANCE	12/14/2018	79307	342610	12.57
12/18	RANGELY HARDWARE	BUILDING MAINTENANCE	12/14/2018	79307	342851	17.48
12/18	RANGELY HARDWARE	UNIFORMS	12/14/2018	79307	342907	13.99
12/18	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	12/14/2018	79307	343047	143.81
12/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/14/2018	79307	343060	55.96
12/18	RANGELY HARDWARE	BUILDING MAINTENANCE	12/14/2018	79307	343126	33.94
12/18	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	12/14/2018	79307	343211	369.54
12/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/14/2018	79307	343248	59.95
12/18	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	12/14/2018	79307	343299	153.95
12/18	RANGELY HARDWARE	BUILDING MAINTENANCE	12/14/2018	79307	343343	50.97
12/18	RANGELY HARDWARE	VETERINARY EXPENSES	12/14/2018	79307	343372	14.47
12/18	RANGELY HARDWARE	VETERINARY EXPENSES	12/14/2018	79307	343373	13.99
12/18	RANGELY HARDWARE	POLICE MATERIALS/EXPENSE	12/14/2018	79307	343437	6.99
12/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/14/2018	79307	343506	.99
12/18	RANGELY HARDWARE	BUILDING MAINTENANCE	12/14/2018	79307	343515	25.48
12/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	12/14/2018	79307	343588	9.99
12/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	12/14/2018	79307	343604	1.79
12/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/14/2018	79307	343676	36.94
12/18	RANGELY HARDWARE	BUILDING MAINTENANCE	12/14/2018	79307	343731	1.30
12/18	RANGELY HARDWARE	BUILDING MAINTENANCE	12/14/2018	79307	343750	63.95
12/18	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	12/14/2018	79307	343760	5.37
12/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	12/14/2018	79307	343775	9.99-
12/18	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	12/14/2018	79307	343783	23.06
12/18	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	12/14/2018	79307	343795	37.50
12/18	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	12/14/2018	79307	343797	11.99
12/18	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	12/14/2018	79307	343857	21.26
12/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	12/14/2018	79307	344036	12.28
12/18	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	12/14/2018	79307	344056	298.58
12/18	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	12/14/2018	79307	344070	359.76
12/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/14/2018	79307	344119	19.48
12/18	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	12/14/2018	79307	344160	12.99
12/18	RANGELY HARDWARE	BUILDING MAINTENANCE	12/14/2018	79307	344187	4.98

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
12/18	RANGELY HARDWARE	BUILDING MAINTENANCE	12/14/2018	79307	344224	11.99
12/18	RANGELY HARDWARE	VETERINARY EXPENSES	12/14/2018	79307	344264	44.96
12/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/14/2018	79307	344312	30.97
12/18	RANGELY HARDWARE	BUILDING MAINTENANCE	12/14/2018	79307	344374	15.46
12/18	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	12/14/2018	79307	344403	29.98
12/18	RANGELY HARDWARE	BUILDING MAINTENANCE	12/31/2018	79356	344417	4.78
12/18	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	12/31/2018	79356	344522	53.98
12/18	RANGELY HARDWARE	BUILDING MAINTENANCE	12/31/2018	79356	344528	28.46
12/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	12/31/2018	79356	344550	4.29
12/18	RANGELY HARDWARE	BUILDING MAINTENANCE	12/31/2018	79356	344573	169.00
12/18	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	12/31/2018	79356	344606	20.78
12/18	RANGELY HARDWARE	BUILDING MAINTENANCE	12/31/2018	79356	344614	92.86
12/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/31/2018	79356	344704	21.97
12/18	RANGELY HARDWARE	BUILDING MAINTENANCE	12/31/2018	79356	344772	2.95
12/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/31/2018	79356	344773	5.49
12/18	RANGELY HARDWARE	VETERINARY EXPENSES	12/31/2018	79356	344806	83.94
12/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/31/2018	79356	344829	4.19
12/18	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	12/31/2018	79356	345114	22.98
12/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/31/2018	79356	345204	40.44
12/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/31/2018	79356	345351	1.20
12/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	12/31/2018	79356	345357	11.99
Total RANGELY HARDWARE:						5,450.46
12/18	RANGELY LIQUOR STORE LLC	MARKETING	12/11/2018	79272	SHOP N DINE	205.00
Total RANGELY LIQUOR STORE LLC:						205.00
12/18	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	12/14/2018	79308	NOVEMBER 2	11,551.51
Total RANGELY SCHOOL FOUNDATION, INC:						11,551.51
12/18	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	12/14/2018	79309	92771	778.00
Total RANGELY TRASH SERVICE:						778.00
12/18	RANGELY, TOWN OF	CAPITAL IMPROVEMENTS	12/14/2018	79310	TOR STMT 11/	6,115.11
12/18	RANGELY, TOWN OF	UTILITIES	12/14/2018	79310	WRV 11/2018	1,532.59
Total RANGELY, TOWN OF:						7,647.70
12/18	RESPOND FIRST AID SYSTEMS	OFFICE SUPPLIES/EXPENSE	12/14/2018	79311	043951	40.80
Total RESPOND FIRST AID SYSTEMS:						40.80
12/18	RIO BLANCO COUNTY COMMUNICATIONS	COMMUNICATIONS	12/14/2018	79312	201812043450	405.00
Total RIO BLANCO COUNTY:						405.00
12/18	RIO BLANCO HERALD TIMES	OFFICE SUPPLIES/EXPENSE	12/31/2018	79357	13234	246.00
Total RIO BLANCO HERALD TIMES:						246.00
12/18	ROBIE, TREY	MAYOR/COUNCIL	12/14/2018	11721	33	100.00
Total ROBIE, TREY:						100.00
12/18	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	12/14/2018	79313	SAGE RENT 1	4,654.50

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Total SENERGY BUILDERS, LLC.:						4,654.50
12/18	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	12/14/2018	79314	521-60104742	99.50
12/18	SGS ACCUTEST INC.	CHEMICALS	12/14/2018	79314	521-60104916	99.50
12/18	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	12/14/2018	79314	521-60104966	678.50
12/18	SGS ACCUTEST INC.	CHEMICALS	12/31/2018	79358	521-60105524	99.50
12/18	SGS ACCUTEST INC.	CHEMICALS	12/31/2018	79358	521-60105525	99.50
12/18	SGS ACCUTEST INC.	CHEMICALS	12/31/2018	79358	521-60105526	99.50
Total SGS ACCUTEST INC.:						1,176.00
12/18	SHAFFER, ANDREW	MAYOR/COUNCIL	12/14/2018	11722	57	150.00
Total SHAFFER, ANDREW:						150.00
12/18	SIMS, TERESA	JUDGES	12/14/2018	79315	STMT 11/18	150.00
Total SIMS, TERESA:						150.00
12/18	SIRCHIE	POLICE MATERIALS/EXPENSE	12/14/2018	79316	0374433-IN	425.00
Total SIRCHIE:						425.00
12/18	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	12/31/2018	79359	160730	508.65
Total STANDARD INSURANCE COMPANY RC:						508.65
12/18	STEWART WELDING & MACHINE, INC	DEPARTMENTAL MATERIALS/EXPEN	12/14/2018	79317	16148	57.00
Total STEWART WELDING & MACHINE, INC:						57.00
12/18	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	12/14/2018	79318	11181RANG	68,280.76
Total SUMMIT ENERGY, LLC:						68,280.76
12/18	SWEETBRIAR	MARKETING	12/11/2018	79273	SHOP N DINE	1,250.00
Total SWEETBRIAR:						1,250.00
12/18	THATCHER CHEMICAL CO.	CHEMICALS/LABORATORY	12/31/2018	79360	1458619	5,121.77
Total THATCHER CHEMICAL CO.:						5,121.77
12/18	TOO OLD ANTIQUES	MARKETING	12/11/2018	79274	SHOP N DINE	60.00
Total TOO OLD ANTIQUES:						60.00
12/18	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	12/14/2018	79319	STMT 11/18	42.40
Total TRANSUNION RISK & ALTERNATIVE:						42.40
12/18	U.S. DEPARTMENT OF THE INTERIOR	PROFESSIONAL/TECHNICAL SERVIC	12/14/2018	79320	COC 040655	1,555.80
12/18	U.S. DEPARTMENT OF THE INTERIOR	PROF/TECH SERVICES	12/14/2018	79320	COC 071980	1,552.44
Total U.S. DEPARTMENT OF THE INTERIOR:						3,108.24
12/18	UNCC	PROFESSIONAL/TECHNICAL SERVIC	12/14/2018	79321	218110795	26.10

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total UNCC:						26.10
12/18	VERIZON WIRELESS	BUILDING MAINTENANCE	12/14/2018	79322	9819123323	1,204.35
Total VERIZON WIRELESS:						1,204.35
12/18	WEX BANK	FUEL	12/14/2018	79323	56881656	3,492.38
Total WEX BANK:						3,492.38
12/18	WHITE RIVER MARKET	MARKETING	12/11/2018	79275	SHOP N DINE	1,415.00
12/18	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	12/14/2018	79324	01-17694	24.96
12/18	WHITE RIVER MARKET	CHEMICALS	12/14/2018	79324	02-16489	8.97
12/18	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	12/31/2018	79361	01-24742	11.99
12/18	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	12/31/2018	79361	01-28031	46.24
Total WHITE RIVER MARKET:						1,507.16
12/18	WILCZEK, KAREN S	JUDGES	12/14/2018	79325	STMT 12/18	300.00
Total WILCZEK, KAREN S:						300.00
12/18	WILEY, LYNDSEY	MARKETING	12/11/2018	79276	SHOP N DINE	45.00
Total WILEY, LYNDSEY:						45.00
12/18	WIN-911	PROF/TECH SERVICES	12/14/2018	79326	149XT238-201	495.00
Total WIN-911:						495.00
12/18	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	12/14/2018	79327	1688	9.00
Total WRB REC & PARK DISTRICT:						9.00
Grand Totals:						251,451.17

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-14100	2,416.00	.00	2,416.00
10-21500	10,254.04	136,526.79-	126,272.75-
10-22255	14,619.88	.00	14,619.88
10-22270	508.65	.00	508.65
10-22280	4,252.62	.00	4,252.62
10-22290	27,295.00	.00	27,295.00
10-22292	290.95	.00	290.95
10-22295	247.70	.00	247.70
10-22298	942.59	.00	942.59
10-41-110	750.00	.00	750.00
10-41-200	51.15	.00	51.15
10-41-400	9.00	.00	9.00
10-42-110	450.00	.00	450.00
10-42-118	896.70	.00	896.70
10-43-200	3,471.80	.00	3,471.80

GL Account	Debit	Credit	Proof
10-43-205	1,030.16	.00	1,030.16
10-43-220	891.97	.00	891.97
10-43-250	883.85	.00	883.85
10-43-260	26.99	.00	26.99
10-43-270	1,425.00	.00	1,425.00
10-43-280	58.08	.00	58.08
10-44-200	1,404.09	.00	1,404.09
10-44-205	264.15	.00	264.15
10-44-220	1,494.83	.00	1,494.83
10-44-227	3.84	.00	3.84
10-46-200	5.34	.00	5.34
10-46-205	150.15	.00	150.15
10-46-250	139.21	.00	139.21
10-46-260	578.37	.00	578.37
10-46-270	189.50	.00	189.50
10-46-280	21.98	21.98-	.00
10-46-285	483.72	.00	483.72
10-46-320	150.00	.00	150.00
10-48-200	54.05	.00	54.05
10-48-220	531.39	.00	531.39
10-48-285	152.48	.00	152.48
10-48-300	9,277.33	.00	9,277.33
10-49-640	11,551.51	.00	11,551.51
10-54-200	219.98	.00	219.98
10-54-205	1,063.90	.00	1,063.90
10-54-210	187.04	.00	187.04
10-54-220	1,616.25	.00	1,616.25
10-54-230	745.28	.00	745.28
10-54-250	1,093.09	.00	1,093.09
10-54-260	83.00	.00	83.00
10-54-270	474.99	.00	474.99
10-54-280	835.49	.00	835.49
10-54-285	872.01	.00	872.01
10-54-320	899.62	19.99-	879.63
10-54-330	672.22	.00	672.22
10-55-200	12.15	.00	12.15
10-55-220	90.00	.00	90.00
10-55-260	710.47	.00	710.47
10-55-285	118.94	.00	118.94
10-55-310	1,442.27	.00	1,442.27
10-60-200	111.17	.00	111.17
10-60-205	150.15	.00	150.15
10-60-250	328.07	.00	328.07
10-60-260	234.86	.00	234.86
10-60-270	4,565.13	.00	4,565.13
10-60-280	7,080.85	2,067.64-	5,013.21
10-60-285	807.88	.00	807.88
10-60-290	22,124.03	8,134.44-	13,989.59
10-60-330	238.60	9.99-	228.61
10-60-365	2,779.32	.00	2,779.32
51-21500	.00	18,524.33-	18,524.33-
51-71-200	5.34	.00	5.34
51-71-205	150.15	.00	150.15
51-71-220	2,047.44	.00	2,047.44
51-71-250	572.52	.00	572.52
51-71-260	168.81	.00	168.81
51-71-270	4,183.56	.00	4,183.56
51-71-285	495.91	.00	495.91

GL Account	Debit	Credit	Proof
51-71-320	349.60	.00	349.60
51-71-330	400.66	.00	400.66
51-71-350	7,030.00	.00	7,030.00
51-72-200	5.34	.00	5.34
51-72-250	150.15	.00	150.15
51-72-285	1,087.70	.00	1,087.70
51-72-330	1,535.84	.00	1,535.84
51-73-270	341.31	.00	341.31
52-21500	.00	71,813.67-	71,813.67-
52-40-200	32.19	.00	32.19
52-40-205	150.15	.00	150.15
52-40-220	1,581.90	.00	1,581.90
52-40-250	435.69	.00	435.69
52-40-260	47.00	.00	47.00
52-40-270	549.66	.00	549.66
52-40-285	289.53	.00	289.53
52-40-290	107.33	.00	107.33
52-40-320	171.64	.00	171.64
52-40-330	167.82	.00	167.82
52-40-410	68,280.76	.00	68,280.76
53-21500	.00	24,035.21-	24,035.21-
53-40-200	5.22	.00	5.22
53-40-205	150.15	.00	150.15
53-40-230	105.00	.00	105.00
53-40-250	346.81	.00	346.81
53-40-260	2,120.92	.00	2,120.92
53-40-270	5,301.22	.00	5,301.22
53-40-280	444.86	.00	444.86
53-40-285	271.91	.00	271.91
53-40-290	9,647.62	.00	9,647.62
53-40-320	13.99	.00	13.99
53-40-330	381.90	.00	381.90
53-40-350	441.60	.00	441.60
53-40-680	4,786.00	.00	4,786.00
53-40-800	18.01	.00	18.01
71-21500	.00	4,969.64-	4,969.64-
71-40-200	5.22	.00	5.22
71-40-205	150.15	.00	150.15
71-40-250	165.86	.00	165.86
71-40-260	1,452.67	.00	1,452.67
71-40-270	3,195.74	.00	3,195.74
73-21500	.00	5,830.36-	5,830.36-
73-40-220	1,155.22	.00	1,155.22
73-40-250	4,654.50	.00	4,654.50
73-40-270	20.64	.00	20.64
76-21500	.00	5.21-	5.21-
76-40-220	5.21	.00	5.21
Grand Totals:	271,959.25	271,959.25-	.00

January 8, 2019 ***APPROVED CHECK REGISTER***

Mayor: _____
ANDY SHAFFER

City Council: ANDY KEY

TYSON HACKING

TREY ROBIE

MATT BILLGREN

RICH GARNER

LUKE GEER

Town Manager: LISA PIERING

Town Clerk: ERICA EYER

Town Treasurer: MARYBEL COX

Report Criteria:

Report type: Invoice detail

Income Statement

Town of Rangely

Month Ending Nov 2018

GENERAL FUND Revenue	YTD ACTUAL		2018 BUDGET	
	YTD Amount	% of Revenue	Budget 2018	% of Budget Expended
Taxes	\$1,314,700	45%	\$1,283,400	102.44%
Licenses and Permits	\$15,052	1%	\$12,700	118.52%
Intergovernmental Revenue	\$1,180,731	41%	\$1,196,750	98.66%
Charges for Services	\$264,663	9%	\$430,229	61.52%
Miscellaneous Revenue	\$116,639	4%	\$128,150	91.02%
Total General Revenue	\$2,891,785	100%	\$3,051,229	94.77%
GENERAL FUND Operating Expenses	YTD ACTUAL		2018 BUDGET	
	YTD Amount	% of Expenses	Budget 2018	% of Budget Expended
Town Council	\$39,231	1%	\$45,362	86.48%
Court	\$17,888	1%	\$24,291	73.64%
Administration	\$242,464	9%	\$274,493	88.33%
Finance	\$206,658	8%	\$234,372	88.18%
Building & Grounds	\$344,841	13%	\$393,112	87.72%
Economic Development	\$173,930	7%	\$306,655	56.72%
Police Department	\$816,261	31%	\$872,423	93.56%
Animal Shelter	\$52,956	2%	\$55,337	95.70%
Public Works	\$308,575	12%	\$446,407	69.12%
Foundation Trans. & Non Depart. Transfer	\$171,031	7%	\$340,229	50.27%
Total Capital Improvements	\$246,109	9%	\$227,700	108.08%
Total General expenses	\$2,619,943	100%	\$3,220,381	81.36%
Net Revenue over Expenditures	\$271,841	100%	(\$169,152)	-160.71%
WATER FUND Revenue	YTD ACTUAL		2018 BUDGET	
	YTD Amount	% of Revenue	Budget 2018	% of Budget Expended
Water Revenue	\$935,855	100%	\$858,750	108.98%
WATER FUND Operating Expenses	YTD ACTUAL		2018 BUDGET	
	YTD Amount	% of Expense	Budget 2018	% of Budget Expended
Water Supply	\$382,508	53%	\$408,726	93.59%
Water Supply Capital Expense	\$28,766	4%	\$0	0.00%
Water Fund Dept. Transfers and Conting.	\$147,957	21%	\$286,739	51.60%
PW - Transportation & Distribution	\$72,506	10%	\$102,592	70.67%
PW - Transportation & Distrib. Capital Exp	\$39,255	5%	\$90,000	0.00%
Raw Water	\$41,419	6%	\$41,940	98.76%
Raw Water Capital Expense	\$3,757	1%	\$7,000	53.67%
Total Water expenses	\$716,169	100%	\$936,997	76.43%
Net Revenue over Expenditures	\$219,686	100%	(\$78,247)	-280.76%
GAS FUND Revenue	YTD ACTUAL		2018 BUDGET	
	YTD Amount	% of Revenue	Budget 2018	% of Budget Expended
Gas Revenue	\$857,322	100%	\$1,327,553	64.58%
GAS FUND Operating Expenses	YTD ACTUAL		2018 BUDGET	
	YTD Amount	% of Expense	Budget 2018	% of Budget Expended
Gas Expenses	\$671,231	81%	\$959,047	69.99%
Gas Capital Expense	\$13,282	2%	\$90,000	14.76%
Total Transfers	\$145,500	18%	\$210,000	69.29%
Total Selling Expenses	\$830,012	100%	\$1,259,047	65.92%
Net Revenue over Expenditures	\$27,310	100%	\$68,506	39.87%
Wastewater FUND Revenue	YTD ACTUAL		2018 BUDGET	
	YTD Amount	% of Revenue	Budget 2018	% of Budget Expended
Wastewater Revenue	\$516,090	100%	\$537,227	96.07%
Wastewater FUND Oper Expenses	YTD ACTUAL		2018 BUDGET	
	YTD Amount	% of Expense	Budget 2018	% of Budget Expended
Wastewater Expenses	\$187,804	37%	\$231,065	81.28%
Wastewater Capital Expense	\$263,581	52%	\$300,000	87.86%
Total Transfers	\$55,000	11%	\$70,000	78.57%
General Fund Loan	\$0	0%	\$26,447	0.00%
Total Selling Expenses	\$506,385	100%	\$627,512	80.70%
Net Revenue over Expenditures	\$9,705	100%	(\$90,285)	-10.75%

Town of Rangely

Month Ending Nov 2018

Rangely Housing Auth Revenue			2018 BUDGET	
	YTD Amount	% of Revenue	Budget 2018	% of Budget Expended
Rangely Housing Auth Revenue	\$191,053	100%	\$273,300	69.91%
Rangely Housing Auth Oper Expenses	YTD ACTUAL		2018 BUDGET	
	YTD Amount	% of Expense	Budget 2018	% of Budget Expended
Rangely Housing Auth Expenses	\$140,033	81%	\$157,204	89.08%
Housing Authority Capital Expense	\$24,670	14%	\$26,000	94.89%
Debt Service and Transfers	\$9,163	5%	\$66,000	13.88%
Total Expense	\$173,866	100%	\$249,204	69.77%
Net Revenue over Expenditures	\$17,187	100%	\$24,096	71.33%
Fund for Public Giving Revenue	YTD ACTUAL		2018 BUDGET	
	YTD Amount	% of Revenue	Budget 2018	% of Budget Expended
Fund for Public Giving Revenue	\$1,852	100%	\$2,000	92.60%
Fund for Public Giving Oper Expenses	YTD ACTUAL		2018 BUDGET	
	YTD Amount	% of Expense	Budget 2018	% of Budget Expended
Fund for Public Giving Expenses	\$260	100%	\$2,000	13.00%
Net Revenue over Expenditures	\$1,592	100%	\$0	0.00%
Economic Development Revenue	YTD ACTUAL		2018 BUDGET	
	YTD Amount	% of Revenue	Budget 2018	% of Budget Expended
RDA Revenues	\$85,795	100%	\$228,120	37.61%
Economic Development Oper Expenses	YTD ACTUAL		2018 BUDGET	
	YTD Amount	% of Expense	Budget 2018	% of Budget Expended
RDA Expenses	\$63,383	100%	\$67,800	93.49%
RDA Capitol Expense	\$0	100%	\$0	0.00%
Total Expense	\$63,383	100%	\$67,800	93.49%
Net Revenue over Expenditures	\$22,411	100%	\$160,320	13.98%
Conservation Trust Revenue	YTD ACTUAL		2018 BUDGET	
	YTD Amount	% of Revenue	Budget 2018	% of Budget Expended
Conservation Trust Revenue (Grant \$136K)	\$9,736	100%	\$11,200	86.93%
Conservation Trust Oper Expenses	YTD ACTUAL		2018 BUDGET	
	YTD Amount	% of Expense	Budget 2018	% of Budget Expended
Conservation Trust Expenses	\$0	100%	\$0	0.00%
Net Revenue over Expenditures	\$9,736	100%	\$11,200	86.93%
Housing Assistance Revenue	YTD ACTUAL		2018 BUDGET	
	YTD Amount	% of Revenue	Budget 2018	% of Budget Expended
Housing Assistance Revenue	\$1,115	100%	\$21,000	5.31%
Housing Assistance Oper Expenses	YTD ACTUAL		2018 BUDGET	
	YTD Amount	% of Expense	Budget 2018	% of Budget Expended
Housing Assistance Expenses	\$40	100%	\$1,500	2.67%
Net Revenue over Expenditures	\$1,075	100%	\$19,500	5.51%
Rangely Develop Corp Revenue	YTD ACTUAL		2018 BUDGET	
	YTD Amount	% of Revenue	Budget 2018	% of Budget Expended
Rangely Develop Corp Revenue	\$34,466	100%	\$45,200	76.25%
Rangely Develop Corp Expenses	YTD ACTUAL		2018 BUDGET	
	YTD Amount	% of Expense	Budget 2018	% of Budget Expended
Rangely Develop Corp Expenses	\$505	100%	\$18,000	2.81%
RDC Capitol Expense	\$24,516	100%	\$25,000	0.00%
Total Expense	\$25,021	100%	\$43,000	58.19%
Net Revenue over Expenditures	\$9,444	100%	\$2,200	0.00%

INCOME STATEMENT ROLL-UP		Actual YTD	Budget YTD	
Total Revenues		\$5,525,070	\$6,355,579	86.93%
Total Expenses		\$4,935,081	\$6,407,441	77.02%
Net Revenue over Expense		\$589,989	-\$51,862	-1137.61%

15 – Informational Items

Jocelyn Mullen

From: David Hallford <dhallford@balcombgreen.com>
Sent: Tuesday, January 1, 2019 11:05 AM
To: Jocelyn Mullen; Lisa Piering; Don Reed
Cc: Brendon Langenhuizen; Lisa Passmore
Subject: Rangely 18CW3016 response and proposed ruling

All: Happy New Year. And good news. See below that Erin Light has indicated to the Water Referee that the Town's response to her report and proposed ruling are acceptable to the DEO.

I expect that the Referee will enter the proposed ruling soon. After a final decree is entered, we probably should discuss the future and what planning or efforts that the Town could undertake to develop or at least continue the conditional rights (uses) when a 2025 diligence filing is due. You should expect that the DEO will take another hard look at the need for and feasibility of these conditional uses in the next go-around. The DEO scrutiny in this case has heightened the Town's awareness of the diligence issues, and that may have been one of the DE's objectives – to give you "fair warning" for the next case.

Best regards,

David Hallford

Direct: (970) 928-3464 | **Cell:** (970) 618-2433 | www.balcombgreen.com
P.O. Box 790 | 818 Colorado Ave | Glenwood Springs, CO 81602



This message may contain or attach confidential or privileged information. Any disclosure, use or retention of this message and/or any attachments is unauthorized. If you have received this email in error and are not the intended recipient of this message, do not read this email and inform the sender of the transmittal error. If you are a client, please do not forward this message. No privilege waiver is implied.

From: Light - DNR, Erin <erin.light@state.co.us>
Sent: Monday, December 31, 2018 2:58 PM
To: birch, daniel <daniel.birch@judicial.state.co.us>
Cc: David Hallford <dhallford@balcombgreen.com>
Subject: 18CW3016 response and proposed ruling

Dan - I have reviewed the applicant's response and proposed ruling in the above listed case and they both look fine on my end.

Erin Light, P.E.
Division Engineer, Water Division 6

District Court, Water Division 6, Colorado Routt County Justice Center 1955 Shield Drive, Unit 200 Steamboat Springs, CO 80487 Phone Number: (970) 879-5020	DATE FILED: December 19, 2018 2:43 PM FILING ID: FF4858F484AD0 CASE NUMBER: 2018CW3016
CONCERNING THE APPLICATION FOR WATER RIGHTS OF: TOWN OF RANGELY, COLORADO IN RIO BLANCO COUNTY, COLORADO.	▲ COURT USE ONLY ▲ _____ CASE No. 18CW3016 (11CW12)
FINDINGS OF FACT, CONCLUSIONS OF LAW, RULING OF THE REFEREE AND DECREE OF THE WATER COURT	

This matter came before the Court upon the Applicant Town of Rangely's Application for Finding of Reasonable Diligence ("Application") and the Water Judge referred it to the undersigned Water Referee for Water Division 6, State of Colorado, in accordance with C.R.S. § 37-92-101, *et seq.*, known as the Water Right Determination and Administration Act of 1969.

The undersigned Referee having made such investigations as are necessary to determine whether or not the statements in the Application are true, and having been fully advised of the subject matter of the Application, makes the following determination and Ruling as the Referee in this matter.

FINDINGS OF FACT

1. The statements in the Application are true, except as may be otherwise stated herein.
2. Name and Address of the Applicant:

 Town of Rangely
 c/o Town Administrator
 209 E. Main St.
 Rangely, CO 81648
3. Notice. Timely and adequate notice of the pendency of this proceeding has been given in the manner required by C.R.S. § 37-92-302. Applicant filed the Application on May 29, 2018. The Application was properly published in the resume for Water Division 6. The Court has jurisdiction over the Application and over all entities or persons who had standing to appear even though they did not do so.
4. Opposers. No statements of opposition were filed in this case and no party has sought to intervene. The time for filing such Statements of Opposition, as set forth in C.R.S. § 37-92-302(1)(C), has expired.

5. Report of the Division Engineer. This Court has given due consideration to the Report of the Division Engineer dated November 9, 2018 and Applicant's Response thereto.

6. Request for Finding of Reasonable Diligence: Applicant requests a finding of reasonable diligence in the development of the conditional water right decreed to the **Rangely Sewage Treatment Plant Discharge**.

A. Information from Prior Decrees: Original Decree entered on April 22, 1981 in Case No. 80CW454, with subsequent diligence decrees entered in Cases No. 85CW108, 89CW70, 89CW110, 95CW50, 01CW127, and 11CW12, all in District Court, Water Division No. 6.

B. Legal Description: NW ¼ SE ¼ of Section 35, Township 2 North, Range 102 West of the 6th P.M., 1641 feet from the south section line and 2288 feet from the east section line. This point of diversion was decreed in Case No. 89CW110 as a change from the original decreed point of diversion and was originally described as being located: C.E. 778, Section 35, Township 2 North, Range 102 West of the 6th P.M. at a point whence the SE corner of said C.E. bears S 13 deg. 8 min. 44 sec. E 2,157.62 feet: 209 E. Main Street, Rangely, CO 81648.

C. Source: Municipal wastewater and urban runoff collected, treated and discharged at the Rangely Sewage Treatment Plant, tributary to the White River.

D. Amount and Uses: 1.1 c.f.s. conditional for irrigation; 3.1 c.f.s. conditional for industrial, piscatorial and recreational purposes.

E. Uses: Irrigation, industrial, piscatorial and recreational purposes. In Case No. 11CW12, originally decreed uses of domestic and municipal purposes were abandoned and cancelled.

F. Appropriation Date: October 1, 1976

7. Finding of Diligence. The Application requests a finding that the Applicant has exercised reasonable diligence in the development of the conditional water rights awarded to the Rangely Sewage Treatment Plant Discharge in the amounts and uses as described in paragraph 6 D. above.

A. Applicant's actions described in the Application and in its Response to the Report of the Division Engineer satisfy the standard for reasonable diligence and, therefore, constitute reasonable diligence toward the completion of the appropriation and of the Water Rights remaining conditional. The Referee finds that the work and expenditures described in the Application constitute reasonable diligence in the development of the conditional portion of the subject water right and the Application should be granted. C.R.S. § 37-92-301(4).

B. As previously decreed, the Court finds and concludes that this conditional water right is a component of Applicant's integrated water supply system.

CONCLUSIONS OF LAW

8. To the extent they constitute legal conclusions; the foregoing Findings of Fact are incorporated herein.

9. All notices required by law have been properly made, including as required under C.R.S. § 37-92-302(3). The Court has jurisdiction over the Application and over all entities or persons who had standing to appear, even though they did not do so.

10. The Application is complete, covering all applicable matters required pursuant to the Water Right Determination and Administration Act of 1969. C.R.S. §§ 37-92-101–602.

11. Applicant has met its burden of proof on all matters that it is required to establish in this proceeding.

12. Review of determinations made by the Division Engineer or the State Engineer in administration of the subject water rights are water matters which the Water Court has exclusive jurisdiction.

RULING OF THE REFEREE

13. The Findings of Fact and Conclusions of Law as set forth above are incorporated herein by reference and are hereby modified as necessary to constitute part of the Ruling and Final Judgment and Decree.

14. The Application for finding of reasonable diligence with respect to the Rangely Sewage Treatment Plant Discharge conditional water right is granted and the conditional water right is continued in full force and effect in the amount of 1.1 c.f.s. for irrigation and 3.1 c.f.s. for industrial, piscatorial and recreational uses.

15. Should the Applicant desire to maintain the conditional water right continued herein, an Application for Finding of Reasonable Diligence shall be filed in the same month six years from the date of the Court's Decree herein, unless a determination has been made prior to that date that such conditional right has been made absolute by reason of the completion of the appropriation.

16. Pursuant to Rule 9 of the Uniform Local Rules for All State Water Court Divisions, upon the sale or other transfer of the conditional water right, the transferee shall file with the Division 6 Water Court a notice of transfer which shall state:

- a. The title and case number of this Case No. 18CW3016;
- b. The description of the conditional water right transferred;
- c. The name of the transferor;
- d. The name and mailing address of the transferee; and
- e. A copy of the recorded deed.

The owner of said conditional water right shall also notify the Clerk of the Division 6 Water Court of any change in mailing address. The Clerk shall place any notice of transfer or change of address in the file of this Case No. 18CW3016 and in the case file in which the Court first made a finding of reasonable diligence.

A copy of the Ruling shall be filed with the Division Engineer for Water Division No. 6 and with the State Engineer.

It is further ORDERED that this Ruling shall be filed with the Water Clerk, subject to judicial review.

Dated:_____.

BY THE COURT:

Daniel R. Birch, Water Referee
Division 6, Water Court

DECREE OF THE WATER COURT

No protest was filed in this matter. The foregoing Ruling of Referee is confirmed and approved and is made the Judgment and Decree of this Court. The conditional water right described herein shall be in full force and effect until the end of the month six years from the date of this Decree. If the Applicant wishes to maintain the conditional water right thereafter, Applicant shall file an application for finding of reasonable diligence on or before that date or make a showing on or before then that the conditional water right has become absolute water rights by reason of the completion of the appropriation.

Dated:_____.

BY THE COURT:

Michael A. O'Hara, III, Water Judge
Division 6, Water Court

January 2, 2019

The Honorable Andy Shaffer, Mayor
Town of Rangely
209 E. Main Street
Rangely, CO 81648

RE: EIAF #A-0041 - Rangely Water Treatment Plant Corrosion Control Site Assessment and Corrective Action Plan

Dear Mayor Shaffer:

In response to your recent request, I am offering to enter into a contract for a grant in the amount of \$8,100 to assist with conducting the Rangely Water Treatment Plant Corrosion Control Site Assessment and Corrective Action Plan. We anticipate these grant funds will be from state severance tax proceeds which may cause you to go to election to receive and spend these funds. You should confer with your legal and budget advisors to determine if such an election is necessary.

Please contact your Regional Manager, Kimberly Bullen, at (970) 248-7333 for information on how to proceed. Expenditure of State funds prior to the contract being fully executed cannot be included in the contract budget or reimbursed by the State. If a circumstance arises and a grantee must spend their match dollars sooner than the full execution of the grant agreement, the Regional Manager for the respective grantee must be contacted immediately to discuss the need and offer an appropriate solution. Per our program guidelines, this offer is valid for one year from the date of this letter.

Sincerely,



Irv Halter
Executive Director

cc: Randy Baumgardner, State Senator
Bob Rankin, State Representative
Jocelyn Mullen, Engineer
Kimberly Bullen, DOLA





United States Department of the Interior

U. S. GEOLOGICAL SURVEY
Colorado Water Science Center, Western Colorado Office
445 W. Gunnison Ave, Ste 130
Grand Junction, Colorado 81501
(970) 628-7140

November 14, 2018

Ms. Lisa Piering
Interim Town Manager
Town of Rangely
209 East Main
Rangely, Colorado 81648

Dear Ms. Piering:

The proposed cost for the U.S. Geological Survey (USGS) to continue the water-quality sampling program for the period January 1, 2019 – December 31, 2019 is \$6,466. Of this amount, \$4,593 will be provided by the Town of Rangely and \$1,873 will be provided by USGS Matching Funds as listed in the table below:

Town of Rangely	USGS Matching Funds	Total
\$4,593	\$1,873	\$6,466

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

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

USGS policy requires us to obtain approval from our Regional Director to conduct work without a signed agreement. To assist us in complying with this policy, we request that you return the signed agreement by January 1. We appreciate whatever special effort you and others in your organization will make to respond to this request. If you have questions or concerns with this proposal please contact me at 970-628-7140 or Robert Kimbrough 303-236-6902.

Sincerely,

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

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

Customer No: 6000000912
Agreement No: 19REJFACO 124
Project No:
TIN #: 846000695

Fixed Cost
Agreement

☒ Yes ☐ No

THIS AGREEMENT is entered into as of the 1st day of **January, 2019** by the U.S. GEOLOGICAL SURVEY, Colorado Water Science Center, UNITED STATES DEPARTMENT OF THE INTERIOR, party of the first part, and the **Town of Rangely**, party of the second part.

1. The parties hereto agree that subject to the availability of appropriations and in accordance with their respective authorities there shall be maintained in cooperation Water Resource Investigations, **the White River water-quality monitoring program**, herein called the program. The USGS legal authority is 43 USC 36C; 43 USC 50; and 43 USC 50b.
2. The following amounts shall be contributed to cover all of the cost of the necessary field and analytical work directly related to this program. 2(b) includes In-Kind Services in the amount of **\$0.00**.
 - (a) **\$1,873.00** by the party of the first part during the period
January 1, 2019 to December 31, 2019
 - (b) **\$4,593.00** by the party of the second part during the period
January 1, 2019 to December 31, 2019
 - (c) Contributions are provided by the party of the first part through other USGS regional or national programs, in the amount of:
\$0.00 Description of USGS regional/national program: **NA**
 - (d) Additional or reduced amounts by each party during the above period or succeeding periods as may be determined by mutual agreement and set forth in an exchange of letters between the parties.
 - (e) The performance period may be changed by mutual agreement and set forth in an exchange of letters between the parties.
3. The costs of this program may be paid by either party in conformity with the laws and regulations respectively governing each party.
4. The field and analytical work pertaining to this program shall be under the direction of or subject to periodic review by an authorized representative of the party of the first part.
5. The areas to be included in the program shall be determined by mutual agreement between the parties hereto or their authorized representatives. The methods employed in the field and office shall be those adopted by the party of the first part to insure the required standards of accuracy subject to modification by mutual agreement.
6. During the course of this program, all field and analytical work of either party pertaining to this program shall be open to the inspection of the other party, and if the work is not being carried on in a mutually satisfactory manner, either party may terminate this agreement upon 60 days written notice to the other party.
7. The original records resulting from this program will be deposited in the office of origin of those records. Upon request, copies of the original records will be provided to the office of the other party.
8. The maps, records or reports resulting from this program shall be made available to the public as promptly as possible. The maps, records or reports normally will be published by the party of the first part. However, the party of the second part reserves the right to publish the results of this program and, if already published by the party of the first part shall, upon request, be furnished by the party of the first part, at cost, impressions suitable for purposes of reproduction similar to that for which the original copy was prepared. The maps, records or reports published by either party shall contain a statement of the cooperative relations between the parties. The Parties acknowledge that scientific information and data developed as a result of the scope of work are subject to applicable USGS review, approval, and release requirements, which are available on the USGS Fundamental Science Practices website (<https://www2.usgs.gov/fsp/>).
9. Billing for this agreement will be rendered **semi-annually (September and December)**. Invoices not paid within 60 days from date of bill will bear Interest, Penalties, and Administrative costs as the annual rate pursuant the Debt Collection Act of 1982, (codified at 31 U.S.C. 3717) established by the U.S. Treasury.

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

Customer No: 6000000912
Agreement No: 19REJFACO 124
Project No:
TIN #: 846000695
Fixed Cost Agreement ☒ Yes ☐ No

USGS Technical Point of Contact

Name: Steve Anders
Title: Supervisory Hydrologic Tech
Address: 445 W. Gunnison Ave Suite 130
City/State/Zip: Grand Junction, CO 81501
Telephone: 970-628-7140
Fax: 970-245-1026
Email: spanders@usgs.gov

Customer Technical Point of Contact

Name: Lisa Piering
Title: Interim Town Manager
Address: 209 East Main St.
City/State/Zip: Rangely, CO 81648
Telephone: 970-675-8477
Fax:
Email: lpiering@rangelyco.gov

USGS Billing Point of Contact

Name: Donna Hector
Title: Administrative Officer
Address: P.O. Box 25046, Denver Federal Center
Address: Mail Stop 415
City/State/Zip: Lakewood, CO 80225
Telephone: 303-236-6903
Fax: 303-236-4912
Email: djhector@usgs.gov

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U.S. Geological Survey
United States
Department of Interior

Town of Rangely

SIGNATURE

By:  Date: 11-15-18
Name: David Mau
Title: Director, CWSC/USGS

SIGNATURES

By: _____ Date: _____
Name:
Title:

By: _____ Date: _____
Name:
Title:

By: _____ Date: _____
Name:
Title:

U.S. Department of the Interior
U.S. Geological Survey
Joint Funding Agreement
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<input checked="checked" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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U.S. Geological Survey
United States
Department of Interior

Town of Rangely

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By:  Date: 11-15-18
Name: David Mau
Title: Director, CWSC/USGS

SIGNATURES

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Name:
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Table 1: White River water-quality monitoring program, January to December 2019

STATION NUMBER	STATION NAME	Discharge measurements	Physical and Chemical	<i>E. coli</i> Bacteria	Chloride, filtered	Nutrients, filtered	Trace elements,	Suspended- sediment
LONG-TERM TREND SITES								
09303000	North Fork White River at Buford	4	4	4		4		
09304000	South Fork White River at Buford	4	4	4		4		
395650107435600	White River above Dry Creek near Buford	4	4	4		4		
09304200	White River above Coal Creek near Meeker		4	4	4	4		
09304800	White River below Meeker		4	4		4	2	2
09306290	White River below Boise Creek near Rangely		4	4		4		
09306305	White River below Taylor Draw near Rangely	4	4	4		4		
400535108485700	White River at Hwy 64 Bridge below Rangely	4	4	4		4		
Number of environmental samples		20	32	32	4	32	2	2

¹ Water temperature, specific conductance, dissolved oxygen, and pH are measured each sampling visit.

Table 2. Cost sharing, White River streamgaging and water-quality program, January through December 2019.

Prepared: September 13, 2018
Revised:

Station Name	Rio Blanco County	Town of Meeker	Meeker Sanitation	Town of Rangely	Colo. River District	Total Local Cost Share	USGS Cost Share	Total Cost of site	% Local	% USGS	USGS Priority Ranking ¹
STREAM-FLOW GAGING STATION NETWORK											
White River above Coal Creek near Meeker	\$3,087 30%	\$3,087 30%	\$3,087 30%		\$1,028 10%	\$10,290	\$6,970	\$17,260	59.6%	40.4%	H
White River near Meeker (NSIP)											
White River below Meeker					\$11,560 100%	\$11,560	\$5,700	\$17,260	67.0%	33.0%	M
White River below Boise Creek near Rangely					\$10,290 100%	\$10,290	\$6,970	\$17,260	59.6%	40.4%	H
Cooperator total for streamflow gages	\$3,087	\$3,087	\$3,087	\$0	\$22,878						
Percentage of network support	9.6%	9.6%	9.6%	0.0%	71.2%						
Last year's total for surface water	\$3,087	\$3,087	\$3,087	\$0	\$22,878						
Total cooperator surface-water cost share						\$32,139					
Total USGS surface-water cost share							\$19,640				
Total surface-water program								\$51,779			
WATER-QUALITY TREND SITE NETWORK											
North Fork White River at Buford	\$1,188 31%	\$728 19%	\$0	\$0	\$1,916 50%	\$3,832	\$1,570	\$5,402	71.0%	29.0%	
South Fork White River at Buford	\$1,188 31%	\$728 19%	\$0	\$0	\$1,916 50%	\$3,832	\$1,570	\$5,402	71.0%	29.0%	
White River above Dry Creek near Buford	\$3,175 83%	\$0	\$0	\$0	\$650 17%	\$3,825	\$1,560	\$5,385	71.0%	29.0%	
White River above Coal Creek near Meeker	\$736 20%	\$1,214 33%	\$1,030 28%	\$0	\$699 19%	\$3,679	\$1,500	\$5,179	71.0%	29.0%	
Water-temperature monitor ²		\$1,300 100%				\$1,300	\$560	\$1,860	69.8%	30.2%	
White River below Meeker	\$1,092 24%	\$1,319 29%	\$1,319 29%	\$0	\$819 18%	\$4,548	\$1,860	\$6,408	71.0%	29.0%	
White River below Boise Creek	\$996 26%	\$0	\$0	\$0	\$2,835 74%	\$3,831	\$1,560	\$5,391	71.0%	29.0%	
White River below Taylor Draw near Rangely	\$857 20%	\$0	\$0	\$1,500 35%	\$1,928 45%	\$4,285	\$1,750	\$6,035	71.0%	29.0%	
White River at Hwy 64 Bridge blw Rangely	\$0	\$0	\$0	\$3,093 72.0%	\$1,203 28.0%	\$4,296	\$1,750	\$6,046	71.0%	29.0%	
Cooperator total for water-quality	\$9,231	\$5,289	\$2,349	\$4,593	\$11,966						
Percentage of network support	27.6%	15.8%	7.0%	13.7%	35.8%						
Last year's total for water-quality	\$8,799	\$5,102	\$2,239	\$4,378	\$11,405						
Total sponsor water-quality cost share						\$33,428					
Total USGS water-quality share							\$13,680				
Total water-quality program								\$47,108			
Program totals (SW & QW)	\$12,318 18.8%	\$8,376 12.8%	\$5,436 8.3%	\$4,593 7.0%	\$34,844 53.1%	\$65,567	\$33,320	\$98,887			
Last year's program totals (SW & QW)	\$11,886	\$8,189	\$5,326	\$4,378	\$34,283	\$64,062	\$33,320	\$97,382			

¹ Ranking categories were derived from the Prioritization Plan for Cooperatively Funded Streamgages in Colorado.
High-ranked gages are matched at 40.4%, medium-ranked gages at 33.0%.

² Monitor operated May through September.

Note: The percentages shown in the cooperator columns represent the cooperator's portion of the total cooperator cost share for a station and/or program.
Local cost-sharing percentages are determined by the individual sponsors.

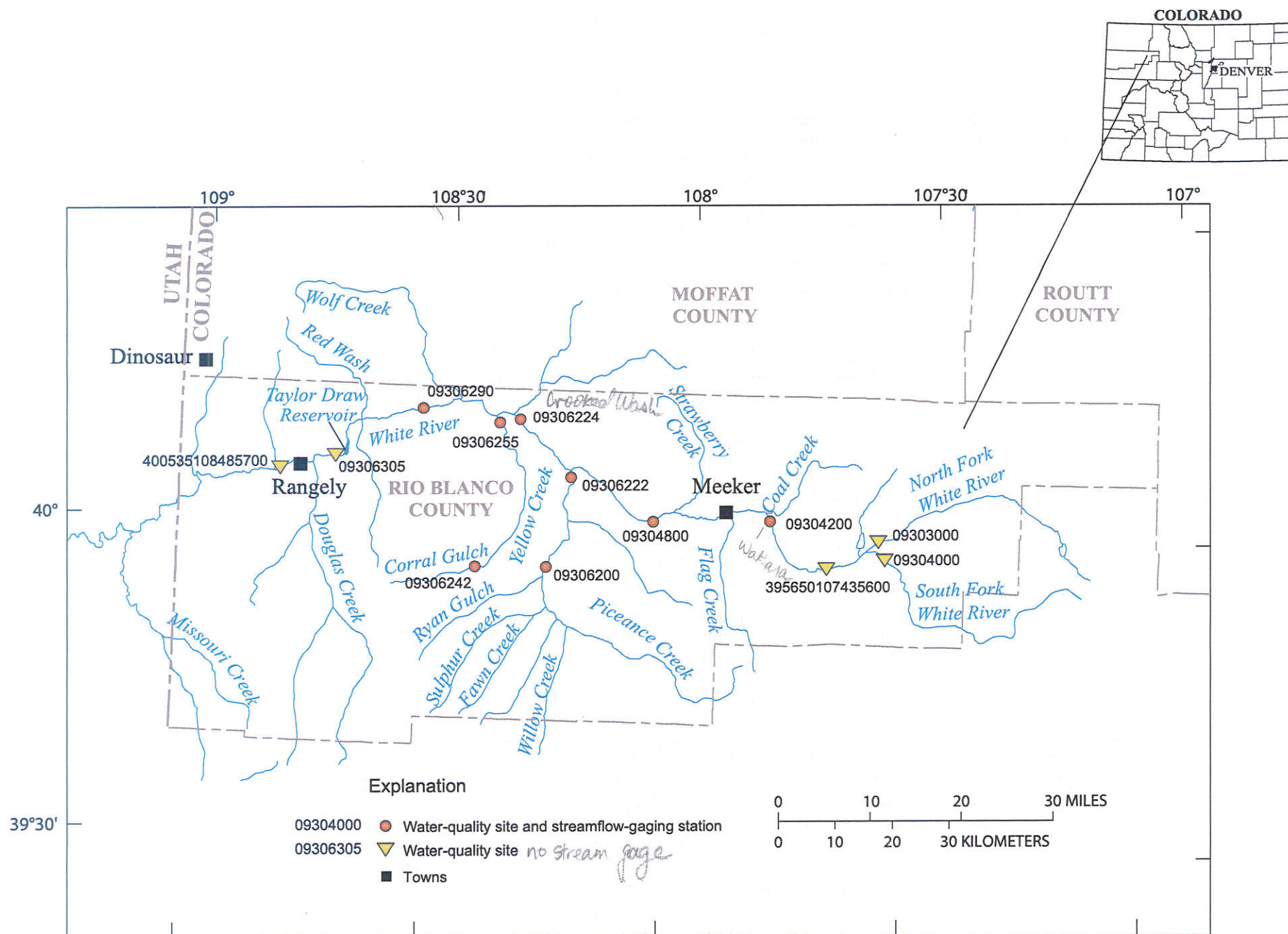


Figure 1. Location of streamflow-gaging stations and water-quality sites (modified from Thomas and others, 2013).

Table 1: White River water-quality monitoring program, January to December 2019

STATION NUMBER	STATION NAME	Discharge measurements	Physical and Chemical	E. coli	Bacteria	Chloride, filtered	Nutrients, filtered	Trace elements,	Suspended- sediment
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09304200	White River above Coal Creek near Meeker		4		4	4	4		
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		100%									
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	24%	29%	29%		18%						
White River below Boise Creek	\$996	\$0	\$0	\$0	\$2,835	\$3,831	\$1,560	\$5,391	71.0%	29.0%	
	26%				74%						
White River below Taylor Draw near Rangely	\$857	\$0	\$0	\$1,500	\$1,928	\$4,285	\$1,750	\$6,035	71.0%	29.0%	
	20%			35%	45%						
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USGS – Chemical Analysis Details

Schedule 1718

Add To Favorites

Sample, Container, and Field Information

Description: Low Level Nutrients

Analyte▲	Lab Code	Parameter Code	M	CAS Number	RL	Unit	RL Type	C A	Container ID
Nitrogen, ammonia	3116	00608	SHC02	7664-41-7	0.01	mg/L	DLDQC	C	138 (FCC or FCCVT)
nitrogen, ammonia + organic nitrogen	1986	00625	KJ008	17778-88-0	0.07	mg/L	DLDQC	C	60 (WCA)
nitrogen, nitrite	3117	00613	DZ001	14797-65-0	0.001	mg/L	DLDQC	C	138 (FCC or FCCVT)
nitrogen, nitrite + nitrate	3157	00631	RED02		0.01	mg/L	DLDQC		138 (FCC or FCCVT)
phosphorus, phosphate, ortho	3118	00671	PHM01	14265-44-2	0.004	mg/L	DLDQC	C	138 (FCC or FCCVT)
Phosphorus	2333	00665	CL021	7723-14-0	0.004	mg/L	DLDQC	C	60 (WCA)

Lab Webpg

Schedule 1840

Add To Favorites

Sample, Container, and Field Information

Description: Major Ions

Analyte▲	Lab Code	Parameter Code	M	CAS Number	RL	Unit	RL Type	C A	Container ID
Calcium	659	00915	PLA11	7440-70-2	0.022	mg/L	DLDQC		53 (FA)
Chloride	1571	00940	IC022	16887-00-6	0.02	mg/L	DLDQC	C	55 (FU)
Fluoride	651	00950	IC003	16984-48-8	0.01	mg/L	DLDQC	C	55 (FU)
Inductively coupled plasma (ICP) setup	2002	L2002				unsp	lrl		53 (FA)
Magnesium	663	00925	PLA11	7439-95-4	0.011	mg/L	DLDQC		53 (FA)
Potassium	2773	00935	PLO03	7440-09-7	0.3	mg/L	DLDQC		53 (FA)
Silica	667	00955	PLA11	7631-86-9	0.05	mg/L	DLDQC		53 (FA)
Sodium	675	00930	PLA11	7440-23-5	0.4	mg/L	DLDQC		53 (FA)
Sulfate	1572	00945	IC022	14808-79-8	0.02	mg/L	DLDQC	C	55 (FU)

Schedule 1854

[Add To Favorites](#)[Sample, Container, and Field Information](#)**Description:** Trace Elements

Analyte▲	Lab Code	Parameter Code	M	CAS Number	RL	Unit	RL Type	C A	Container ID
Cadmium	1788	01025	PLM43	7440-43-9	0.03	ug/L	DLBLK		53 (FA)
Copper	3128	01040	PLM10	7440-50-8	0.4	ug/L	DLBLK		53 (FA)
Digestion for trace metals	1735	99870	00144			no.	MRL		53 (RA)
ICP Mass Spectrometry (ICPMS) setup	2182	L2182				unsp	mrl		53 (RA)
ICP Mass Spectrometry (ICPMS) setup	2181	L2181				unsp	mrl		53 (FA)
Inductively coupled plasma (ICP) setup	2180	L2180				unsp	lrl		53 (RA)
Iron	3514	01045	PLO07	7439-89-6	10	ug/L	DLDQC	C	53 (RA)
Lead	1792	01049	PLM43	7439-92-1	0.02	ug/L	DLBLK		53 (FA)
Manganese	1793	01056	PLM43	7439-96-5	0.4	ug/L	DLBLK		53 (FA)
Manganese	3516	01055	PLO07	7439-96-5	0.2	ug/L	DLDQC	C	53 (RA)
Selenium	3132	01145	PLM10	7782-49-2	0.05	ug/L	DLBLK		53 (FA)
Silver	1796	01075	PLM43	7440-22-4	1	ug/L	DLBLK		53 (FA)
Zinc	3138	01090	PLM10	7440-66-6	2	ug/L	DLBLK		53 (FA)

Weekly News

See what's going on in and around the Rangely area!

News Briefs

- CHAMBER TICKETS ARE ON SALE FOR ALL ACTIVE CHAMBER MEMBERS UP TO DATE ON THEIR DUES!
- The Rangely Community Resource Pantry is looking for donations of food, hygiene products, and money to buy supplies. Thank you for your continued support!
- The Rangely Chamber of Commerce Board is looking for new members. If you are an active Chamber member and are interested in joining, please fill out the application below and follow the listed guidelines.
- Interested in receiving some of the benefits of a sponsorship without the cost? Sign up to be a host of a Business After Hours! See all the details below.
- Canyon Pintado Hill Climb as been scheduled for June 15-16, 2019 and September 7-8, 2019!
- Rally Colorado will be in Rangely on July 27-28, 2019. Mark your calendars!

Rangely Area Chamber of Commerce's Annual

Crab Crack

Saturday, February 9th, 2019

**You don't want to swim
with the fishes**

so dig out the spats, polish the ice, and practice the
Charleston for the Roaring 20's.

Come in Costume or come as your are.

5:30 - 6:45 p.m. social hour
7:00 p.m. dinner served

Prime rib will be offered for those who have shellfish allergies. All prime
rib requests must be made by January 30th to ensure there is enough
time to get it ordered.



THE BIG BAND SOUND

will be provided by a DJ

2019 membership must be paid in
full to make a reservation.

Questions:
phone, 970-675-5290
or email,
rangelycamber@gmail.com

 **the chamber**
Rangely Area Chamber of Commerce

BUSINESS OVER BREAKFAST

Thursday, January 10, 2019 | 7 am

Held at the EEC Building (Enter in
East doors)

SPONSORED BY BOCES





**Water Expo
and
White River
Conservation
District Annual
Meeting**

**January 17th
Fairfield Center**

**200 Main St.
Meeker, CO 81641**

9:30AM-4PM

**LUNCH IS PROVIDED
WITH RSVP**

[RSVP HERE](#)

Or call

(970) 878-9838

LEARN MORE AT

www.whiterivercd.com

Join us to learn more about:

**Colorado River Compact & Demand
Management**

**Keeping and Utilizing Your Water
Rights**

**Integrated Water Management
Plans**

Speakers Include:

**Andy Mueller, Colorado River Water
Conservation District**

**Brent Newman, Colorado Water Conservation
Board**

Sarah Dunn, Balcom and Delany Law Firm

Erin Wilson, Wilson Water Group

Greg Peterson, Colorado Ag Water Alliance



WHITE RIVER WATER EXPO

Agenda

Date: January 17, 2019

Time: 9:30 – 4:00

Location: Fairfield Center, Meeker, CO

9:30 Coffee, Registration, and Expo Open

10:00 Welcome & Introduction of Program

10:15 Colorado River Compact and Prior Appropriations Doctrine

Peter Fleming, General Counsel - Colorado River District

Christopher Geiger, Partner - Balcom and Green Law Firm

10:45 Colorado River Compact & Demand Management

Andy Mueller, General Manager - Colorado River District

Brent Newman, Interstate, Federal & Water Information Section Chief - CWCBC

12:00 Lunch with RSVP

12:30 District Annual Meeting

CD Report & 2019 Plans

Poster Contest awards

1:00 Keeping and Utilizing Your Water Rights

Sarah Dunn, Partner - Balcom and Green Law Firm

Susan Ryan, Water Referee for Division 5

1:30 Break – Visit Expo

2:00 Integrated Water Management Plans (IWMP)

Greg Peterson, Exec. Director - Colorado Ag Water Alliance

Erin Wilson, Principal Owner - Wilson Water

3:00 - Wolf Creek Reservoir Proposal

Brad McCloud, Senior Project Manager - EIS Solutions

3:30 - White River Studies Timelines and Processes

Alden Vanden Brink, Rio Blanco Water Conservancy District

Callie Hendrickson, White River and Douglas Creek Conservation Districts

3:50 – Wrap-up and visit Expo booths

4:00 – Close

2019 Board of Directors- Nomination Form

When the Rangely Area Chamber of Commerce has vacant seat(s) on the Board, they are filled with our Member candidates who have expressed interest and signatures to support their interest by fellow Chamber Members. They must meet the following qualifications:

A Chamber of Commerce Board Member is one who:

Has solid ethics, and a strong business/community involvement, and belief in the purpose of the Chamber.

Attendance and Participation – we need you engaged in our board, committees, and venues! Is available to attend the monthly meeting (third Thursday @ 12:00 pm.) Is willing to chair a Chamber of Commerce planning committee.

Representation and Positive Presence – we need leading ambassadors within our community! Social media and public comments made should reflect positively on the City of Rangely, the Chamber of Commerce and fellow Chamber Members.

Strategic Planning & Implementation – we need big thinkers and forward moving business leaders!

Recruitment and Retention – we need your help in growing and retaining our membership! Financial Resources - we need your support with Chamber events and resources in fundraising events! Must be in good standing financially with the Chamber per Chamber By-Laws.

Confidentiality agreement – must be willing to sign and adhere to as a Board Member.

All potential Board Members who are not the Company Owner, CEO or President must have approval from the Company Owner, CEO or President to be nominated for a seat on the Board.

Chamber of Commerce By-Laws:

2019 NOMINATION DEADLINE: January 2nd @ 12 pm Noon – Chamber Office. The 2019 Board Member slate with potential Board Member Candidates will be presented to the membership for a vote. All nominees must have two (2) recommendations and complete the nominee application.

CONTACT

<p>Rangely Area Chamber of Commerce 255 E. Main St. Rangely CO 81648 970-675-5290 rangelychamber@gmail.com</p>
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255 E. Main Street, Suite A, Rangely, CO 81648
970-675-5290
rangelychamber@gmail.com

Nominee Application:

Name _____ Title _____
Nominee Company
Name _____
Nominee
Phone _____ Email _____
Nominee Signature _____ Date _____

Please briefly list the reasons why you would be a good candidate for the Board of Directors:

If elected, what will be your commitment and what benefit will that be to the Chamber of Commerce?

Please list any memberships in clubs, community or professional organizations, and seat in public office (former or present) that you/this person participates in.

Any additional information or comments may be submitted with this form. Please include a resume or biographical sketch and five (5) nominee recommendations.



LimeLife Open House

14 JANUARY 2019
AT THE CHAMBER
OFFICE

THURSDAY
5:00 - 7:00 PM

**You no longer
have to leave
our county for
septic tank
services!**

**NEW SEPTIC
TANK
CLEANING
SERVICE**

*IN RIO BLANCO
COUNTY!*

**FOR MORE INFORMATION
CONTACT:**

(970) 574-7101

DKH429@YAHOO.COM



SENIOR CITIZEN WEDNESDAYS

AT THE WHITE
RIVER MARKET



**Look for discounts for senior
citizens EVERY Wednesday at your
local grocer!**

(970) 675-2531





255 E. Main Street, Suite A, Rangely, CO 81648
(970) 675-5290
rangelychamber@gmail.com
www.rangelychamber.com

Business After Hours Sponsorship Form

What's included?

- Get some of the benefits of a sponsorship without the cost
- Host your own Business Over Breakfast for only \$150
- Have your name and logo presented on the Business After Hours flyer
- Get a 30 - 45 minute time slot during the breakfast to speak about your business and what you have coming up in the year
- Get publicity and other members in your doors
- Networking opportunities

Name of Business: _____

Preferred month(s) (not guaranteed): _____

Payment (\$150): Check _____ Cash _____ Card _____

Signature

Date



Becky's Walk

*5k Run, Walk & Bike**

May 11th | 9 am

(Registration will open at 8 am)

Registration and Check-In will be held at the
Rangely Area Chamber of Commerce

*Children 12 years old and under can bike the
course

Register in advance to ensure your t-shirt!

970-675-5290 | rangelychamber@gmail.com

ROAR

RANGELY OHV ADVENTURE RALLY

May 3-5 2019

EARLY REGISTRATION DISCOUNT

Registration until April 25:

\$65 per vehicle, kids under 10 free

Starting April 26:

\$70 per vehicle, kids under 10 free

For more info or to register:

Rangely Area Chamber of Commerce (970) 675-5290



rangelychamber.com ♦ 970-675-5290 ♦ rangelychamber@gmail.com

Schedule of Events

Thursday May 3

Registration - 1:00 pm

Open Riding

Guide & Volunteer Pizza - 5:30 pm

Friday May 4

Registration / Breakfast - 7:00 am

Trail Riding - 8:30 am

Rider's Meeting - 3:00 pm

OHV Expo

Shrimp Boil @ Elks Park - 3:00 pm

Night Ride to Kenney Reservoir
for Bonfire - 5:00 pm

Saturday May 5

Registration / Breakfast - 7:00 am

Trail Riding - 8:30 am

OHV Expo - 5:00 pm

Free Hay Scavenger Hunt for Kids
6:30 pm

Dinner - 6:00 pm

Family of 4

4 hot dogs, 4 chips, 4 drinks - \$20

4 burgers, 4 chips, 4 drinks - \$24

OHV Rodeo - 7 pm

Free to spectators

Dance to follow rodeo

Schedule of events may change with no notice due to weather or other reasons.

Craig, CO

[Snowshoe Series Race: 10 a.m.-Noon, Jan. 19, Loudy-Simpson Park](#)
[Diamonds & Spurs: Jan. 26, Moffat County Fairgrounds Pavilion](#)

Meeker, CO

Breaking Bread Community Meal
Thursday Jan 3, 2019
Family Ice Fishing Day
Saturday Jan 5, 2019
Chamber Mixer
Tuesday Jan 8, 2019
Breaking Bread Community Meal
Thursday Jan 10, 2019

Rangely Area Chamber of Commerce | 970-675-5290 | 255 E Main St. Suite A | rangelychamber.com





COLORADO

Department of Public
Health & Environment

Dedicated to protecting and improving the health and environment of the people of Colorado

November 7, 2018

Town of Rangely Water Plant
Don Reed
209 E Main Street
Rangely, CO 81648

Dear Don:

The Colorado Department of Public Health and Environment's (CDPHE) Oral Health Unit (OHU) is pleased to provide certificates for water facilities in Colorado that have received a Centers for Disease Control and Prevention (CDC) 2017 Water Fluoridation Quality Award. The OHU has also compiled data for the 2017 Colorado Water Fluoridation Excellence Awards. In 2017, 16 water treatment plants received the CDC Quality Award and 28 water treatment plants received the Colorado Excellence Award. Please refer to the following page for the complete list of water facilities that were recognized for outstanding efforts in fluoridation operations in 2017.

Congratulations! Your facility is being recognized with the following award(s) (enclosed):

The current U.S. Public Health Service recommendation for optimally fluoridated water is 0.7 mg/L. A water treatment plant is considered to be providing optimally fluoridated water when daily levels are maintained between 0.6 mg/L and 0.9 mg/L for 75% of the month. Fluoridating systems must also submit monthly reports to the OHU and monthly samples to the State Laboratory to be considered for providing optimally fluoridated water.

Community water fluoridation provides a public health benefit that can be accessed by every member of your community. Community water fluoridation is:

- **Safe** – At optimal levels, there is no scientifically peer-reviewed credible evidence of a link between fluoride and any adverse health effects. Over 100 reputable organizations support CWF including the American Medical Association, American Pediatrics Association, the American Water Works Association and many more.
- **Beneficial** – Fluoridation prevents at least 25% of tooth decay in children and adults throughout their lifespan.
- **Cost effective** - Numerous peer-reviewed scientific studies clearly demonstrate the cost-effectiveness of this important public health initiative. Communities that invest \$1 per person per year in optimally fluoridated water save their population approximately \$32 per person per year in averted dental costs. This equates to approximately \$73600 for your community.



Facilities receiving both the 2017 CDC Quality Award and Colorado Award for Excellence:

Brighton-Reverse Osmosis Water Treatment Plant
City of Aspen Water Department
City of Boulder Betasso Water Treatment Plant
City of Boulder Reservoir Water Treatment Plant
City of Durango Utilities Department
City of Fort Morgan Water Treatment Plant
City of Longmont Public Works and Natural Resources
City of Loveland Water and Power Department
City of Trinidad Water Department
Clifton Water District
Evergreen Metropolitan District
Mount Werner Water and Sanitation District - Fish Creek
Pueblo Board of Water Works
Town of Eagle Public Works Department
Town of Hotchkiss Public Works Department
Ute Water Conservancy District

Facilities receiving the 2017 Colorado Award for Excellence:

City of Canon City Water Treatment Plant
City of Fort Collins Water Treatment Facility
City of Lafayette Public Works Department
City of Las Animas Reverse Osmosis Water Treatment Plant
Denver Water Foothills Treatment Plant
Denver Water Marston Treatment Plant
Left Hand Water District Spurgeon Water Treatment Plant
Snowmass Water and Sanitation District
Town of Breckenridge Water Division
Town of Dillon Utilities Department
Town of Hayden Water and Sewer Department
Town of Norwood Water Commission



We are available to assist you with public communications, fluoride equipment grant funds, educational presentations and materials, and any issues with operational challenges. We look forward to continuing to work with you in 2019 and if you have any questions, please contact us at 303-692-3652 or cdphe.psfluoridationsmf@state.co.us.

Sincerely,



Katya Mauritsen, DMD, MPH(c)
Dental Director, Oral Health Unit Manager



Beth Wyatt, MPH
Fluoridation Specialist, Oral Health Unit

