



Town of Rangely

Town Council Packet
March 12, 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

March 12, 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 February 26, 2019*
- 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. Kelli Neiberger*
 - b. Don Reed*
- 12. Reports from Officers – Town Manager Update**
- 13. Old Business**
- 14. New Business**
 - a. Discussion and action to approve the February 2019 Check Register*
 - b. Discussion and action to approve Resolution 2019-02 Opposing the enactment of any legislation that would infringe upon the right of the people to keep and bear arms and considering such laws to be unconstitutional and beyond legislative authority.*
 - c. Discussion and action to approve Resolution 2019-01 proposing a plan of administrative organization for department organization, Town Manager Administration and appointed positions by the Town Trustee's*

- d. Discussion and action to approve an increase of sponsorship for Daniel Conner to the Colorado Mesa University (POST) Program for the Spring Semester 2019 through budgeted funds for Payroll by \$4,500 bringing the overall total to \$17,500.00 due to insufficient funding for tuition from the GI bill which would also change the contract for reimbursement.*

15. Informational Items

- a. RBC OREC Feasibility Stakeholders Meeting March 14th, Meeker, Co Noon-3pm, Mountain Valley Bank*
- b. AGNC Meeting March 20th, Glenwood Springs, Co 9am Garfield Co Commissioners Room*
- c. Flood Prepared Communities requesting support for State Flood Mitigation revolving Fund*
- d. Letter from Rangely Chamber of Commerce thanking Board for donation to Crab Crack*
- e. Letter of Recognition Dispatch*
- f. Rangely Chamber of Commerce Newsletter*
- g. RBC Economic Development Newsletter*

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 March 11, 2019 at 12noon*
- b. Rangely District Library Board meeting is scheduled for March 11, 2019 at 5:00pm*
- c. Western Rio Blanco Park & Recreation District Board meeting is scheduled for March 11, 2019 at 7:00pm*
- d. Rangely School District Board meeting has been cancelled for month of March*
- e. Rio Blanco County Commissioners Board meeting is scheduled for March 18, 2019 at 11:00am*
- f. Rural Fire Protection District Board meeting is scheduled for March 18, 2019 at 7:00pm*
- g. RDA/RDC Board meeting scheduled for March 21, 2019 at 7:00pm*
- h. Rangely Chamber of Commerce Board meeting is scheduled for March 21, 2019 at 12:00 noon*
- i. Community Networking Meeting is scheduled for March 26, 2019 at 12:00 noon*
- j. Rio Blanco Water Conservancy District Board meeting is scheduled for March 27, 2019 at 6:00pm*
- k. Rangely District Hospital board meeting is scheduled for March 28, 2019 at 6:00pm*
- l. Rangely Junior College District Board meeting is scheduled for April 08, 2019 at 12noon*
- m. Rangely District Library Board meeting is scheduled for April 08, 2019 at 5:00pm*
- n. Western Rio Blanco Park & Recreation District Board meeting is scheduled for April 08, 2019 at 7:00pm*

18. Adjournment

5 – Minutes

Town of Rangely

February 26, 2019 - 7:00pm

Minutes

Rangely Board of Trustees (Town Council)

ANDY SHAFFER, MAYOR

ANDY KEY, MAYOR PROTEM

TREY ROBIE, TRUSTEE

LUKE GEER, TRUSTEE

TYSON HACKING, TRUSTEE

MATT BILLGREN, TRUSTEE

RICH GARNER, TRUSTEE

1. **Call to Order** – Called to order at 19:01
2. **Roll Call** - *Andy Shaffer, Andy Key, Trey Robie, Matt Billgren, Tyson Hacking present. Rich Garner and Luke Geer absent.*
3. **Invocation** – Led by Tyson Hacking
4. **Pledge of Allegiance** – Led by Lisa Piering
5. **Minutes of Meeting**
 - a. *Discussion and Action to approve the minutes of February 12, 2019 – **Motion to approve the minutes of February 12, 2019 made by Andy Key, second by Matt Billgren, Motion passed.***
6. **Petitions and Public Input** – N/A
7. **Changes to the Agenda** – Item 14 (e) Dola Admin Grant engineering Wastewater Treatment Plant
8. **Public Hearings - 7:15pm** – N/A
9. **Committee/Board Meetings**
10. **Reports From Council** – Andy Key reported on the happenings of AGNC, last meeting was in Hayden. They are preparing for the 2020 Census. Designating federal funding, Western slope COGA was present, 5 drilling rigs working right now. Some legislation on the horizon to make big changes in voting, and education, to name a couple.
11. **Supervisor Reports** –
 - a. ***Mercy McAlister** – absent*
 - b. ***Marybel Cox** – We are still cross training Marybel and Erica with Lisa. Trying to get comfortable. Wanting to get Erica and Brenda cross trained. Still working on personnel policy.*
12. **Reports from Officers – Town Manager Update**

Lisa attended AGNC meeting with Konnie and Lisa Cook. Safety training and CPR training will be coming up soon. We'll send out dates for a retreat. Saturdays would be best, to be decided on place. Cancelled RDA/RDC meeting last week. Retail store contacted the town to bring in, possibly a 9,000 square foot place at the Old Heritage Site. Ti Hamblin is participating at the Childrens' Health Fair in April, need volunteers.
13. **Old Business** N/A

14. New Business

- a. Discussion and action to approve the January 2019 Financial Summary. **Motion to approve the January 2019 Financial Summary made by Tyson Hacking, second by Trey Robie, Motion passed**
- b. Discussion and action to approve the Special Event Permit for the CNCC Foundation Dinner Fundraiser. **Motion to approve the Special Event Permit for the CNCC Foundation Dinner Fundraiser made by Matt Billgren, second by Trey Robie, Motion passed**
- c. Discussion and action to approve a contribution to the CNCC Foundation Dinner Fundraiser. **Sue with CNCC is asking for the same donation as last year, \$500.00 plus a table. The money is used for scholarships. Motion to approve a contribution of a table as well as a donation in the amount of \$500 (same as previous year) made by Andy Key, second by Trey Robie, Motion passed**
- d. Discussion and action to approve the application for an AGNC grant in the amount of \$5,000 for main street improvements with the total project estimated to cost \$10,000. **Partnership with Parks and Rec. Replace Escalante. Parks and Rec will provide the labor, they will also replace trash receptible and provide a bench. Signage for Park by Green River Bridge. Replace the panel. Motion to approve the application for an AGNC grant in the amount of \$5,000 for main street improvements made by Andy Key, second by Matt Billgren, Motion passed**
- e. Discussion and action to approve the application of a DOLA EIAF Administrative Grant Request for engineering design improvements to the Wastewater Treatment Plant and Collection System in the amount of \$23,100, with the total project estimated to cost \$46,200.00. **This is part of the Waste water Capital project. Motion to approve the application of a DOLA EIAF Administrative Grant Request made by Andy Key, second by Tyson Hacking, motion passed**

15. Informational Items

- a. CNCC Flight – second meeting in March. – Lisa attended and the CNCC Flight crew came to talk, invited to Town Council first meeting in March.
- b. Energy symposium – Matt wanted someone to represent us. April is the meeting.
- c. Invite Chamber Director – upcoming dates to be informed.

16. Board Vacancies

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

17. Scheduled Announcements

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- b. Rangely District Library Board meeting February 11, 2019 at 5:00pm
- c. Western Rio Blanco Park & Recreation District Board meeting February 11, 2019 at 7:00pm
- d. Rio Blanco County Commissioners Board meeting is scheduled for February 18, 2019 at 11:00am
- e. Rural Fire Protection District Board meeting is scheduled for February 18, 2019 at 7:00pm
- f. Rangely School District Board meeting has been scheduled for February 19, 2019 at 6:15pm
- g. Rangely Chamber of Commerce Board meeting is scheduled for February 21, 2019 at 12:00 noon
- h. RDA/RDC Board meeting scheduled for February 21, 2019 at 7:30am
- i. Community Networking Meeting is scheduled for February 26, 2019 at 12:00 noon
- j. Rio Blanco Water Conservancy District Board meeting is scheduled for February 27, 2019 at 7:00 pm
- k. Rangely District Hospital board meeting is scheduled for February 28, 2019 at 6:00pm

18. Adjournment Motion to adjourn the meeting at 19:32

ATTEST:

RANGELY TOWN COUNCIL

Erica Eyer, Clerk

Andrew Shaffer, Mayor

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



Town of Rangely

Supervisor Reports

February 2019

POLICE DEPARTMENT – SUBMITTED BY PATROL OFFICER, TIRYNN HAMBLIN

Project status/Current Issues

Communication Division:

- 1069 calls for service through communication center
- 36 calls for 9-1-1 services
- 2 misdialled 9-1-1 calls

Patrol Division:

- 131 Incident calls for various crimes occurring or occurred
- -Cases 32-Traffic contacts - Incidents
- Responded to 3 alarms
- 3-Animal control calls for service
- 31 -Calls for service to assist other agencies, 15-ambulance, 3- fire, 1-sheriff, 1 - CSP, and 11-other.
- CITIZEN'S ASSIST- 31- Incidents for, vin inspections, civil-stand-by's and others
- PROPERTY CRIMES 4- Theft from building, possession/receiving stolen property, fraud, misc. thefts, lost/found property, missing person, vandalism
- CRIMES AGAINST PERSON 4- Disturbances/Disorderly, Domestic violence, Harassment, Suspicious person complaints.
- JUVENILE: 1
- ARREST- 7 and 4 Booked into the County Jail.
- Traffic Contacts 32-traffic contacts, 2- Citations issued, 30-warnings, 3-Accident. 14 of the nine traffic contacts were citizens of Rangely.

Personnel Issues:

- All three dispatchers have started their training and are doing well.
- Officer Leech is in week eight of twelve of his field training
- Dispatch Supervisor McAlister was recognized by NG911 Institute as a "public safety professional from the public sector for their leadership, professionalism, initiative, creativity, and diligence in assisting a person reporting and/or experiencing an emergency situation or solving a critical 911 issue." Dispatcher Supervisor McAlister was nominated by Dispatcher Carlson for her leadership skills and hard work.

Notable issues:

- The Rio Blanco County Communication Center will be switching from dispatch duties from Monday-Wednesday nights (7p-7a) to Friday-Sunday (7p-7a). This change benefits both agencies and schedules to full staff.
- The Rio Blanco County Sheriff's Office is currently covering patrol shifts on Saturday and Sunday (48 hours)
- The Police Department will be utilizing the speed trailer again. The trailer has not been used around town for several years. Our hope with the weather warming up soon and more children outside playing that the speed trailer will remind drivers to slow down and pay attention to their speed. We will start by placing the speed trailer in areas of town that get the most speed complaints first and then we will move it everywhere in town over time.

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 February
- Weekly charts, pressures, odorant check

- *Leak Calls – 1*
- *Customer Calls – 3*
- *Carbon Monoxide tests - 1*
- *Locate load for the month of February - 10*
- *25 of the approximately 100 Periodic Meter Changes have been completed. We are continuing to make appointments and complete these.*
- *Training for all Town Employees continued this month. This month we had to reschedule one of the trainings because our employees were busy with snow removal. We managed to train on Slips, trips and falls (with a focus on wet and icy surfaces) and Proper lifting techniques (focus on the spine and possible injuries).*
- *Operator Qualification Training is still going on for Gas Dept. employees. We have covered nine of the twelve topics so far.*
- *Gas Dept. annual summaries – most of this information is gathered to be used in annual reports required by the PUC, EIA or the State*
- *2018 Gas Purchases vs. Gas Sales and reconciliation*
- *File Annual report EIA-176 for 2018*
- *Meter testing and painting*
- *Periodic monitoring of Border Station particularly with colder weather*
- *Non-payment shut-offs (started with 10 and 7 customers were shut off). Most of them went back on by the end of the day.*
- *Purchasing*
- *Call schedule March 2019*
- *Average low temperature January*
- *Shovel snow at White River Village, the Town duplexes, Town Hall and Gas Shop as necessary*
- *Snow and ice removal from gas meters that have been affected by the amount of snow we have received*
- *Clean shop*
- *Service equipment*

Personnel Issues/Events:

- *Mike Dillon has been released to come back to work on a limited basis. He will be spending most of his time at the Water Plant and will be assigned duties he can perform from the office.*

Notable Issues/Events:

- *Safety Committee Meeting*
- *Natural gas index price for February was \$3.605 per MMBtu (roughly an MCF). Our contracted gas (10,000 of the 22,633 MMBtu used) was at \$3.29 per MMBtu. Gas usage in February was higher than it has been in nine of the last ten years. Our past ten-year average for February was 18,360 MMBtu.*

Water/Wastewater – Submitted by Donald Reed

Project status/Current Issues:

Water Treatment Plant:

- Plant operations for January 2019 were good with the following notes: Average flow was 295 K per day. Spent several hours on line with Timberline addressing problems associated with the SCADA systems, we experienced several problems with call out interfacing thru the SCADA system. Some problems have been resolved and we are also looking into advancing the controls by integrating with newer portions of the SCADA system, there will be some cost associated in software, but we have budgeted for this.*
- Wes Tech – At this time TOR staff and the town attorney who are involved with this issue on the sludge rake arm have researched and drafted a very aggressive response letter. Which was sent to WES Tech who in turn responded back and are willing to sit down and discuss action required to resolve this issue. All contractors involved were named and informed to their respective roles in this issue and are held accountable. Arbitration is our goal without legal action being required and reducing cost for the TOR as much as possible.*

- C. Emily has increased her time in the lab as anticipated. This will reflect in cost savings and generate income from other entities that we are sampling for, while also saving the TOR considerable cost with travel and fuel cost.
 - D. Utilities Master Plan – This Dept. is working in depth on upgrading this plan to include the Gas Dept. and Storm water systems. This project is a very time-consuming process and will be the most extensive plan ever completed for the town. In its completion it will show a very clear path by prioritizing and addressing all area's with cost assessments while aiding in grant applications.
 - E. Have completed about 60% of upgrades to the SOP program and is still a work in progress.
 - F. Completed work session with Town Council and addressed Dept. concerns and projections needed on systems
 - G. IGA Status with Chevron is currently under review by Chevron attorneys, they will be in touch after the review and red line.
 - H. Worked with Qual-Corr on corrosion control study for WTP. Should receive report at the end of March.
 - I. Attended meeting in Meeker regarding Wolf Creek Reservoir and started researching the implications and requirements for its construction.
 - J. Received Report of violation from State on failure to report on time. Error was made in reporting to state from Mesa county Lab back in December of 2018 some information was omitted on report from Lab made several attempts to clear this prior to violation reporting but it is non- repeal able with State and will be included with yearly CCR (Consumer Confidence Report) .
- Monthly compliance reports were sent to state with no compliance violations for this reporting period. Was notified by State that they will be scheduling a Sanitary Survey for the Water Plant this year.
 - Backflow Cross Connection Program is currently behind for 2019, due to Michael's absence. Joe Brown will be added to the program to assist Mike so that we stay in compliance and meet the State's deadline in 2020.
 - Have been working on the installation of new analytical equipment that needs replacing which was purchased last year.

Wastewater Plant:

- Received notification from State on scheduling on a Sanitary Survey for the WWTP and River diversion structure.
- Installed new incubator in Lab for Waste water samples and received new probes.
- Cleared all issues with the Emergency generator on yearly maintenance contract with Cumming Equipment.
- Reviewed with Town Council on status of engineering grant that was approved for Waste water and Collections systems. The scope of work to be completed once the engineering side is completed we will apply for the Grant with DOLA on April 1st we will be shovel ready for repairs if grant is approved by all parties.
- Received our new WWTP permit from State with no new parameters in field testing labs and state compliance.
- Plant operations are all ok currently. Completed UV annual maintenance required.
- State compliance reports were sent with no violations reported.

February 2019 operating information

○ BOD	244	mg/L
○ TSS Influent	5250	mg/L
○ TSS Effluent	< 5	mg/l
○ TDS River Intake	444	mg/L
○ TDS WWTP Effluent	675	mg/L
○ Ammonia Nitrogen	2.4	mg/L
○ E. Coli	300	colonies/100m
○ Total Phosphorus	3.1	mg/L

Utility Department Activities:

- 14 Locates, meter reads and rereads, 4 work orders. High/Low usage report (full) review.
- Upgrades to GIS system and getting price quote to include reporting system built in to GIS
- Snow removal and clean up of facilities
- Safety training & completed JSA requirements. Conducted 2 safety meetings with Staff
- Working on equipment maintenance program for all facilities
- Working on several projects associated with Utilities master plan but separate in proposal for Town Council Review
-

Personnel issues:

- *Current workloads for all operators are high and with more demands being added it is getting harder to take on any new assignments or duties. Some non-operational items are being put on the back burner. With spring being around the corner, our workloads for projects will also increase.*

Notable Issues/events:

None at this time.

Public Works/Building & Grounds – Submitted by Jeff LeBleu

Project status/Current Issues: N/A

Crew Activities:

- *Chip ice around town*
- *Painting at White River Village*
- *Plow snow and sand streets*
- *Snow removal*
- *Furnace work on Townhomes*
- *Vehicle and equipment maintenance*
- *Water line mapping*
- *Clean at shop*
- *Water Shut offs*

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*
- *1 new tenant certification completed and submitted to the USDA*
- *Apartment 21 rehab complete*
- *2 tenants moved out and 2 apartments cleaned and prepped for move-in*
- *Snow removal, maintenance and cleaning is ongoing*

Personnel Issues/Events: N/A

Liquor Licensing: Processed renewal of liquor license for Loaf N Jug Mini Mart, Rangely Liquor, and Kum and GO; Processed modification of Premises for Loaf & Jug; Processed special event permit for CNCC Foundation

Special Event Permit: Crab Crack

Notable Issues/events: *Rangely hosted a free liquor license training*

Animal Shelter– Submitted by Linda Farney

Project status/Current Issues:

- *9 dogs running at large*
- *3 dogs being fostered*
- *18 cats adopted (10 went to Grand River Humane Society, 6 went to Cat Café)*
- *3 dog and 6 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: 0*
- *8.08.040 Refuse Violations: 0*
- *8.08.047 Vehicles Parking Violations: 0*
- *10.06.020 Extended Parking: 0*
- *12.08.030 Obstructing a Highway or Passageway: 0*
- *262.3 Location Systems: 0*
- *Parking wrong side/direction: 0*
- *Citations Issued: None*
- *Inactive Cases: 16*
- *Closed Cases: 0*
- *New Cases: 0*

Notable Issues/events: *Code Enforcement has been suspended due to the cold and snowy weather.*



03/04/2019

Lead and Copper Regulations

Dear water customer,

To comply with ongoing regulations, we are asking for your help.

We are required to compile a list of plumbing materials each customer has in their home that we serve water to. This information is relevant in determining which points in our water distribution system are most at risk for leeching out lead and copper.

Each year we must comply with the Lead and Copper rule and submit a certain number of samples from various residences and other points in our water distribution system to test for levels of lead and copper.

Lead and copper, even in minute amounts, can cause health issues. Gastrointestinal, liver, and kidney issues can result from elevated copper levels. Elevated lead levels can cause kidney issues, high blood pressure, and even delays in the physical and mental development of children and infants.

Luckily, we've never had any issues with elevated lead or copper levels. However, if we do begin to leech lead and copper from customer piping, we need to know so we can make appropriate adjustments to our water treatment process.

On the reverse side of this letter you will find a **survey** asking for all the information needed to fulfill our regulatory requirements. This information will not be shared with anyone and will only be used to help us determine our sampling pools to meet compliance.

Once you complete the survey, please drop it off at Town Hall. If you would rather, you can also take a picture of the survey and text it to (970) 629-0243. Your phone number won't be shared with anyone.

If you have any issues with filling out the survey, or can't access your plumbing in a safe manner, please contact the above number or call (970) 675-2221 for assistance.

Thank you in advance for your cooperation.

Sincerely,

Michael Dillon, Distribution ORC
Town of Rangely Utilities

209 E. Main Street, Rangely, Colorado 81648
PHONE (970) 629-0243 FAX (970) 675-8471 E-MAIL mdillon@rangelyco.gov

MATERIAL EVALUATION SURVEY

PHYSICAL ADDRESS: _____

1) PRIMARY PLUMBING MATERIAL (PLEASE CHECK ONE):

Copper _____ PVC _____ PEX _____ Other _____

2) IF YOU HAVE COPPER, WAS LEAD SOLDER USED?

Yes _____ No _____ Not Sure _____

If you're not sure, you can conduct a scratch test on a solder joint by using the following instructions. Please do not attempt if it is hazardous for you to do so.

1. Clean an accessible solder joint with a damp paper towel or rag.
2. Scratch the solder joint with a coin or other dull metal object. Do NOT use a knife.
3. If the scratched solder is shiny, it is likely lead. If the solder is matte or dull, then it is likely lead-free.
4. If you can't tell, check "Not Sure" as the answer.

3) DO YOU HAVE ANY LEAD PIPING IN YOUR HOME?

Yes _____ No _____ Not Sure _____

You can conduct a scratch test on piping material using the same method above.

4) IF NECESSARY, WOULD YOU BE WILLING TO BE PART OF A SAMPLING POOL TO TEST FOR LEAD AND COPPER?

Yes _____ No _____

If you are asked to participate, we will provide all instructions and materials for completing the test. There are no costs to the you to have the test done and the test results will be sent to you as soon as we receive them from the lab. Your answer isn't final or binding in any way. If you chose yes, you can change your mind later.

12 – Reports from Officers

13 - Old Business

14 - New Business

Report Criteria:

Report type: Invoice detail

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
02/19	AFLAC	AFLAC PAYABLE	02/15/2019	79479	398041	298.01
	Total AFLAC:					298.01
02/19	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	02/15/2019	79480	AR2560126	532.81
	Total ALL COPY PRODUCTS INC.:					532.81
02/19	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	02/28/2019	79533	172062	694.40
02/19	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	02/28/2019	79533	172725	573.00
	Total ASHLEY VALLEY VETERINARY CLINI, PC:					1,267.40
02/19	BALCOMB & GREEN	PROF/TECH SERVICES	02/15/2019	79481	16511	486.40
02/19	BALCOMB & GREEN	PROF/TECH SERVICES	02/15/2019	79481	16976	1,162.40
02/19	BALCOMB & GREEN	PROF/TECH SERVICES	02/15/2019	79481	17424	1,268.70
	Total BALCOMB & GREEN:					2,917.50
02/19	BILLGREN, MATTHEW	MAYOR/COUNCIL	02/15/2019	79482	14	100.00
	Total BILLGREN, MATTHEW:					100.00
02/19	BOBCAT OF THE ROCKIES	MACHINERY MAINT/OPERATION	02/15/2019	79483	12078181	606.22
	Total BOBCAT OF THE ROCKIES:					606.22
02/19	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	02/15/2019	79484	153363	67.00
	Total BOY-KO SUPPLY CO:					67.00
02/19	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	02/28/2019	79534	385	284.24
	Total CANYON PINTADO VETERINARY CLINIC:					284.24
02/19	CARROT-TOP INDUSTRIES, INC.	STREETS/DRAINAGE MATLS/EXPENS	02/28/2019	79535	41519700	447.13
	Total CARROT-TOP INDUSTRIES, INC.:					447.13
02/19	CASELLE, INC.	PROF/TECH SERVICES	02/15/2019	79485	92921	1,418.00
	Total CASELLE, INC.:					1,418.00
02/19	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	02/15/2019	79486	0027883	33,348.78
	Total CEBT:					33,348.78
02/19	CENTURYLINK	COMMUNICATIONS	02/28/2019	79536	300915074 02/	1,620.65
	Total CENTURYLINK:					1,620.65
02/19	CIMARRON TELECOMMUNICATIONS LLC	COMMUNICATIONS	02/28/2019	79537	30792	55.00
	Total CIMARRON TELECOMMUNICATIONS LLC:					55.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
02/19	CIRSA	VHCL/EQUIP OPER/MAINT	02/15/2019	79487	190577	2,500.00
	Total CIRSA:					2,500.00
02/19	CMCA	TRAINING/PROF DEVELOPMENT	02/28/2019	79538	203900	5.00
	Total CMCA:					5.00
02/19	CNCC FOUNDATION	MARKETING	02/28/2019	79539	FOUNDATION	300.00
02/19	CNCC FOUNDATION	MARKETING	02/28/2019	79539	FOUNDATION	500.00
	Total CNCC FOUNDATION:					800.00
02/19	CO DEPT OF PUBLIC HEALTH & ENV	CHEMICALS/LABORATORY	02/28/2019	79540	CER20190000	1,160.20
	Total CO DEPT OF PUBLIC HEALTH & ENV:					1,160.20
02/19	COLORADO STATE TREASURER	PAYROLL TAXES	02/15/2019	79488	132071-00-6-0	3.11
	Total COLORADO STATE TREASURER:					3.11
02/19	CONSERVANCY OIL COMPANY	MACHINERY OPERATIONS & MAINT	02/15/2019	79489	0011807-IN	160.23
	Total CONSERVANCY OIL COMPANY:					160.23
02/19	DAN E. WILSON, ATTORNEY AT LAW LLC	PROF/TECH SERVICES	02/15/2019	79490	2878	2,854.64
	Total DAN E. WILSON, ATTORNEY AT LAW LLC:					2,854.64
02/19	DIRECTV	UTILITIES	02/28/2019	79541	35909041100	444.00
	Total DIRECTV:					444.00
02/19	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	02/15/2019	79491	55868	75.00
	Total DUCEY'S ELECTRIC:					75.00
02/19	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	02/04/2019	79476	PR0203190	186.90
02/19	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	02/19/2019	79531	PR0217190	186.90
	Total FAMILY SUPPORT REGISTRY:					373.80
02/19	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	02/04/2019	79477	PR0203190	9,610.60
02/19	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	02/19/2019	79532	PR0217190	10,144.61
	Total FIDELITY ADVISOR FUNDS:					19,755.21
02/19	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	02/28/2019	79542	2614 0219	137.23
02/19	FIRST BANKCARD	TRAVEL/MEETINGS	02/28/2019	79542	3539 0219	25.92
02/19	FIRST BANKCARD	TRAVEL/MEETINGS	02/28/2019	79542	4452 0219	296.02
02/19	FIRST BANKCARD	TRAVEL/MEETINGS	02/28/2019	79542	4516 0219	76.89
02/19	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	02/28/2019	79542	5628 0219	514.82
02/19	FIRST BANKCARD	COMMUNICATIONS	02/28/2019	79542	5834 0219	10.90
02/19	FIRST BANKCARD	DEPARTMENTAL MATERIALS/EXPEN	02/28/2019	79542	5917 0219	121.02
02/19	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	02/28/2019	79542	7775 0219	14.99
02/19	FIRST BANKCARD	BUILDING MAINTENANCE	02/28/2019	79542	8397 0219	34.61

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total FIRST BANKCARD:						1,232.40
02/19	FPPA	FPPA D&D	02/05/2019	11853	PR0203190	202.00
02/19	FPPA	FPPA D&D	02/19/2019	11892	PR0217190	203.39
Total FPPA:						405.39
02/19	GALLS LLC	UNIFORMS	02/15/2019	79492	011740694	308.34
02/19	GALLS LLC	POLICE MATERIALS/EXPENSE	02/15/2019	79492	011751910	66.93
02/19	GALLS LLC	UNIFORMS	02/15/2019	79492	011787069	20.45
02/19	GALLS LLC	UNIFORMS	02/15/2019	79492	011859688	25.47
02/19	GALLS LLC	UNIFORMS	02/15/2019	79492	011926809	917.17
Total GALLS LLC:						1,338.36
02/19	GARNER JR., RICHARD E.	MAYOR/COUNCIL	02/15/2019	11854	11	100.00
Total GARNER JR., RICHARD E.:						100.00
02/19	GEER, LUKE D.	MAYOR/COUNCIL	02/15/2019	79493	11	100.00
Total GEER, LUKE D.:						100.00
02/19	GLOBAL CHEMICALS	DEPARTMENTAL MATERIALS/EXPEN	02/28/2019	79543	110096114-2	1,983.77
Total GLOBAL CHEMICALS:						1,983.77
02/19	GRAINGER	CHEMICALS	02/28/2019	79544	9085498476	2,630.40
Total GRAINGER:						2,630.40
02/19	HACKING, TYSON	MAYOR/COUNCIL	02/15/2019	11855	35	100.00
Total HACKING, TYSON:						100.00
02/19	HONNEN EQUIPMENT CO.	MACHINERY OPERATIONS & MAINT	02/15/2019	79494	1024946	360.14
Total HONNEN EQUIPMENT CO.:						360.14
02/19	INDUSTRIAL SUPPLY	SEWER MATERIALS/EXPENSE	02/28/2019	79545	1214763.01	315.21
Total INDUSTRIAL SUPPLY:						315.21
02/19	ITRON, INC.,	PROFESSIONAL/TECHNICAL SERVIC	02/15/2019	79495	510527	1,287.68
Total ITRON, INC.:						1,287.68
02/19	KENDALL, REGINA	SECURITY DEPOSIT RESERVED	02/28/2019	79546	WRV DEPOSIT	500.00
Total KENDALL, REGINA:						500.00
02/19	KEY, ANDREW J.	MAYOR/COUNCIL	02/15/2019	11856	35	100.00
Total KEY, ANDREW J.:						100.00
02/19	LOHMILLER & COMPANY	BUILDING/GROUNDS MAINTENANCE	02/15/2019	79496	1770709	1,332.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total LOHMILLER & COMPANY:						1,332.00
02/19	LONG, MARGARET K.	SECURITY DEPOSIT RESERVED	02/28/2019	79547	WRV DEPOSIT	500.00
Total LONG, MARGARET K.:						500.00
02/19	MAIL SERVICES	MARKETING	02/15/2019	79497	1673593	766.68
Total MAIL SERVICES:						766.68
02/19	MASTER PETROLEUM CO., INC.	FUEL	02/15/2019	79498	512858	1,667.25
02/19	MASTER PETROLEUM CO., INC.	FUEL	02/15/2019	79498	512920	988.00
Total MASTER PETROLEUM CO., INC.:						2,655.25
02/19	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	02/15/2019	79499	323-19	20.00
02/19	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	02/15/2019	79499	324-19	20.00
Total MESA COUNTY HEALTH DEPT REG LABORATORY:						40.00
02/19	MOON LAKE ELECTRIC ASSN.	UTILITIES	02/15/2019	79500	24991	1,397.83
02/19	MOON LAKE ELECTRIC ASSN.	UTILITIES	02/15/2019	79500	25043	10,923.64
Total MOON LAKE ELECTRIC ASSN.:						12,321.47
02/19	MULLER'S BUILDING SERVICE	BUILDING MAINTENANCE	02/15/2019	79501	02/07/2019 WR	1,465.00
Total MULLER'S BUILDING SERVICE:						1,465.00
02/19	NETWORKS UNLIMITED INC	PROF/TECH SERVICES	02/15/2019	79502	9970446	1,953.00
02/19	NETWORKS UNLIMITED INC	COMMUNICATIONS	02/15/2019	79502	9970890	2,920.61
02/19	NETWORKS UNLIMITED INC	CAPITAL OUTLAY	02/28/2019	79548	9971396	600.00
Total NETWORKS UNLIMITED INC:						5,473.61
02/19	NICHOLS STORE	VETERINARY EXPENSES	02/15/2019	79503	39726	31.00
02/19	NICHOLS STORE	POLICE MATERIALS/EXPENSE	02/15/2019	79503	39742	30.00
02/19	NICHOLS STORE	VETERINARY EXPENSES	02/15/2019	79503	39772	93.00
02/19	NICHOLS STORE	VETERINARY EXPENSES	02/28/2019	79549	39792	62.00
Total NICHOLS STORE:						216.00
02/19	NORCO INC.	DEPARTMENTAL MATERIALS/EXPEN	02/15/2019	79504	25708051	25.26
Total NORCO INC.:						25.26
02/19	PIERING, LISA	COMPUTER PROCESSING	02/28/2019	79550	FEB EXP 2019	40.00
Total PIERING, LISA:						40.00
02/19	PINNACOL ASSURANCE	PREPAID EXPENSES	02/28/2019	79551	19449068	3,814.57
Total PINNACOL ASSURANCE:						3,814.57
02/19	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	02/15/2019	79505	0521688-IN	680.00
02/19	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	02/28/2019	79552	522865-IN	425.00

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Total PIPELINE TESTING CONSORTIUM:						1,105.00
02/19	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	02/15/2019	79506	5940	232.44
Total PRATER'S PLUMBING & HEATING:						232.44
02/19	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	02/15/2019	79507	47102	188.83
02/19	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	02/15/2019	79507	47112	250.00
02/19	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	02/15/2019	79507	47138	167.57
Total PROFESSIONAL TOUCH:						606.40
02/19	QUALITY CARPET & FURNISHINGS	BUILDING MAINTENANCE	02/28/2019	79553	1026 2	1,341.69
Total QUALITY CARPET & FURNISHINGS:						1,341.69
02/19	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	02/15/2019	79508	4857755	19.95
02/19	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	02/15/2019	79508	4898792	153.36
Total QUILL CORPORATION:						173.31
02/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS/MAINT	02/15/2019	79509	528895	32.58
02/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	02/15/2019	79509	529445	29.12
02/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	02/15/2019	79509	529472	383.22
02/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	02/15/2019	79509	529475	335.28
02/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	02/28/2019	79554	529578	91.00
02/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	02/28/2019	79554	529740	132.30
02/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	02/28/2019	79554	529759	14.79
02/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	02/28/2019	79554	529770	268.76
02/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	02/28/2019	79554	529771	268.76
02/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	02/28/2019	79554	529830	28.26
02/19	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	02/28/2019	79554	529917	7.99
02/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	02/28/2019	79554	529960	19.68
02/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	02/28/2019	79554	529967	48.97
02/19	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	02/28/2019	79554	530202	27.49
02/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	02/28/2019	79554	530208	26.20
Total RANGELY AUTO PARTS & SUPPLY:						1,684.82
02/19	RANGELY COLLISION CENTER LLC	VHCL/EQUIP OPER/MAINT	02/15/2019	79510	2741	5,469.47
02/19	RANGELY COLLISION CENTER LLC	VHCL/EQUIP OPER/MAINT	02/15/2019	79510	2742	4,423.77
Total RANGELY COLLISION CENTER LLC:						9,893.24
02/19	RANGELY DISTRICT HOSPITAL	PROF/TECH SERVICES	02/15/2019	79511	261K15452	248.92
02/19	RANGELY DISTRICT HOSPITAL	PROF/TECH SERVICES	02/15/2019	79511	5363C15452	470.02
02/19	RANGELY DISTRICT HOSPITAL	PROF/TECH SERVICES	02/28/2019	79555	0223K15452	81.00
Total RANGELY DISTRICT HOSPITAL:						799.94
02/19	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	02/15/2019	79512	345425	42.98
02/19	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	02/15/2019	79512	345724	22.75
02/19	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2019	79512	345799	8.98
02/19	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	02/15/2019	79512	345806	440.51
02/19	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2019	79512	345849	187.50
02/19	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2019	79512	345912	7.99
02/19	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	02/15/2019	79512	345962	2.99

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02/19	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2019	79512	346275	214.95
02/19	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	02/15/2019	79512	346333	7.98
02/19	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2019	79512	346378	50.94
02/19	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2019	79512	346691	128.97
02/19	RANGELY HARDWARE	VETERINARY EXPENSES	02/15/2019	79512	346692	111.92
02/19	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2019	79512	346745	50.26
02/19	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2019	79512	346870	171.96
02/19	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2019	79512	347139	24.96
02/19	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2019	79512	347308	48.24
02/19	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2019	79512	347344	329.67
02/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/15/2019	79512	347345	4.89
02/19	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	02/15/2019	79512	347378	5.39
02/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/15/2019	79512	347413	4.59
02/19	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2019	79512	347547	27.64
02/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/15/2019	79512	347558	37.95
02/19	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2019	79512	347610	8.95
02/19	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2019	79512	347612	26.54
02/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/15/2019	79512	347620	35.43
02/19	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2019	79512	347631	11.98
02/19	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2019	79512	347661	3.29
02/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/15/2019	79512	347698	23.99
02/19	RANGELY HARDWARE	SNOW/ICE EXPENSE	02/15/2019	79512	347755	9.99
02/19	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	02/15/2019	79512	347763	5.49
02/19	RANGELY HARDWARE	POLICE MATERIALS/EXPENSE	02/15/2019	79512	347979	16.99
02/19	RANGELY HARDWARE	POLICE MATERIALS/EXPENSE	02/15/2019	79512	348017	8.99
02/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/15/2019	79512	348039	31.99
02/19	RANGELY HARDWARE	VETERINARY EXPENSES	02/15/2019	79512	348055	111.92
02/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/15/2019	79512	348057	11.98
02/19	RANGELY HARDWARE	POLICE MATERIALS/EXPENSE	02/15/2019	79512	348119	54.99
02/19	RANGELY HARDWARE	BUILDING MAINTENANCE	02/15/2019	79512	348234	11.99
02/19	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	02/28/2019	79556	347586	21.99
02/19	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	02/28/2019	79556	347963	8.49
02/19	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	02/28/2019	79556	347980	35.98
02/19	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	02/28/2019	79556	348062	55.98
02/19	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	02/28/2019	79556	348068	29.99
02/19	RANGELY HARDWARE	BUILDING MAINTENANCE	02/28/2019	79556	348080	5.99
02/19	RANGELY HARDWARE	BUILDING MAINTENANCE	02/28/2019	79556	348232	13.57
02/19	RANGELY HARDWARE	VEHICLE/EQUIPMENT OPS/MAINT	02/28/2019	79556	348288	12.38
02/19	RANGELY HARDWARE	FUEL	02/28/2019	79556	348328	26.61
02/19	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	02/28/2019	79556	348496	99.12
02/19	RANGELY HARDWARE	FUEL	02/28/2019	79556	348497	26.22
02/19	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	02/28/2019	79556	348498	10.57
02/19	RANGELY HARDWARE	POLICE MATERIALS/EXPENSE	02/28/2019	79556	348508	11.99
02/19	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	02/28/2019	79556	348547	59.99
02/19	RANGELY HARDWARE	BUILDING MAINTENANCE	02/28/2019	79556	348563	50.24
02/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/28/2019	79556	348569	19.78
02/19	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	02/28/2019	79556	348575	19.16
02/19	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	02/28/2019	79556	348579	2.99
02/19	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	02/28/2019	79556	348664	34.97
02/19	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	02/28/2019	79556	348665	440.51
02/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	02/28/2019	79556	348672	30.97
02/19	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	02/28/2019	79556	348684	9.27
02/19	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	02/28/2019	79556	348704	14.99
02/19	RANGELY HARDWARE	VETERINARY EXPENSES	02/28/2019	79556	348977	7.69

Total RANGELY HARDWARE:

3,134.12

02/19	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	02/15/2019	79513	JANUARY 201	13,109.14
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Total RANGELY SCHOOL FOUNDATION, INC:						13,109.14
02/19	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	02/15/2019	79514	93851	778.00
Total RANGELY TRASH SERVICE:						778.00
02/19	RANGELY, TOWN OF	UTILITIES	02/15/2019	79515	TOR 01/2019	8,355.44
02/19	RANGELY, TOWN OF	UTILITIES	02/15/2019	79515	WRV 01/2019	2,001.79
Total RANGELY, TOWN OF:						10,357.23
02/19	RESPOND FIRST AID SYSTEMS	GAS MATERIALS/EXPENSE	02/15/2019	79516	44312	56.80
Total RESPOND FIRST AID SYSTEMS:						56.80
02/19	RIO BLANCO COUNTY	OFFICE SUPPLIES/EXPENSE	02/05/2019	79478	020519	40.50
02/19	RIO BLANCO COUNTY COMMUNICATIONS	COMMUNICATIONS	02/15/2019	79517	0119-11	405.00
02/19	RIO BLANCO COUNTY SALES & USE TAX	GENERAL SALES TAX - STATE	02/28/2019	79557	SALES TAX R	1,297.39
Total RIO BLANCO COUNTY:						1,742.89
02/19	ROBIE, TREY	MAYOR/COUNCIL	02/15/2019	11857	35	100.00
Total ROBIE, TREY:						100.00
02/19	ROWDY WORM	DUES/CONTRIBUTIONS	02/15/2019	79518	2019 PROM	750.00
Total ROWDY WORM:						750.00
02/19	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	02/15/2019	79519	SAGE RENT 0	3,914.00
Total SENERGY BUILDERS, LLC.:						3,914.00
02/19	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	02/15/2019	79520	521-60106484	102.56
02/19	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	02/28/2019	79558	521-60107096	102.56
Total SGS ACCUTEST INC.:						205.12
02/19	SHAFFER, ANDREW	MAYOR/COUNCIL	02/15/2019	11858	59	150.00
Total SHAFFER, ANDREW:						150.00
02/19	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	02/15/2019	79521	160730 02/201	738.58
Total STANDARD INSURANCE COMPANY RC:						738.58
02/19	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	02/15/2019	79522	01191RANG	115,889.56
Total SUMMIT ENERGY, LLC:						115,889.56
02/19	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	02/15/2019	79523	STMNT 01/19	50.00
Total TRANSUNION RISK & ALTERNATIVE:						50.00
02/19	TURGEON, SUSAN	COMPUTER PROCESSING	02/15/2019	79524	EXPENSES FE	80.00

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Total TURGEON, SUSAN:						80.00
02/19	UNCC	PROFESSIONAL/TECHNICAL SERVIC	02/15/2019	79525	219010834	14.20
Total UNCC:						14.20
02/19	USDA RURAL DEVELOPMENT	PROFESSIONAL/TECHNICAL SVCES	02/15/2019	79526	2019 UCC FIN	8.00
Total USDA, RURAL DEVELOPMENT:						8.00
02/19	VERIZON WIRELESS	BUILDING MAINTENANCE	02/15/2019	79527	9822993580	1,083.82
Total VERIZON WIRELESS:						1,083.82
02/19	WEX BANK	FUEL	02/15/2019	79528	57607993	3,196.54
Total WEX BANK:						3,196.54
02/19	WHITE RIVER MARKET	SEWER MATERIALS/EXPENSE	02/28/2019	79559	01-50920	50.15
02/19	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	02/28/2019	79559	01-53906	27.76
02/19	WHITE RIVER MARKET	BUILDING MAINTENANCE	02/28/2019	79559	3849	14.07
Total WHITE RIVER MARKET:						91.98
02/19	WILCZEK, KAREN S	JUDGES	02/15/2019	79529	STMNT 02/19	300.00
Total WILCZEK, KAREN S:						300.00
02/19	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	02/15/2019	79530	1703	59.50
Total WRB REC & PARK DISTRICT:						59.50
Grand Totals:						281,843.44

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-14100	1,926.00	.00	1,926.00
10-21500	34,793.28	161,242.76-	126,449.48-
10-22255	15,453.83	.00	15,453.83
10-22270	373.80	.00	373.80
10-22280	4,301.38	.00	4,301.38
10-22290	66,234.78	33,348.78-	32,886.00
10-22292	405.39	.00	405.39
10-22295	298.01	.00	298.01
10-22298	1,201.36	.00	1,201.36
10-31-300	1,297.39	.00	1,297.39
10-41-110	750.00	.00	750.00
10-41-200	188.70	.00	188.70
10-41-220	1,953.00	.00	1,953.00
10-41-400	809.50	.00	809.50
10-42-110	300.00	.00	300.00
10-43-131	3.11	.00	3.11
10-43-200	172.06	.00	172.06

GL Account	Debit	Credit	Proof
10-43-205	1,031.96	.00	1,031.96
10-43-210	48.29	.00	48.29
10-43-220	835.00	.00	835.00
10-43-230	5.00	.00	5.00
10-43-250	745.52	.00	745.52
10-43-260	4.89	.00	4.89
10-43-270	2,168.52	.00	2,168.52
10-43-285	34.46	.00	34.46
10-43-700	300.00	.00	300.00
10-44-200	714.77	.00	714.77
10-44-205	232.00	.00	232.00
10-44-220	1,418.00	.00	1,418.00
10-46-200	45.37	.00	45.37
10-46-205	152.00	.00	152.00
10-46-210	25.92	.00	25.92
10-46-250	140.98	.00	140.98
10-46-260	1,678.68	.00	1,678.68
10-46-270	78.00	.00	78.00
10-46-280	12.38	.00	12.38
10-46-285	549.27	.00	549.27
10-46-290	606.22	.00	606.22
10-46-330	7.99	.00	7.99
10-48-200	14.99	.00	14.99
10-48-210	7.42	.00	7.42
10-48-220	54.74	.00	54.74
10-48-300	980.57	.00	980.57
10-49-640	13,109.14	.00	13,109.14
10-54-135	1,500.00	.00	1,500.00
10-54-200	482.32	.00	482.32
10-54-205	152.00	.00	152.00
10-54-210	76.89	.00	76.89
10-54-220	3,349.18	.00	3,349.18
10-54-250	870.68	.00	870.68
10-54-260	83.00	.00	83.00
10-54-270	547.55	.00	547.55
10-54-280	12,999.64	.00	12,999.64
10-54-285	1,244.74	622.58-	622.16
10-54-320	1,271.43	.00	1,271.43
10-54-330	189.89	.00	189.89
10-54-700	300.00	.00	300.00
10-55-135	388.57	.00	388.57
10-55-200	11.89	.00	11.89
10-55-220	269.40	.00	269.40
10-55-260	1,022.72	.00	1,022.72
10-55-285	101.18	.00	101.18
10-55-310	2,552.46	807.13-	1,745.33
10-60-200	57.87	.00	57.87
10-60-205	152.00	.00	152.00
10-60-220	85.00	.00	85.00
10-60-250	330.51	.00	330.51
10-60-260	167.94	.00	167.94
10-60-270	5,208.23	.00	5,208.23
10-60-280	.00	14.79-	14.79-
10-60-285	3,239.27	.00	3,239.27
10-60-290	1,201.68	.00	1,201.68
10-60-330	2,259.21	.00	2,259.21
10-60-365	447.13	.00	447.13
10-60-380	9.99	.00	9.99

GL Account	Debit	Credit	Proof
51-21500	.00	12,736.27-	12,736.27-
51-71-200	6.12	.00	6.12
51-71-205	152.00	.00	152.00
51-71-210	16.06	.00	16.06
51-71-220	3,092.99	.00	3,092.99
51-71-250	601.80	.00	601.80
51-71-260	130.24	.00	130.24
51-71-270	3,244.20	.00	3,244.20
51-71-280	91.00	.00	91.00
51-71-285	494.47	.00	494.47
51-71-290	623.49	.00	623.49
51-71-330	924.48	.00	924.48
51-71-350	1,405.32	.00	1,405.32
51-72-200	6.12	.00	6.12
51-72-250	152.00	.00	152.00
51-72-330	25.74	.00	25.74
51-73-270	1,770.24	.00	1,770.24
52-21500	56.80	118,812.23-	118,755.43-
52-40-200	6.12	.00	6.12
52-40-205	152.00	.00	152.00
52-40-220	828.04	.00	828.04
52-40-250	483.09	.00	483.09
52-40-260	47.00	.00	47.00
52-40-270	811.61	.00	811.61
52-40-285	402.81	.00	402.81
52-40-320	56.80	56.80-	.00
52-40-330	135.20	.00	135.20
52-40-410	115,889.56	.00	115,889.56
53-21500	.00	10,608.32-	10,608.32-
53-40-200	6.12	.00	6.12
53-40-205	152.00	.00	152.00
53-40-210	17.96	.00	17.96
53-40-220	634.35	.00	634.35
53-40-230	262.00	.00	262.00
53-40-250	244.51	.00	244.51
53-40-260	82.00	.00	82.00
53-40-270	5,266.48	.00	5,266.48
53-40-280	335.28	.00	335.28
53-40-285	461.00	.00	461.00
53-40-290	131.70	.00	131.70
53-40-330	384.52	.00	384.52
53-40-350	2,630.40	.00	2,630.40
71-21500	.00	9,187.06-	9,187.06-
71-23172	1,000.00	.00	1,000.00
71-40-200	6.12	.00	6.12
71-40-205	152.00	.00	152.00
71-40-220	8.00	.00	8.00
71-40-250	165.81	.00	165.81
71-40-260	4,011.51	.00	4,011.51
71-40-270	3,843.62	.00	3,843.62
73-21500	4,654.50	8,755.26-	4,100.76-
73-40-220	166.12	.00	166.12
73-40-250	8,568.50	4,654.50-	3,914.00
73-40-270	20.64	.00	20.64
76-21500	.00	6.12-	6.12-
76-40-220	6.12	.00	6.12

GL Account	Debit	Credit	Proof
Grand Totals:	360,852.60	360,852.60-	.00

March 12, 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

RESOLUTION 2019-02

A RESOLUTION OPPOSING THE ENACTMENT OF ANY LEGISLATION THAT WOULD INFRINGE UPON THE RIGHT OF THE PEOPLE TO KEEP AND BEAR ARMS AND CONSIDERING SUCH LAWS TO BE UNCONSTITUTIONAL AND BEYOND LEGISLATIVE AUTHORITY

WHEREAS, the Right of the People to Keep and Bear Arms is guaranteed as an Individual Right under the Second Amendment to the United States Constitution and under the Constitution of the State of Colorado; and

WHEREAS, the Right of the People to Keep and Bear Arms must remain inviolate in the Town of Rangely, Rio Blanco County, Colorado; and

WHEREAS, the People of the Town of Rangely, Colorado derive economic benefit from all safe forms of firearms usage, including recreation, hunting, and shooting conducted within Rio Blanco County, Colorado, as is allowed under the United States' and Colorado's Constitutions; and

WHEREAS, the Board of Trustees of the Town of Rangely, Colorado, being elected to represent the People of Rangely and being duly sworn by their Oath of Office to uphold the United States Constitution and the Constitution of the State of Colorado; and

WHEREAS, this Resolution is in the best interests of the health, safety, morals, convenience, order, prosperity and welfare of the citizens of the Town of Rangely.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF RANGELY, RIO BLANCO COUNTY, COLORADO:

- 1) That the People of Rangely, Colorado, do hereby oppose the enactment of any legislation, state or federal, that would infringe upon the Right of the People to keep and bear arms and the People state that they consider such laws to be unconstitutional and beyond lawful Legislative Authority.
- 2) That the Town Clerk of Rangely is hereby directed to prepare and send copies of this Resolution to all members of the Colorado General Assembly and to the Office of the Governor
- 3) That if the Government of the State of Colorado enacts legislation that infringes upon the inalienable rights granted by the Second Amendment and the Colorado Constitution, Rangely intends to become a "sanctuary city" for all firearms unconstitutionally prohibited by the government of the State of Colorado, in that the Town of Rangely intends to prohibit its employees from enforcing the unconstitutional actions of the State of Colorado government.

TOWN OF RANGELY

ATTEST

Andrew Shaffer, Mayor

Erica Eyer, Town Clerk

RESOLUTION NO 2019-01

A RESOLUTION APPROVING THE TOWN MANAGER'S ADMINISTRATIVE ORGANIZATION FOR THE TOWN OF RANGELY

WHEREAS, the Council is the legislative body of the Town and in addition has the power and authority, except as otherwise provided by State statutes, to exercise all power conferred upon or possessed by the Town, and shall have the power and authority to adopt such laws, ordinances and resolutions as it deems proper in the exercise thereof; and

WHEREAS, per Section 2.12.030 of the Rangely Municipal Code, upon appointment as the Town Administrator (also termed "Manager"), the Manager shall present her Administrative Organization plan (the "Plan") to the Board of Trustees (also termed "Council") for its review and approval; and

WHEREAS, s a i d Plan shall provide for departments and officers, including those appointed by the Council, as may be deemed necessary for the efficient administration of the Town; and

WHEREAS, the Town Manager is responsible to the Council for the efficient administration of all functions and activities of the Town's employees and departments, in accordance with adopted Council policies and personnel rules and procedures.

NOW THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO:

1. That the Council has previously appointed a Town Manager, Clerk, Treasurer, Attorney, municipal Judge and other officers as it deems necessary for the good of the citizens and government of the Town of Rangely, while retaining at all times the discretion to remove any such officers, in accordance with to State statutes.
2. That the Council has previously approved the existing personnel rules and regulations, applicable to all Town employees including the Town Manager, and the Town Manager shall, from time-to-time as determined necessary shall submit to the Council, for Council's review and approval, amendments and changes to such personnel rules and regulations
3. That the Town Manager shall appoint all other officers and employees of the Town, including those who shall lead and supervise the Town departments. That the Town Manager shall oversee the work and actions of all Town employees, including those appointed by the Council, and shall make recommendations to the Council with respect to those employees who are appointed by the Council, as deemed necessary from time-to-time by the Manager, or as directed by the Council

TOWN OF RANGELY

ATTEST

Andrew Shaffer, Mayor

Erica Eyer, Town Clerk

Title 2

ADMINISTRATION AND PERSONNEL

2.04 Mayor

- 2.04.010 Duties generally
- 2.04.020 Presiding officer--Voting
- 2.04.030 Mayor pro tem--Acting mayor
- 2.04.040 Term of office--Vacancy--Compensation

2.08 Board of Trustees

- 2.08.010 Qualifications--Term--Composition
- 2.08.020 Legislative power--Appointments
- 2.08.030 Vacancy—Filling--Compensation
- 2.08.040 Terms after filling of vacancy
- 2.08.050 Quorum
- 2.08.060 Ordinances--Procedures
- 2.08.070 Vote requirements
- 2.08.080 Ordinances--Publication--Effective dates
- 2.08.090 Intergovernmental contracts
- 2.08.100 Oath

2.12 Town Administrator

- 2.12.010 Appointment--Qualifications--Compensation
- 2.12.020 Powers--Duties
- 2.12.030 Administrative organization
- 2.12.040 Relationship to board of trustees
- 2.12.050 Board responsibility

2.16 Town Clerk

- 2.16.010 Appointment--Vacancy
- 2.16.020 Duties

2.20 Treasurer

- 2.20.010 Appointment--Vacancy
- 2.20.020 Duties generally
- 2.20.030 Other duties

- 2.24 Town Attorney
 - 2.24.010 Appointment--Vacancy
 - 2.24.020 Duties
- 2.26 Municipal Judge
 - 2.26.010 Appointment
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- 2.44 Personnel
 - 2.44.010 Public personnel system
 - 2.44.020 Responsibilities of administrator
 - 2.44.030 Authority of board
- 2.60 Unclaimed Property
 - 2.60.010 Purpose
 - 2.60.020 Definitions
 - 2.60.030 Procedure for disposition of property
- 2.70 Police Property
 - 2.70.010 Purpose
 - 2.70.020 Definitions
 - 2.70.030 Disposition of police property

2.04 Mayor

2.04.010 Duties generally

The mayor shall perform such duties as may be required of him by the State statutes and this Code. He shall serve as the chief official of the Town for ceremonial purposes. He shall execute and authenticate by his signature such instruments as the board of trustees or any State statutes and this Code may require. He shall have only such other powers and duties as the board of trustees may confer upon him.

2.04.020 Presiding officer—Voting

The mayor shall preside at all meetings of the board of trustees and shall have the same voting powers as any member of the board. The mayor shall be considered a member of the board of trustees and shall be counted for purposes of determining a quorum and for the requisite majority on any matter voted on by the board.

2.04.030 Mayor pro tem--Acting mayor

At its first meeting following each biennial election, the board shall choose one of the trustees as mayor pro tem who in the absence of the mayor from any meeting of the board or during the mayor's absence from the Town, or his inability to act, shall perform the duties of mayor. In the event of absence or disability of the mayor pro tem, the board may designate another of its members to serve as acting mayor during such absence or disability.

2.04.040 Term of office--Vacancy--Compensation

The mayor shall be elected for a two-year term of office at each biennial election. Should the office of mayor become vacant during his term of office for any reason, including becoming a non-resident of the Town, the board of trustees pursuant to State statutes may select and appoint from among its members a mayor or shall hold a special election for mayor who shall hold office until the next biennial Town election. The mayor shall receive one hundred fifty dollars (\$150) per month.

2.08 Board of Trustees

2.08.010 Qualifications--Term—Composition

The corporate authority of the Town is by State law vested in a board of trustees consisting of the mayor and six trustees who shall be registered electors residing within the limits of the Town for a period of at least twelve consecutive months immediately preceding the date of the biennial town election except as otherwise provided by State statutes. Members of the board of trustees are elected for overlapping terms of four years, three members at each biennial Town election, except as provided in Section 2.08.040 Terms after filling of vacancy herein. Each trustee shall receive one hundred dollars (\$100) per month.

2.08.020 Legislative power—Appointments

The board shall constitute the legislative body of the Town and shall have the power and authority, except as otherwise provided by State statutes, to exercise all power conferred upon or possessed by the Town, and shall have the power and authority to adopt such laws, ordinances and resolutions as it deems proper in the exercise thereof. The board shall appoint a town clerk, treasurer, town attorney, municipal judge, and such other officers as it deems necessary for the good government of the corporation and may remove such officers pursuant to State statutes.

2.08.030 Vacancy—Filling--Compensation

Should a vacancy occur on the board of trustees for any reason, including a trustee becoming no longer a resident of the Town, the board pursuant to State statutes, by a majority vote of all the members thereof, may select and appoint from among the duly registered electors of the Town a suitable person or shall hold a special election to fill the vacancy until the next biennial Town election. Each trustee shall receive one hundred dollars (\$100.00) per month.

2.08.040 Terms after filling of vacancy

At the biennial election following the filling of a vacancy by appointment or special election, the three candidates for the board of trustees receiving the largest number of votes shall fill the four-year terms, and candidates receiving the next largest number of votes shall fill any two-year terms occurring as a result of vacancies on the board.

2.08.050 Quorum

No action shall be taken unless a quorum is present. A majority of the board, including the mayor, shall constitute a quorum. A lesser number may adjourn from time to time and compel the attendance of absent members. Any member of the board, at any regular or special meeting, may, in writing, demand the attendance of the absent members, which demand shall be entered on the record forthwith by the Town clerk, who shall thereupon notify the absent members of the time and place of the meeting.

2.08.060 Ordinances—Procedure

No ordinance shall be finally passed on the date it is introduced, except for ordinances necessary to the preservation of the public health or safety. In all other cases an ordinance shall be introduced and read by title at a regular or special meeting of the board and may be set for a public hearing at a subsequent meeting. A notice of the public hearing shall be published in a newspaper of general circulation in the

Town. At said meeting the ordinance shall again be read by title only and a public hearing held following which the ordinance shall be voted upon by the board. If the ordinance receives the required vote on its second reading, the same shall be duly adopted.

2.08.070 Vote requirements

All ordinances and all resolutions or orders for the appropriation of money shall require for passage or adoption the concurrence of a majority of all members elected to the board. In all other matters a majority of the votes cast is sufficient for passage except for the preservation of the public health or safety, and then only by the affirmative vote of three-fourths (3/4) of the members of the board.

2.08.080 Ordinances--Publication--Effective dates

All ordinances shall be recorded in a book kept for that purpose, and authenticated by the signatures of the mayor and Town clerk. All ordinances amending this Code shall be incorporated in said Code. All ordinances of a general or permanent nature and those imposing any fine, penalty, or forfeiture shall be published in a newspaper of general circulation in the Town. Except for ordinances calling for special elections or necessary to the immediate preservation of the public health or safety and containing the reasons making the same necessary in a separate section, such ordinances shall not take effect and be in force before thirty (30) days after publication.

2.08.090 Intergovernmental contracts

The board shall have the authority on behalf of the Town to enter into contractual arrangements with one or more State agencies, counties, municipalities, or districts for the performance of any governmental service, activity or undertaking which could be performed by any of said governmental entities. Any such contract shall set forth fully the purpose, powers, rights, obligations, and the responsibilities, financial and otherwise, of the contracting parties. Such a contract shall be approved by the board by resolution.

2.08.100 Oath

All officers elected by the voters of the Town or appointed by the board of trustees in any capacity shall take an oath or affirmation administered by the municipal judge, Town clerk, or other person who is designated by the board of trustees or who is authorized by law to administer oaths or affirmations to support the Constitution of the United States and the Constitution of the State.

2.12 Town Administrator

2.12.010 Appointment--Qualifications—Compensation

The board of trustees shall appoint a Town administrator, also to be known as the Town Manager, as soon as is reasonable and practicable after any vacancy exists in that position.. The Town administrator shall hold office at the pleasure of a majority of the board. He/she shall be selected solely on the basis of his/her executive and administrative qualifications and personnel skills, with special reference to his/her training and experience. He/She shall be compensated for his/her services as the council may from time to time determine. Upon approval of the Town Council, the Town administrator may reside outside the Town limits, but only within the RE4 school boundaries which will allow such person to be available at any hour to respond to emergencies and effectively carry out duties of the position.

The Council may appoint an interim, or temporary, Town Manager, to serve until the replacement Town Manager is present and available to perform the duties of the office of Town Manager.

2.12.020 Powers—Duties

The Town administrator shall be the chief administrative officer of the Town government. His function and duties shall be as follows:

1. To be responsible to the board for the efficient administration of all administrative departments of the Town government;
2. Supervise the enforcement of all laws and ordinances;
3. In accordance with personnel rules and procedures appoint the heads of Town departments and monitor and oversee the appointment of other Town employees but not including officers the appointment of which is reserved by law to the board of trustees;
4. Recommend an annual budget to the board and administer the budget as finally adopted and to keep the board fully advised at all times as to the financial condition of the Town;
5. Recommend to the board for adoption such measures as he may deem necessary, and to attend board meetings with the right to take part in discussions but not to vote;
6. Establish, subject to board approval, appropriate personnel rules and regulations governing officers and employees of the Town;
7. Prepare and present to the board an annual report of the Town's affairs and submit such other reports, as the board shall require;
8. Perform such other duties as may be prescribed by provisions of this Code or direction of the board.

2.12.030 Administrative organization

The Town administrator shall propose a plan of administrative organization to the board within sixty (60) days after his appointment, which, if approved by the board, shall be adopted by resolution. The administrative plan shall provide for such departments and officers, including those appointed by the board of trustees, as may be deemed necessary for the efficient administration of the Town.

2.12.040 Relationship to board of trustees

Neither the mayor nor any member of the board shall in any way interfere with the Town administrator in his exercise of the powers and duties granted by any provision of this Code. Except for the purpose of

inquiry, the mayor and members of the board shall deal with the Town administrator solely through the board, and neither the mayor nor any member of the board shall give orders to any of the subordinates of the Town administrator.

2.12.050 Board responsibility

Nothing in this title shall impair the responsibility of the board for the overall operation of the Town government as required by the laws of the state.

2.16 Town Clerk

2.16.010 Appointment—Vacancy

The board of trustees, following each biennial election and within thirty (30) days of the taking of an oath or affirmation by each member of board elected at said biennial election, shall appoint some qualified person who shall have the responsibility for performance of the duties of Town clerk. The board of trustees may also appoint a person as deputy Town clerk who shall perform the duties of the Town clerk during his absence or disability. In case a vacancy should occur in the office of the Town clerk or Town clerk pro tem, the board shall appoint a person to fill the unexpired term. Before entering upon the duties of the office, the Town clerk and the deputy Town clerk shall take an oath of office.

2.16.020 Duties

The Town clerk shall be responsible for the performance of the following duties:

1. He shall be the clerk of the board and shall attend all meeting of the board and shall make a true and accurate record of all the proceedings, rules, and ordinances made and passed by the board.
2. He shall be the custodian of all the Town's records, including the agendas, minutes, and actions of other duly constituted and appointed boards and commissions of the Town and any other official Town records for which retention and disposition schedules have been established by the State. Such records shall be open to inspection by any person at all reasonable times and under reasonable regulations established by the Town as provided by State law.
3. He shall certify by his signature all ordinances and resolutions enacted or passed by the board and all resolutions passed by other duly constituted and appointed boards and commissions of the Town.
4. He shall provide and maintain in his office a supply of forms for all petitions required to be filed for any purpose authorized by State law or as may be provided by the board.
5. He shall countersign all checks drawn on the Town treasury. Following the preparation by the Town treasurer of an annual account, the Town clerk shall immediately cause to be published in a local newspaper said account.
6. He shall perform such other duties as prescribed for him by the board or by law involving elections, annexations, licensing, legal actions, and other matters.

2.20 Treasurer

2.20.010 Appointment—Vacancy

The board of trustees, following each biennial election and within thirty (30) days of the taking of an oath or affirmation by each member of the board elected at said biennial election, shall appoint some qualified person who shall have the responsibility for performance of the duties of Town treasurer. In case a vacancy should occur in the office of Town treasurer, the board shall appoint a person to fill the unexpired term. The board may, in its discretion, appoint the Town clerk as treasurer. Before entering upon the duties of the office, the treasurer shall take an oath of office. Any requirement for a surety bond is waived.

2.20.020 Duties generally

The Town treasurer shall be responsible for the performance of the following duties:

1. The Town treasurer shall receive all moneys belonging to the Town and give receipts therefore and shall keep his books and accounts in such a manner as prescribed by the Town manager and as may be approved by the board. Such books and accounts shall always be subject to inspection by any member of the board.
2. The Town treasurer shall keep a separate account for each fund or appropriation and the debits and credits belonging thereto and shall report to the board at the end of each month a full and detailed account for that month of all receipts and expenditures and showing the state of the treasury at the date of such account and the balance of money in the treasury. He shall also accompany the statement of accounts with a statement of all moneys received in the treasury and of expenditures against the treasury and on what accounts during the preceding month.
3. The Town treasurer shall prepare checks for signature by the Town clerk and mayor, or in the case of the absence or disability of either, by the deputy Town clerk and mayor pro tem respectively and shall keep a record of all such checks which shall show the date, amount, number, the fund from which paid, the name to whom the check is written, and any vouchers, invoices or other documents supporting the checks.
4. Annually, by March 1st, the Town treasurer shall make out and file with the Town clerk a full and detailed account of all receipts and expenditures of the Town and of all his transactions during the preceding fiscal year and shall show in such account the state of the treasury at the close of the fiscal year.

2.20.030 Other duties

The Town treasurer shall perform all other duties, keep all records, and make all reports that are required by other provisions of this code or the laws of the State.

2.24 Town Attorney

2.24.010 Appointment—Vacancy

The board, within thirty (30) days after each biennial election, shall appoint some qualified attorney at law as the Town attorney and shall fix his compensation. In case a vacancy should occur in the office of Town attorney, the board shall appoint a Town attorney for the unexpired term.

2.24.020 Duties

The Town attorney shall perform the following duties:

1. He shall act as legal advisor to and be attorney and counsel for the board, and shall be responsible solely to the board. He shall advise any officer or department head of the Town in matters relating to his official duties when so requested by the board and shall file with the clerk a copy of all written opinions given by him.
2. He shall prosecute ordinance violations of provisions of this Code, and he shall conduct for the Town cases in municipal court. He shall file with the Town Manager copies of records and files relating thereto.
3. He shall prepare or review all ordinances, contracts, bonds, and other written instruments, which are submitted to him by the board and shall promptly give his opinion as to the legal consequences thereto.
4. He shall call to the attention of the board all matters of law, and changes or developments therein affecting the Town.
5. He shall perform such other duties as may be prescribed for him by the board.

2.26 Municipal Judge

2.26.010 Appointment

The Town council, following each biennial election and within thirty (30) days of the taking of an oath or affirmation by each member of the Town council elected, shall appoint a municipal judge for a specified term of not less than two (2) years and who may be reappointed for subsequent terms. The Town council may also appoint assistant judges or substitute judges as it deems appropriate. In case a vacancy should occur in the office of municipal judge or such other judges as it may appoint, the Town council shall appoint a person to fill any unexpired term. The Town council shall provide for the salary of the municipal judge, such salary to be a fixed annual compensation and payable on a monthly or other periodic basis. Payments to assistant or substitute judges shall be based on the number of court sessions served by each judge. Any requirement for a surety bond is waived.

2.26.020 Duties generally

The municipal judge shall preside over the municipal court and shall be governed by C.R.S. rules of procedure and other provisions of the State statutes and this Code applicable to the municipal court. The municipal judge may appoint a court clerk provided that it determines the business of the court is sufficient to warrant a full- or part-time court clerk, who shall have such duties as are delegated to him by law, court rule, or the municipal judge. The Town council shall provide for the salary of the court clerk payable on a basis that it shall determine.

2.44 Personnel

2.44.010 Public personnel system

There shall be established for the Town a public personnel system consisting of personnel rules, a job classification and salary plan, and an employee performance planning and evaluation system, all of which shall conform to the highest standards of public personnel policy and recognized principles of a merit system.

2.44.020 Responsibilities of administrator

The Town administrator has the responsibility for proper and effective personnel administration in accordance with policies established by the board of trustees. He may delegate to department heads authority for those elements of personnel administration most properly carried out at the department level.

2.44.030 Authority of board

The board of trustees shall set personnel policies through adopting of personnel rules and shall exercise certain controls over personnel through the adoption of the budget, approval of job descriptions, action on the job classification and salary plan, and approval of new job descriptions.

2.60 Unclaimed Property

2.60.010 Purpose

The purpose of this Chapter is to provide for the administration and disposition of unclaimed property, which is in the possession of or under the control of the Town.

2.60.020 Definitions

Unless otherwise required by context or use, words and terms shall be defined as follows:

1. "Unclaimed property" means any tangible or intangible property, excluding motor vehicles and police property, including any income or increment derived therefrom, less any lawful charges, that is held by or under the control of the Town which has not been claimed by its owner for a period of more than one (1) year after it became payable or distributable.
2. "Owner" means a person or entity, including a corporation, partnership, association, governmental entity other than this Town, or a duly authorized legal representative or successor in interest of same, which owns unclaimed property held by the Town.

2.60.030 Procedure for disposition of property

- A. Prior to disposition of any unclaimed property having an estimated value of fifty dollars (\$50) or more, the Town manager shall send a written notice by certified mail, return receipt requested, to the last known address, if any, of any owner of unclaimed property. The last known address of the owner shall be the last address of the owner as shown by the record of the Town department or agency holding the property. The notice shall include a description of the property, the amount or estimated value of the property, and, when available, the purpose for which the property was deposited or otherwise held. The notice shall state where the owner may make inquiry of or claim the property. The notice shall also state that if the owner fails to provide the town manager with a written claim for the return of the property within sixty (60) days of the date of the notice, the property shall become the sole property of the Town and any claim of the owner to such property shall be deemed forfeited.
- B. Prior to the disposition of any unclaimed property having an estimated value of less than fifty dollars (\$50), and if the Town has no last known address for the owner, the Town manager shall cause a notice to be published in a newspaper of general circulation in the Town. The notice shall include a description of the property, the owner of the property, the amount or estimated value of the property, and, when available, the purpose for which the property was deposited or otherwise held. The notice shall state where the owner may make inquiry of or claim the property. The notice shall also state that if the owner fails to provide the Town manager with a written claim for the return of the property within sixty (60) days of the date of the publication of the notice, the property shall become the sole property of the Town and any claims of the owner to such property shall be deemed forfeited.
- C. If the Town manager receives no written claim within the above sixty (60) day claim period, the property shall become the sole property of the Town and any claim of the owner to such property shall be deemed forfeited.
- D. If the Town manager receives a written claim within the above sixty (60) day claim period, the Town manager shall evaluate the claim and give written notice to the claimant within ninety (90) days thereof that the claim has been accepted or denied in whole or in part. The Town manager may investigate the validity of a claim and may request supporting documentation from the claimant prior to disbursing or refusing to disburse the property.

- E. In the event that there is more than one claimant for the same property, the Town manager, may, in the Town manager's sole discretion, resolve said claims, or may resolve such claims by depositing the disputed property with the registry of the District Court in an interpleader action.
- F. In the event that all claims filed are denied, the property shall become the sole property of the Town and any claim of the owner of such property shall be deemed forfeited.
- G. Any legal action filed challenging a decision of the Town manager shall be filed pursuant to Rule 106 of the Colorado Rules of Civil Procedure within thirty (30) days of such decision or shall be forever barred. If any legal action is timely filed, the property shall be disbursed by the Town manager pursuant to the order of the court having jurisdiction over such claim.
- H. The Town manager, within three (3) years after tangible or intangible property becomes the property of the Town, shall order the sale of such unclaimed property. Any sale held under this section shall be by public auction and must be preceded by a single publication of notice at least three (3) days in advance of public auction in a newspaper of general circulation in the Town.
- I. The Town manager is authorized to establish and administer procedures of the administration and disposition of unclaimed property consistent with this Chapter, including compliance requirements for other Town officers and employees in the identification and disposition of such property.

2.70 Police Property

2.70.010 Purpose

The purpose of this Chapter is to provide for the administration and disposition of property which is in the possession of or under the control of the police department of the Town.

2.70.020 Definitions

Unless otherwise required by context or use, words or terms shall be defined as follows:

“Police property” means any property which may be seized or otherwise taken possession of by the police department of the Town and property lost or abandoned that has been found and delivered to the police department of the Town.

“Police Chief” means the police chief of the Town or any officer or employee designated or assigned by him.

2.70.030 Disposition of police property

- A. The chief of police shall keep a record of all police property which may be seized or otherwise taken possession of by the police department of the Town.
- B. If any property so seized or taken possession of by the police department is of a perishable nature so as to make it inadvisable to retain possession for the length of time specified in subsection 1. of Section 2.60.020 Definitions of Chapter 2.60 Unclaimed Property of this Title 2 Administration and Personnel, the chief of police may sell such property at public auction at any time after three (3) days have elapsed from the seizure or taking possession thereof. Notice of such sale shall be published in a newspaper of general circulation in the Town or posted in the municipal building at least three (3) days before such auction.
- C. Lost property and all other property for which disposition is not provided in subsections A. and B. of this Section, which property has been taken into possession by the police department of the Town, shall be disposed of in accordance with Section 2.60.030 Procedures for Disposition of Property of Chapter 2.60 Unclaimed Property of this Title.
- D. Notwithstanding any other provisions of this Section, whenever any item of lost or abandoned property has been found and delivered to the chief of police for care, control, and custody, such item shall be released to the original finder whenever a claim has been made by the finder and the following conditions have been met:
 - 1. The claimant, after surrendering the property, has filed a written notice with the chief of police of his intentions to make a claim on the property within sixty (60) days of the surrender of the item;
 - 2. The lost or abandoned property has remained unclaimed by the owner or person having a right to such property for sixty (60) days after the surrender of the property to the chief of police;
 - 3. The claimant must appear at the police department no less than sixty (60) days after surrendering any lost or abandoned property and prior to the expiration of ninety (90) days to request the release of such property. Failure to appear within the above time frame shall forever bar any finder's claim to such property.
- E. Notwithstanding any other provisions of this Section, certain objects and articles of property as described herein may be kept, held, or disposed of as follows:
 - 1. Unless ordered to the contrary by a court or otherwise required by a State or national law, firearms or other weapons which may not lawfully be kept, possessed, or retained by the owner or person otherwise entitled to the possession thereof, or which may not be lawfully released to the owner thereof, or which are unclaimed after notice to the owner, or the owner of which is not known,

may be kept and used by the police department in its training program or otherwise, or may be donated to museums or historical societies, as the chief of police may order, for purposes of historical preservation. If firearms or weapons are declared surplus by the chief of police, disposition of such firearms or weapons may be made as otherwise provided in this section.

2. If the property consists of burglar tools of any description, firearms, cartridges, explosives, armored or bulletproof clothing, or other dangerous weapons; gambling apparatus or instruments; articles or medicines for the purpose of inducing an abortion; beer, wine, spirituous liquor, or fermented malt beverages; soiled, bloody, or unsanitary clothing; solids or liquids of unknown or uncertain composition; drugs, narcotics, hallucinogenic substances, hypodermic syringes or needles, or other drug paraphernalia; any poisonous, noxious, or deleterious solids or liquids; or any other property which reasonably might result in injury to the health and safety of the public or be subject to unlawful use, the chief of police may destroy any such article.
3. Unless otherwise provided in this Section, any lost, stolen, confiscated, or abandoned property may be reclaimed by the lawful owner upon proof of ownership and identity satisfactory to the chief of police, and he is hereby authorized to release the property to such owner when the owner gives a proper receipt therefore if claimed before such property is disposed of as provided in this section.
4. Failure to make a claim of ownership within the time limits prescribed in subsection D. of this Section and before the sale or other disposition provided in this Section shall forever bar the owner or other person claiming ownership by, through, or under the owner from making any subsequent claims of ownership.

Rangely Police Department Training Agreement

This agreement is made between the Town of Rangely Police Department identified as ("PD" or "Town") and Daniel Conner – candidate for Sponsored P.O.S.T. Certification Training identified as ("Trainee").

Recitals.

- A. Trainee and PD desire that Trainee becomes a certified peace officer for the Rangely Police Department. To function as a Law Enforcement Officer in the State of Colorado and for the Town of Rangely, Colorado, Trainee must successfully complete the required Colorado P.O.S.T. Certification Training that is described in the attached Rangely Police Department **"Training Contract"**, signed by both Trainee and PD.
 - B. Trainee agrees that Trainee must reimburse PD for all training costs incurred by PD unless Trainee becomes a certified peace officer and is thereafter employed as a certified peace officer for PD for a designated period as determined by the overall costs incurred by the PD and as described in the Rangely Police Departments "Training Contract Reimbursement Schedule" which Trainee has read and understands.
 - C. Trainee explicitly understands that if Trainee does not successfully complete the required training or separates from employment by PD, Trainee has the affirmative duty and obligation to reimburse PD or the Town for all Training Costs, as defined in the Training Contract Reimbursement Schedule.
1. In consideration of PD's advancing Training Costs for Trainee's benefit, Trainee hereby agrees that if reimbursement is required, Trainee shall pay such training costs back to the Town or PD either out of wages that would otherwise be paid to Trainee or via any other lawful means. Trainee agrees that if there are insufficient wages to be withheld/offset, the Town or PD will either establish a payment schedule or pursue the matter civilly in order obtain a judgement for the outstanding costs encumbered by the PD for P.O.S.T. Certification training and per tenure of service as established in the Rangely Police Department Training policy.
 2. Trainee hereby consents to such withholding of wages/offsets against wages otherwise due to Trainee and Trainee agrees that he shall not make any claims against PD or the Town for violation of any Wages statutes, such as C.R.S. 8-4-101, et seq. Trainee agrees to waive all rights to make a "wage complaint" for training costs that are withheld or deducted from any payments of wages or compensation. Further, Trainee agrees to hold PD and the Town harmless from any wage complaint that Trainee would otherwise have, but for the provisions of this Training Agreement. Trainee

understands that ordinarily Colorado law requires an employer to pay earned wages within specified timelines set forth in the statutes, however, Trainee waives his rights to claim payment of such wages for all Training Costs that are withheld or offset by PD or the Town.

3. Trainee shall NOT sign this Training Agreement NOR other documents required by PD UNTIL Trainee takes the time to understand and appreciate the contents of the RPD Training Policy 204 and other required documents. Trainee AGREES to ask his questions and seek such changes as Trainee desires BEFORE signing this Agreement or the other required documents. If Trainee desires to consult with legal counsel prior to signing this Agreement or any of the other required documents, PD shall allow such time as Trainee needs to do so, so long as it does not interfere with the start date of the Colorado P.O.S.T. Certification training and/or the necessary time for final review of suggested changes or modifications to either this Agreement or the Training Contract.
4. The Town of Rangely reserves the right to terminate this Agreement and Training Contract for any reason. Should the Agreement be terminated due to the fault of the Trainee who has demonstrated conduct unbecoming a Student/Trainee for the position of Rangely Patrol Officer during the P.O.S.T. Certification Training or following P.O.S.T. and during FTO Training or should Trainee be determined to not act in good faith during this Period or information surfaces that would lead the Rangely Police Department to conclude the Trainee had not disclosed necessary information during the interview process, Trainee may be dismissed at any time during the P.O.S.T Certification Training or during FTO Training. Because of Trainee's inappropriate conduct, nothing related to Paragraph 4 of this Agreement would release Trainee's obligation of reimbursement of encumbered training costs. Should the Town of Rangely voluntarily terminate the relationship due to no fault of the Trainee, the PD/Town would be responsible for all encumbered costs up to the point of termination of the relationship or as reasonably determined that Trainee could not cleanly stop all charges due to contractual or legal commitments engaged in order to perform the training and as directed and approved by the PD.

Trainee Signature/Date:

Daniel Connor 12/24/18

Printed Trainee Name:

Daniel Connor

PD Supervisor/Chief Signature/Date:

T. B. Hill

Town Manager/Date:

[Signature] 12/24/18

Rangely Police Department

TRAINING CONTRACT REIMBURSEMENT SCHEDULE

Police Department employees who attend outside training at the Department's expense, regardless of the cost, (monthly in-service training and one-day training held locally, is not included), must sign a training contract which holds them responsible for the costs accrued should they leave the employment of the Department prior to completion of the contractual agreement.

REIMBURSABLE COSTS

All trainee's shall be required to reimburse the Police Department for the actual costs to include but not limited to; tuition, fees, books, transportation, lodging or housing and all meals while attending school, training or a P.O.S.T. Academy. The estimated costs will be determined prior to the start of the training, school, conference or academy and will be included on the contract prior to signing. The dollar amount of the contract may be changed after the exact costs are obtained at the conclusion of the training, school, conference or academy should there be a significant difference between the estimated costs submitted by the member and the actual costs. Any member who has not completed their probationary period (usually the first year {12 full months} of employment) will not be eligible or allowed to attend any outside training, schools, conferences or academies unless approved by the Police Chief/Town Manager.

POLICE DEPARTMENT MEMBERS AFFECTED

Every Non-Exempt, Full-Time or Part-Time employee, whether commissioned or non-commissioned, with the Department shall be held accountable for contracts signed. Employees who leave employment of the Department because of illness, injury or other good cause as determined by the Police Chief/Town Manager may have their contracts waived.

TRAINING CONTRACT FORMS

Every employee must submit a signed training contract to their supervisor for each training, school or conference, regardless of cost. The member shall estimate the cost of the training, schooling, conference or academy, or those costs may be supplied to them by their supervisor or the Lieutenant. Those costs shall include but are not limited to; tuition, fees, books, transportation, lodging and all meals.

REIMBURSEMENT SCHEDULE

Employees who attend training that cost less than \$499.00 shall repay all training costs upon separation of employment within six months after completion of the training.

Members who attend training that costs between \$500.00 and \$999.00 shall repay all training costs upon separation of employment within one year after completion of the training.

Members who attend training that costs between \$1,000.00 and \$4,999.00 shall repay all training costs upon separation of employment within two years after the completion of the training.

Members who attend training that costs over \$5,000.00 shall repay all training costs upon separation of employment within five years after the completion of the training.

Repayment of the funds shall be due prior to receiving a final paycheck should the employee leave before meeting the terms of the contract. The percentage of repayment shall be based on the scale in months after the training completion date as shown below:

Between \$500.00 and \$999.00

0-3 months = 100%
4 months = 90%
5 months = 80%
6 months = 70%
7 months = 60%
8 months = 50%
9 months = 40%
10 months = 30%
11 months = 20%
12 months = 10%

Between \$1,000.00 and \$4,999.00

0-6 months = 100%
7-8 months = 90%
9-10 months = 80%
11-12 months = 70%
13-14 months = 60%
15-16 months = 50%
17-18 months = 40%
19-20 months = 30%
21-22 months = 20%
23-24 months = 10%

More than \$5,000.00

0-3 months = 100%
4-6 months = 95%
7-9 months = 90%
10-12 months = 85%
13-15 months = 80%
16-18 months = 75%
19-21 months = 70%
22-24 months = 65%
25-27 months = 60%
28-30 months = 55%

31-33 months = 50%
34-36 months = 45%
37-39 months = 40%
40-42 months = 35%
43-45 months = 30%
46-48 months = 25%
49-51 months = 20%
52-54 months = 15%
55-57 months = 10%
58-60 months = 5%

Rangely Police Department Policy 204

Training

204.1 PURPOSE AND SCOPE

It is the policy of this department to administer a training program that will meet the standards of federal, state, local and POST training requirements. It is a priority of this department to provide continuing education and training for the professional growth and progressive development of its personnel. By doing so, the Department will ensure its personnel possess the knowledge and skills necessary to provide a professional level of service that meets the needs of the public.

204.1.1 PRE-APPOINTMENT TRAINING

This department requires all candidates for employment as officers to complete an approved Colorado basic academy pursuant to CRS § 24-31-305 before performing duties of a certified peace officer, as defined by CRS § 16-2.5-102. Officers may alternatively obtain a provisional certificate prior to appointment or otherwise meet the training and certification standards within the parameters, extensions and exceptions set by POST (CRS § 24-31-308 and CRS § 30-10-501.6 (1)).

204.2 PHILOSOPHY

The Department seeks to provide ongoing training and encourages all personnel to participate in advanced training and formal education on a continual basis. Training is provided within the confines of funding, requirements of a given assignment, staffing levels and legal mandates. Whenever reasonably possible, the Department will use courses certified by the Colorado POST Board or other regulatory or nationally recognized entities.

204.3 OBJECTIVES

The objectives of the training program are to:

- a. Enhance the level of law enforcement service to the public.
- b. Increase the technical expertise and overall effectiveness of Department personnel.
- c. Provide for continued professional development of Department personnel.
- d. Assist in compliance with statutory requirements.

204.4 TRAINING PLAN

It is the responsibility of the Training Officer to develop, review, update and maintain a training plan and to ensure that mandated basic, in-service and department-required training is completed by all employees. The plan shall include a systematic and detailed method for recording and logging of all training for all personnel. While updates and revisions may be made to any portion of the training plan at any time it is deemed necessary, the Training Officer shall review the entire training plan on an annual basis. The plan will include information on curriculum, training material, training facilities, course and student scheduling. The plan will address the state-required, minimum-mandated training of certified officers or hiring of non-sworn employees.

Training listed may be provided in basic training programs. The Training Officer is responsible for ensuring members of the Department have been trained as required.

204.4.1 MANDATED TRAINING

a. Federally mandated training:

1. National Incident Management System (NIMS) training (once depending upon position and rank)

b. State-mandated training:

- a. DNA evidence collection (CRS § 24-31-311) (once)
- b. Racial profiling (CRS § 24-31-309) (once)
- c. Basic CPR/First aid
- d. Eyewitness identification training (CRS § 16-1-109)
- e. Annual completion of any additional training required by POST (CRS § 24-31-315; CRS § 30-10-501.6)

c. Department-mandated training:

- a. Emergency Operations Plan (supervisors every two years)
- b. CPR/First aid refresher (every two years)
- c. Pursuit driving (all certified employees yearly)
- d. Firearms training (all certified employees quarterly)
- e. Defensive tactics (all certified employees yearly)
- f. Carotid restraint (all certified employees yearly)
- g. (TASER), impact weapon, chemical weapon or other less-lethal weapon (yearly)
- h. Use of force policies (all certified employees review yearly)
- i. Search, seizure and arrest (all certified employees yearly)
- j. Use of body armor (all certified employees every two years)
- k. Ethics (all certified employees yearly)

204.5 TRAINING NEEDS ASSESSMENT

The Training Section will conduct an annual training needs assessment and complete a report of the training needs assessment, including recommendations from the Training Committee. The training needs assessment report will be provided to the Chief of Police and staff and the Training Review Board. Upon review and approval by the Chief of Police, the needs assessment will form the basis for the training plan for the following fiscal year.

204.6 TRAINING COMMITTEE

The Training Officer shall establish a Training Committee, which will serve to assist with identifying training needs for the Department.

The Training Committee shall be comprised of at least three members, with the senior ranking member of the committee acting as the chairperson. Members should be selected based on their abilities at post-incident evaluation and at assessing related training needs. The Training Officer may remove or replace members of the committee at his/her discretion.

The Training Committee should review certain incidents to determine whether training would likely improve future outcomes or reduce or prevent the recurrence of the undesirable issues related to the incident. Specific incidents the Training Review Board should review include, but are not limited to:

- A. Any incident involving the death or serious injury of an employee.
- b. Incidents involving a high risk of death, serious injury or civil liability.
- c. Incidents identified by a supervisor as appropriate to review to identify possible training needs.

The Training Committee should convene on a regular basis as determined by the Chief of Police or the authorized designee to review the identified incidents. The committee shall determine by consensus whether a training need exists and then submit written recommendations of its findings to the Training Officer. The recommendation should not identify specific facts of any incidents, such as identities of employees involved or the date, time and location of the incident, but should focus on the type of training being recommended.

The Training Officer will consider the recommendations of the committee and determine what training should be addressed, taking into consideration the mission of the Department and available resources.

204.7 TRAINING PROCEDURES

a. All employees assigned to attend training shall attend as scheduled unless previously excused by their immediate supervisor. Excused absences from mandatory training should be limited to the following:

- 1. Court appearances
- 2. First choice vacation
- 3. Sick leave
- 4. Physical limitations preventing the employee's participation
- 5. Emergency situations

b. When an employee is unable to attend mandatory training, that employee shall:

- 1. Notify his/her supervisor as soon as possible but no later than one hour prior to the start of training.
- 2. Document his/her absence in a memorandum to his/her supervisor.
- 3. Make arrangements through his/her supervisor and the Training Officer to attend the required training on an alternate date.

204.8 DAILY TRAINING BULLETINS

The Lexipol Daily Training Bulletins (DTBs) are contained in a web-accessed system that provides training on the Rangely Police Department Policy Manual and other important topics. Generally, one training

bulletin is available for each day of the month. However, the number of DTBs may be adjusted by the Training Officer.

Personnel assigned to participate in DTBs shall only use login credentials assigned to them by the Training Officer. Personnel should not share their password with others and should frequently change their password to protect the security of the system. After each session, employees should log off the system to prevent unauthorized access. The content of the DTBs is copyrighted material and shall not be shared with others outside of the Department.

Employees who are assigned to participate in the DTB program should complete each DTB at the beginning of their shift or as otherwise directed by their supervisor. Employees should not allow uncompleted DTBs to build up over time. Personnel may be required to complete DTBs missed during extended absences (e.g., vacation, medical leave) upon returning to duty. Although the DTB system can be accessed from any Internet active computer, employees shall only take DTBs as part of their on-duty assignment, unless directed otherwise by a supervisor.

Supervisors will be responsible for monitoring the progress of personnel under their command to ensure compliance with this policy.

204.9 TRAINING RECORDS

The Training Officer is responsible for the creation, filing and storage of all training records. Training records shall be retained in compliance with the current records retention schedule.

204.10 FIELD TRAINING PROGRAM

The Training Officer shall establish a field training program for recruit police officers that is of sufficient duration to provide for the adequate orientation and training of the new peace officer in the lawful operations of the Department. The program shall establish procedures for the selection, appointment and training of Field Training Officers (FTO) and supervisors, the daily evaluation of recruits participating in the program and the rotation of FTO personnel to provide for the objective evaluation of recruit performance.

I understand that it is my responsibility to review, become familiar with and comply with all the provisions of this new or updated policy. I further understand that, if I have questions about or do not fully understand any portion of this policy, it is my responsibility to seek clarification from my supervisor. I hereby acknowledge that I have received, read and understand this policy. Acknowledge

Daniel Conner
Estimated Sponsorship costs 2018

		4 Months			
	Hour	Hours	Gross	Benefits	
Wages	11.25	694	7,807.50	624.60	8,432.10
Tuition	9370	15%	1,405.50	0.00	1,405.50
Books	500	100%	500.00	0.00	500.00
					10,337.60

		4 Months			
	Hour	Hours	Gross	Benefits	
Wages	11.25	694	7,807.50	624.60	8,432.10
Tuition	9370	30%	2,811.00	0.00	2,811.00
Books	500	100%	500.00	0.00	500.00
					11,743.10

		4 Months			
	Hour	Hours	Gross	Benefits	
BUDGET	40000	0.25	10,000.00	3000	13,000.00

DATES	GROSS	
1/1-4/30	7810	
5/1-8/30	10064	
9/1-12/31	11764	
TOTAL	29638	Butgeted Salary 40,000.00

15 – Informational Items

Lisa Piering

Subject: FW: RBC OREC Feasibility Stakeholders Meeting

From: Makala Barton [<mailto:makala.barton@rbc.us>]

Sent: Monday, March 04, 2019 10:52 AM

Subject: RBC OREC Feasibility Stakeholders Meeting

Good morning,

Rio Blanco County was recently awarded a grant from the Colorado Department of Local Affairs to explore options and feasibility for establishing an entrepreneurial center focused on growing outdoor recreation related businesses. The Economic Development Department will be hosting an interactive workshop to engage stakeholders early in the process. You have been identified as someone who may have an interest in and/or an impact on this process and we'd love for you to join us.

The session will take place on **Thursday, March 14, 2019 from Noon-3PM in the Mountain Valley Bank meeting room.**

The session will include:

Presentations:

- Background about the project
- Growing business in rural areas, business incubators and enterprise programs

Interactive Sessions to include:

- Envisioning the entrepreneurial center
- Outlining the business plan
- Session synthesis: common themes and unknowns

Lunch will be provided!

For more information or to RSVP, email or call me at 878-9582.

We'd love to have you join us!

Makala Barton

Economic Development Specialist

Lisa Piering

Subject: FW: You're invited to AGNC Board Meeting (Mar 20, 2019)

From: AGNC - Associated Governments Of Northwest Colorado
[mailto:invite@eventbrite.com]

Hi Lisa,

You are invited to the following event:

AGNC BOARD MEETING

Event to be held at the following time,
date, and location:



Wednesday, March 20, 2019 from 9:00
AM to 1:30 PM (MDT)

**Garfield County County
Commissioners' Meeting Room**
108 8th Street
Glenwood Springs, CO 81601

[View Map](#)

Yes

[No](#) [Maybe](#)

Lisa Piering

Subject: Request to sign flood-prepared communities letter
Attachments: State Flood Mitigation Revolving Fund Supporters DRAFT.pdf

As you might recall, we connected several years ago on a project to address the \$11.6 billion deferred maintenance backlog in the National Park System. Your organization agreed to sign a letter urging Congress to provide NPS with dedicated funding to address these needed infrastructure repairs, which is once again being considered by the House and Senate.

I have since transitioned to another project at The Pew Charitable Trusts, [focused on increasing community resiliency to flooding disasters](#) and promoting pre-disaster mitigation. **I am writing again to ask if your organization would be willing to sign a letter (attached) supporting federal legislation for a new state revolving loan fund for flood mitigation.**

When flood events occur, homes, businesses, and entire communities suffer. Rather than waiting for the next disaster, and then spending billions on recovery, we are urging the federal government to create a program that would provide states with long-term, low-interest loans to undertake flood resiliency and mitigation projects. In addition to saving property and lives, this type of program can save taxpayer money. One study showed that for every dollar spent on hazard mitigation, the nation saves \$6.

Would your organization be willing to sign a letter (attached), urging Congress to support this legislation? **Our deadline is March 8th**, which I realize is a short turnaround, but please let me know if you would be willing to participate in this important effort.

Thank you for your consideration, and please let me know if you have any questions,

Yaron

Yaron Miller

Officer, Flood-Prepared Communities
901 E Street, NW, Washington, DC 20004
p: 202-540-6043 | e: ymiller@pewtrusts.org | www.pewtrusts.org

NATIONAL SUPPORT FOR THE STATE FLOOD MITIGATION REVOLVING FUND:

American Farmland Trust	Natural Resources Defense Council
American Planning Association	Pinchot Institute
American Rivers	Property Casualty Insurance Association of America
American Society of Civil Engineers	Reinsurance Association of America
Association of State Floodplain Managers	Smart Home America
Consumer Mortgage Coalition	Southern Environmental Law Center
Ecological Restoration Business Association	St. Bernard Project
Enterprise Community Partners	The Main Street Alliance
Insurance Institute for Business & Home Safety	The Nature Conservancy
National Institute of Building Sciences	The Pew Charitable Trusts
National Ground Water Association	Union of Concerned Scientists
National Hazard Mitigation Association	U.S. Resiliency Council

THE PROBLEM

Flooding is the costliest and most common natural disaster in the U.S., claiming lives, damaging households and businesses, and straining government agencies that provide flood response and relief. Since 2000, flood-related disasters have cost over \$750 billion. The federal government and states need to pursue more investment before disasters strike to help protect our communities and lower the cost burden on American taxpayers in future floods.

THE VALUE OF FLOOD MITIGATION

According to a 2018 report by the National Institute of Building Sciences, for every dollar spent on hazard mitigation, the nation saves \$6. In the case of riverine flood, projects involving acquisition or demolition of flood-prone buildings save \$7 for every dollar invested. The benefits come largely from avoided property damage, casualties associated with storms, and savings when businesses and communities quickly return to normal following a flood event.

Despite these findings, the federal approach to flood disasters continues to focus on response and recovery while underinvesting in preparation. In too many instances, infrastructure or homes are rebuilt as they were, only to flood again. Investments in pre-disaster mitigation have historically failed to meet demand, perpetuating this cycle of loss and repair. Although the federal government spent \$277.6 billion from 2005 to 2014 on overall disaster assistance, the Federal Emergency Management Agency (FEMA) has spent just \$600 million on its Pre-Disaster Mitigation grant program over the same time period.

NEEDED: A NEW FEDERAL-STATE PARTNERSHIP

The federal government can break the cycle of paying to repeatedly rebuild by increasing investments *before* disasters strike. FEMA and other federal agencies, however, cannot solve this problem alone. Localities and states are key decision-makers for policies that affect flood risk,

with clear authorities to guide new development away from hazardous areas and enforce building standards that will protect lives and property.

A cost-sharing partnership, capitalized, in part, with federal monies administered by states, and tailored to unique local needs, could provide a long-term, self-sustaining source of financing for a wide range of projects. Since its inception in 1987, for example, the Clean Water State Revolving Fund has leveraged \$41 billion in federal investments and 7.6 billion in corresponding state contributions for \$118 billion in high priority water quality projects. The revolving loan fund model, also used successfully for drinking water treatment facilities, energy efficiency projects, and economic development, could address the nation’s flood preparation needs as well.

THE SOLUTION

Legislation introduced in Congress for a State Flood Mitigation Revolving Fund program would create a new partnership with states to provide low-interest loans for projects that save lives and dollars.

With federal backing and local engagement, this legislation would allow each state to select and implement the types of mitigation projects best suited to the unique flood hazards it faces. Projects supported by the individual state revolving funds could include elevations and flood proofing of public buildings, businesses, and residences; improvements to stormwater management; assistance to local residents who wish to move out of harm’s way; or converting frequently flooded areas into open space amenities.

With billions of dollars and countless lives at risk, and following yet another year of record-breaking storms and floods, now is the time for Congress to act.

MORE SUPPORT FOR THE STATE FLOOD MITIGATION REVOLVING FUND:

CA American Planning Association – California Chapter American Planning Association – San Diego Chapter California Coastkeepers Alliance California Nevada Cement Association Friends of the LA River Greater Irvine Chamber of Commerce Huntington Beach Chamber of Commerce Klamath Riverkeeper Los Angeles Area Chamber of Commerce Los Angeles Waterkeeper North Orange County Chamber of Commerce Orange County Business Council San Francisco Chamber of Commerce Santa Barbara Chamber of Commerce Santa Cruz Area Chamber of Commerce Sequoia Riverlands Trust Silicon Valley Leadership Group	DE Delaware Nature Society
	FL Florida Floodplain Managers Association
	GA Altamaha Riverkeeper American Planning Association – Georgia Chapter Center for a Sustainable Coast Coosa River Basin Initiative Georgia Association of Floodplain Management Humane Society for Greater Savannah LifeLine Animal Project St. Marys Riverkeeper
	ID Association of Idaho Cities American Planning Association – Idaho Chapter
CO American Planning Association – Colorado Chapter Colorado Municipal League Special Districts Association of Colorado Urban Drainage and Flood Control District	IL Association of Illinois Soil and Water Conservation Districts Illinois Groundwater Association

IA

Food Bank of Iowa
 Iowa Floodplain and Stormwater Management Association
 Iowa Ground Water Association
 Iowa State Association of Counties
 Quad Cities Waterkeeper

MN

Association of Minnesota Emergency Managers
 Conservation Minnesota
 Minnesota Association of Floodplain Managers
 Minnesota Coalition for the Homeless
 Minnesota Section of the American Society of Civil Engineers

MO

Great Rivers Greenway
 Great Rivers Habitat Alliance
 Missouri Confluence Waterkeeper

NJ

New Jersey Future
 Environment New Jersey
 Pinelands Preservation Alliance
 South Jersey Land & Water Trust
 The Conservancy of New Jersey

NY

The Bronx River Alliance
 Cayuga County Chamber of Commerce
 Cayuga County Economic Development Agency
 Center for NYC Neighborhoods
 Gowanus Canal Conservancy
 Greater Rochester Chamber of Commerce
 Hudson River Sloop Clearwater, Inc.
 Neighborhood Preservation Coalition of New York State
 New York Riverkeeper
 New York State Rural Housing Coalition
 Niagara USA Chamber of Commerce
 Orleans County Chamber of Commerce
 Orleans Economic Development Agency
 Regional Plan Association
 Resilient Red Hook

NC

North Carolina Conservation Network
 North Carolina Association of Floodplain Managers
 North Carolina Housing Coalition

PA

10,000 Friends of Pennsylvania
 Central PA Alliance for Response
 Humane PA
 PennFuture
 Pennsylvania Association of State Floodplain Managers
 Schuylkill Headwaters Association, Inc.

SC

Coastal Conservation League
 Municipal Association of South Carolina
 South Carolina Association of Counties
 South Carolina Insurance Association
 The Nature Conservancy of South Carolina

TN

Greater Nashville Regional Council
 Greenspaces Chattanooga
 Nashville Civic Design Center
 North Chickamauga Creek Conservancy
 Tennessee Development District Association
 Tennessee Renewable Energy and Economic Development Council
 Tennessee Small Business Alliance
 The Housing Fund
 Vanderbilt Engineering Center for Transportation and Operational Resiliency
 Walk Bike Nashville

TX

Bay Area Houston Economic Partnership
 Concerned Citizens of Texas
 Cypress Creek Flood Prevention
 Resource Environmental Solutions, LLC
 Houston Northwest Chamber of Commerce
 Lake Travis Fire Rescue
 West Isle Property Owners Association
 West Houston Association

WI

The Association of Wisconsin Regional Planning Commissions
 Bay-Lake Regional Planning Commission
 Eau Claire Area School District
 Gathering Waters: Wisconsin's Alliance for Land Trusts
 League of Wisconsin Municipalities
 Milwaukee Riverkeeper
 Wisconsin Counties Association
 The Wisconsin Land and Water Conservation Association
 Wisconsin EMS Association
 American Planning Association – Wisconsin Chapter



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

Dear Chamber Member,

The Chamber board and I would like to personally thank you for your support of the Chamber this year at Crab Crack. Your donation for the raffle drawing was so generous and helped to make our event as successful as it was. Your item was a huge hit and we sold thousands of dollars in tickets as people tried to win the prizes we were able to offer. We would not have been able to offer what we did to our community if it weren't for your donation.

Your continued support of the Chamber has allowed us to put on and host very successful events for our community. We are excited for what is to come and continue to work with you and provide the best services we can for you and your business. Thank you for all your support!

Here's to the rest of 2019,

Konnie Billgren



300 NEW JERSEY AVE. NW
SUITE 900
WASHINGTON, DC 20001
www.ng911institute.org

February 15, 2019

Mercy McAlister
Rangely Police Department
209 E Main St
Rangely, CO 81648

Dear Mercy,

Every February, the NG9-1-1 Institute hosts the Annual Honor Awards Reception where heroes and leaders in the 9-1-1 field are recognized and celebrated. This year, one of your industry colleagues nominated you to receive one of our six awards. While your nomination was not ultimately selected to be recognized during our February 13th event, your story touched and inspired our review team. Please know that the Institute appreciates all you do to support 9-1-1. On behalf of the NG9-1-1 Institute, I would like to thank you for your leadership, service, and commitment to improving public safety. Enclosed you will find a certificate of appreciation to commemorate your continued efforts.

Sincerely,

Joseph Marx
Chairman of the Board

CERTIFICATE

OF APPRECIATION



THIS CERTIFICATE IS PROUDLY PRESENTED TO

Mercy McAlister

RECOGNIZING A **9-1-1 PUBLIC SAFETY PROFESSIONAL** FROM THE PUBLIC SECTOR FOR THEIR LEADERSHIP, PROFESSIONALISM, INITIATIVE, CREATIVITY, AND DILIGENCE, IN ASSISTING A PERSON REPORTING AND/OR EXPERIENCING AN EMERGENCY SITUATION OR SOLVING A CRITICAL 9-1-1 ISSUE.

2 / 12 / 2019

DATE

Joel P. Marx
SIGNATURE

Weekly News

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

News Briefs

- **You must have your membership dues paid by March 15, 2019 to be included in the 2019 Membership Directory!**
- **Please turn in ads by March 15, 2019 to be included in the Relocation Guide! (Ad pricing and information located below).**
- The Rangely Community Resource Pantry is looking for donations of food, hygiene products, and money to buy supplies. Thank you for your continued support!
- 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!
- Email us for details on a new advertising opportunity! The flyer below has pricing and sizes.
- The 26th annual Rangely "Spring Ahead" Racquetball Tournament is right around the corner. Time to mail in those entries or call 970-675-8211 with your credit card to enter. Once again, there will be FUN, FOOD, and PRIZES! This is a small-town, low-key event with great camaraderie, lots of FUN, and there are even door prizes! If you know of others who might be interested in this tournament, please forward this email to them. Did I mention FUN? We hope to see you soon! Feel free

to contact me if you have any questions. Looking forward to seeing you on the courts! (From Shirley)

- To be included in this newsletter, please send emails with information and flyers by Monday at 11:59 pm, the day before, to ensure we have enough time to get it placed.
- The Rangely SBDC Office is now located in Town Hall.



The
chamber
Rangely Area Chamber of Commerce

Relocation Guide

Guide Ad Pricing and Dimensions

The Relocation Guide will only be printed every three years so don't miss your chance!

Page Size	Price	Dimensions
1/8 page	\$25	H: 4.25" x 2.74" V: 2.2866" x 5.5"
1/4 page	\$50	H: 8.5" x 2.75" V1: 4.25" x 5.5" V2: 2.2866" x 11"
Half Page	\$100	H: 8.5" x 5.5" V: 4.25" x 11"
Full Page	\$150	8.5" x 11"
Inside Cover	\$250	8.5" x 11"
Back Cover	\$350	8.5" x 11"

For more information, contact the Rangely Area Chamber of Commerce at (970) 675-5290 and send color ready ads to rangelychamber@gmail.com



The
chamber
Rangely Area Chamber of Commerce

Advertise on Utility Billing

Reach hundreds of Rangely homes!

1/8 page ad
\$35
\$30 for Chamber Members

1/4 page ad
\$60
\$50 for Chamber Members

1/8 page ad
\$35
\$30 for Chamber Members

1/2 page ad
\$110
\$85 for Chamber Members

Full page ad
\$180
\$160 for Chamber Members

For more information, call (970) 675-5290
or email us at rangelychamber@gmail.com

2019 Children's Health and Education Fair

For ages Birth - 5 years Old



Rangely

Friday April 5th

Early Education Center

8:30-3:30

Meeker

Friday April 26th

Meeker Elementary

Free Screenings/ Preschool Sign up table

***Hearing *Speech/Language *Motor Skills *Vision *Immunization Check
*Oral Hygiene *Height/Weight *Cognitive Abilities *Social Emotional Skills * Self Help Skills
To schedule an appointment please call 970-675-2064 – Walk-Ins Welcome**

**COMMUNITY
COUNTS**

Rio Blanco County 2019 SPRING LOAD RESTRICTION SCHEDULE

Pursuant to Resolution No. 2007-08 adopted by the Rio Blanco County Board of County Commissioners on February 20, 2007, **the following weight restrictions will be imposed on the roads indicated:**

EFFECTIVE BEGINNING: TUESDAY, MARCH 5, 2019 @ 12:01 A.M.

MAX. WEIGHT PER AXLE: 14,000 Lbs. Actual Axle Weight (total load weight divided by number of axles not allowed)

MAX. WEIGHT PER "DROP" AXLE: 10,000 Lbs.

RESTRICTED ROADS: COUNTY ROAD 5 (PICEANCE CREEK)
COUNTY ROAD 7 (STRAWBERRY)
COUNTY ROAD 21 (BONANZA)
COUNTY ROAD 24 (RYAN GULCH)

RESTRICTION ENDS: TUESDAY, APRIL 2 @ 12:01 A.M.

We appreciate your cooperation in our efforts to protect our paved county roads. For additional restriction information, call the Rio Blanco County Road & Bridge Dept. at 878-9590, or after hours call the Sheriff's Office at 878-9620.
Web updates: www.rbc.us Road & Bridge page.



National Park Service
U.S. Department of the Interior

Intermountain Region

12795 W. Alameda Pkwy.
P.O. Box 25287
Denver, CO 80225

Contact: Vanessa Lacayo
(303) 969-2062
Vanessa_lacayo@nps.gov

FOR IMMEDIATE RELEASE – February 28, 2019

Paul Scolari Selected as Superintendent of Dinosaur National Monument

DENVER — Acting Intermountain Regional Director Kate Hammond announced the selection of Paul Scolari as Superintendent of Dinosaur National Monument in Colorado and Utah. Scolari will also supervise the Superintendent of Fossil Butte National Monument in Wyoming. He will begin his new assignment on March 31, 2019.

Scolari has over 24 years of National Park Service experience and is currently the Chief of Resource Management and Planning at a group of national parks in the San Francisco Bay Area—Eugene O'Neill and John Muir National Historic Sites, Port Chicago Naval Magazine National Memorial and Rosie the Riveter—WWII Home Front National Historical Park. His prior job was at Golden Gate National Recreation Area, where he performed the duties of historian, American Indian liaison and historic preservation specialist. Recently, Scolari completed details as Acting Superintendent at American Memorial Park in Saipan and War in the Pacific National Historical Park in Guam, and as Legislative Affairs Specialist in the Legislative and Congressional Affairs Office in Washington, D.C. He will complete the highly regarded Office of Personnel Management Leadership Development Program in Monterey, California at the end of March.



"Paul is known for his steady demeanor, level-headedness, collaborative approach, and an open and inclusive management style," said Acting Regional Director Kate Hammond. "This, along with his experience working with park partners will serve him well at Dinosaur National Monument."

Scolari stated, "The opportunity to lead a talented National Park Service staff and work with passionate stakeholders in stewarding majestic lands and waters for the American public fulfills a dream that has taken shape over the course of my career." He added, "Dinosaur and Fossil Butte are enchanting places; I am honored and grateful for the opportunity to take a place among my predecessors in caring for them."



[This Photo](#) by Unknown Author is licensed under [CC BY](#)

JUNE 1ST – 2ND 2019 FISHING DERBY

Kenny Reservoir

Join us for the annual FREE FISHING WEEKEND by entering RBWCD FISHING DERBY! There also will be free boating and camping. Watch our website or facebook page for more info coming soon.

Registration starts the day of the event starts 8:30 am with a mandatory kick-off meeting at 8:45 am. Rules and Registration forms will be available soon.



**Free Registration &
Entry**

**Free Fishing
Weekend**

**Free Camping &
Boating**

Win Prizes

**Youth, Adult, Teams
Catagories**

RBWCD

2252 E. Main St.
Rangely, CO 81648
970-675-5055

www.rioblancowcd.org

Check in Time 8:30 am

On June 1st

Women in Entrepreneurship: GROWTH HACKING

MARCH 21-22, 2019 | GLENWOOD SPRINGS

**A University of Colorado Leeds School of Business Certificate Program
for Female Entrepreneurs and Decision Makers**

growth • hack (grŏth hak) n.
1. an innovative, economic and scalable
route to expediting results

REGISTER ONLINE
www.northwestsbdc.org

*A limited number of scholarships are available. Email
lyndsey@northwestsbdc.org to apply.*

Smart organizations recognize the need to optimize brand exposure and cement a strong foothold in the market. Every strategy and every dollar spent should point toward one goal: **growth**.

Presented by the University of Colorado, this workshop explores how business owners can strengthen their message to target customers through brand clarification and growth hacking techniques. Learn how to implement creative and strategic tools to better define your value proposition, leading to greater customer acquisition and retention. Leave with the tools you need to unlock exponential growth potential.

POWERED BY:





Hello,

The Colorado Northwestern Community College Rodeo team is preparing for their 8th annual, Spurs and Sparkles awards banquet, Saturday, April 27. This event is very important to us, as we get the opportunity to recognize our outstanding collegiate rodeo athletes, mingle with our supporters and raise funds for scholarships, program advancements and facility improvements.

At CNCC we constantly strive to offer the best programs and facilities possible. Programs like the rodeo team wouldn't exist without the support of community businesses, individuals and NIRA sponsors.

With that being said, we are currently seeking items for our live and silent auctions. Donated items can be any type of physical item or gift certificates for products or services.

We ask that donated items be mailed by April 23 to:

Jed Moore
500 Kennedy Drive
Box 572
Rangely, CO 81648.

All donations are tax deductible. Upon receipt of your donation, we will send a receipt for tax purposes.


We sincerely appreciate your support of the CNCC rodeo team and with your help, we look forward to continuing one of the best rodeo programs in the country.

Thank you,
Camie

26th RANGELY RACQUETBALL TOURNAMENT "SPRING AHEAD"

DATES: March 8 - 10, 2019. Play will begin at 5:00 pm on Friday, and 8:00 am on Saturday and Sunday. Please note on your entry form if you have schedule conflicts and we will try to accommodate.

SITE: Recreation Center
611 S. Stanolind Ave., Rangely, CO 81648
Phone: 970-675-8211 Fax: 970-675-8011



TOURNAMENT DIRECTOR: Shirley Parsons, 970-675-5360 (Home), shirley.parsons@gmail.com

FEE: \$35.00 for first event, additional \$15.00 for second event

DEADLINE: Entry fees must be received by noon Monday, March 4. Make checks payable to Rangely Recreation Center and mail to Rec. Center (address above). Must receive entry form and payment by the deadline. You may phone in entry with credit card payment to 970-675-8211. No entries accepted and no refunds after brackets are completed. Please call 970-675-8211 for starting times Wednesday, March 6, after 1:00 p.m.

FORMAT: Participation is limited, so sign up early. You may sign up for one singles event (with two matches guaranteed) and one doubles event. Drop-down, double elimination, or round robin format depending on number of entrants in each singles event. Doubles will be a combined male, female, and mixed division. Indicate if you need a partner and we'll try to find one for you.

PRIZES: Trophies (very unique) for 1st and 2nd places in each division. Quality tournament souvenir. Door prizes too!

RULES: USRA rules apply. Eye guards required (available at front desk). WINNERS will referee next match. (Help will be provided if needed.)

HOSPITALITY: *Breakfast and lunch will be provided Saturday and breakfast on Sunday.
*Bring your swimsuit to enjoy our beautiful pool and hot tub. Families welcome.
*Unsecured lockers available, so bring a lock. Towels provided.

ACCOMMODATIONS: Blue Mountain Inn & Suites 970-675-8888.
Ask for special racquetball rate!

mail to: Recreation Center, 611 S. Stanolind Ave., Rangely, CO 81648

=====

Name: _____ Address: _____

City, State: _____ Telephone: _____ Email: _____

Schedule Conflicts (we will try to accommodate): _____

Division (circle)

Men's Singles:	Open/A	B	C	D/Novice	Doubles:	A/B	C/D
Women's Singles:	Open/A	B	C	D/Novice	Partner:	_____	

The tournament director reserves the right to reclassify players and combine divisions as necessary.

Waiver: I hereby, for myself, my heirs, executors and administrators, waive and release any and all rights and claims that I have against the Western Rio Blanco Metropolitan Recreation and Park District, their respective agents or representatives, for any and all injuries that might occur during this tournament.

Date: _____ Signature: _____

for office use only

Total Paid \$ _____ Cash/check/cr.cd. _____ Date Paid _____ Receipt # _____ Entered by _____ Date _____

**CARL RECTOR MEMORIAL
CRIBBAGE TOURNAMENT**
SPONSORED BY
SILVER SAGE RV PARK

Pool Play-Then
Bracket Tournament



WHEN: SATURDAY, March 2, 2019

START TIME: 9:00 AM

ALL PROCEEDS GO TO THE ELKS CLUB KIDS PROGRAMS
FEE INCLUDES LUNCH-ADDITIONAL DRINKS CAN BE PURCHASED
AT THE ELKS CLUB

WHERE: ELKS 1907 BPOE
633 EAST MAIN STREET
RANGELY, CO. 81648

COST: \$20.00 PER ENTRY

NAME: _____

PHONE: _____

ADDRESS: _____

CITY: _____ ZIP CODE: _____

PLEASE MAKE CHECKS OUT TO THE Elks 1907 BPOE, Rangely Lodge or Register at the
Tournament Site.

611 SOUTH STANOLIND AVENUE
RANGELY, COLORADO 81648

QUESTIONS: PLEASE CALL TIM @ 629-1715 CELL OR OFFICE 675-8211 REC. CENTER

PRIZE SPONSOR: NAPA AUTO PARTS

PRIZE SPONSOR: DUCO INC.

YOU ARE INVITED TO

*15th Annual
Foundation Dinner
Fundraiser*

at

**Colorado Northwestern
Community College**

SATURDAY, MARCH 30, 2019 5:30 P.M.

**THE COLORADO ROOM
CNCC RANGELY**

LIVE AND SILENT AUCTIONS • DINNER

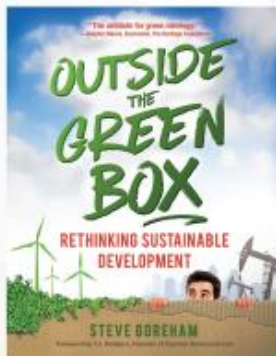
BEER AND WINE AVAILABLE FOR PURCHASE • TICKETS \$50 PER PERSON OR \$300 PER TABLE OF 6

FOR TICKETS CONTACT SUE SAMANIEGO 970.675.3216

CREDIT CARD TICKET PURCHASES: 970-675-3216



Steve Goreham is a speaker, author and researcher on environmental issues, and an independent columnist. He's the Executive Director of the Climate Science Coalition of America, a non-political association dedicated to informing Americans about the realities of climate science and energy economics. Goreham is the author of three books, including his latest, *Outside the Green Box: Rethinking Sustainable Development*. More than 100,000 copies of his books are now in print.



ENERGY, CLIMATE CHANGE, AND PUBLIC POLICY

PRESENTED BY STEVE GOREHAM

February 21, 2019 • 6–8pm

Colorado Mesa University
University Center, Meyer Ballroom

📞 970.248.1246

✉ ssoychak@coloradomesa.edu

**FEB
21
6–8PM**



COLORADO MESA
UNIVERSITY

SPONSORED BY THE
Landman Energy
Management Club

3/5/2019

Gmail - RANGELY WORKSHOP- So You Want to Start a Food Business?



Rangely Chamber of Commerce Rangely <rangelychamber@gmail.com>

RANGELY WORKSHOP- So You Want to Start a Food Business?

1 message

Rio Blanco County SBDC <makala.barton@rbc.us>
Reply-To: makala.barton@rbc.us
To: rangelychamber@gmail.com

Thu, Feb 28, 2019 at 11:29 AM

February 28, 2019



OUR RANGELY OFFICE HAS MOVED!

New Location:
Rangely Town Hall, 209 E Main Street, down the West Hall.

To schedule a FREE one-on-one consulting session, please email or call:
makala.barton@rbc.us | 970-878-9582

So You Want to Start a Food Business?



Topic:

This workshop will cover the many opportunities and difficulties of starting a business in the food industry, including:

- ✓ Catering/Food Service
- ✓ Food Trucks
- ✓ Processing
- ✓ Wholesale/Retail
- ✓ Baking
- ✓ Cottage Food Law
- ✓ And more!

Presenter:

Amelia Pearson earned a Baccalaureate Degree in Business Administration, Colorado Mesa University School of Professional Studies, 2008. She has experience in Small Business Management in retail, manufacturing, and food related businesses. She is an experienced Professional Business Consultant and trainer and is SBDC Certified as a Business Coach and as a Leading Edge and Tilling the Soil Business Plan Development Instructor. She also has AACOC pti certification, is an expert in food related business and regulations, Assailed Food Certification, and Serve Safe certification. She worked as a Program Manager, SBDC Coach, Marketing Manager, Loan Fund Assistant, and as a Grant Writer and Fundraiser for the Grand Junction Business Incubator Center for twenty years. She is now an independent consultant living in Grand Junction, CO with her husband, granddaughter, and their Golden Retrievers/Newfoundland Belle.



RSVP Online [HERE](#) or call 970-878-9582

Date and Time:

Cost: FREE

Thursday, March 28, 2019

11AM-1PM

Rangely Town Hall 209 E Main St.

The Colorado Small Business Development Center Network is a partnership between the State of Colorado, the Colorado Office of Economic Development and Employment, the Small Business Administration (SBA), Colorado's businesses of higher education, local economic development organizations and local Chambers of Commerce.

The Rio Blanco County Small Business Development Center provides free:

one-on-one confidential consulting no matter the stage of business you're in!

We have offices in Meeker and Rangely or we can meet you at your location if you prefer. Contact

us to set up an appointment, 970-878-9582.

Contact us with any questions or to RSVP

970-878-9582 or makala.barton@rbc.us

www.coloradosbdc.org

<https://mail.google.com/mail/u/0?ik=33d6201f71&view=pt&search=all&permthid=thread-f%3A1626738364742558414&siml=msg-f%3A16267383647...> 1/2

Perform in The TANK

for the 2019 Summer Solstice Festival

Singers and Players

Adventurous
Rangely area
musicians, The
Tank Center for
Sonic Arts is
seeking you to
play in The Tank
for our Local
Spotlight on
Saturday, June 22.

Perform in the
Tank's mighty
reverb.

Gospel singers,
The Tank is also
seeking you.
You or your
group can sing
in our Gospel
Spotlight on
Sunday, June
23.

Let the Tank's
deep resonance
lift up your spirit
and your song.

To register, send an email to friendsofthetank@gmail.com

All welcome.

WHO IS COMMUNITY COUNTS COLORADO?

Community Counts Colorado is a non-profit organization that helps the community and the energy/extractive industry have "open communication". Do you have an issue or concern? Our Response Line (1-866-442-9034) is available 24/7/365 days a year with 9 of the major operators, the Garfield County Oil & Gas Liaison and the Community Counts Executive Director at your service to help you resolve your concern. If you do not know who can help, you then choose anyone of them or the "0" button for the Executive Director and we will be glad to take your information and expedite it to the proper party. Check out our website for more information on the industries, a rig map, calendar, list of Board of Directors and Staff, list of our membership and a query link for questions. Would you like to receive our informational e-mails (road closures/delays, rig moves, etc)? We operate in Garfield, Mesa and Rio Blanco County so send your e-mail address to nita@communitycountscolorado.com and Nita will be happy to add you to our database relevant to the county you live or work in. If you need further assistance give our Executive Director, Nita Smith a call at 970-712-7317.



Happiness & Resilience in the workplace

Improve productivity and office culture by understanding character strengths, positive coping skills and resiliency.

11:30 a.m. to 1 p.m.
Wednesday, March 13
Rangely Town Hall
No fee, light lunch provided



RSVP: Rio Blanco County Economic Development, 970.878.9582

Save the Date



Sea Plane Splash-In
Kenney Reservoir
Rangely, CO
Saturday July 20, 2019



JOIN US AT THE 53RD ANNUAL
ALL-4-FUN

BUENA VISTA, CO | JULY 27TH - AUGUST 3RD, 2019



REGISTRATION OPENS
JANUARY 1ST, 2019
FOR MORE INFORMATION
VISIT WWW.MHJC.ORG



**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



Multiple
Sclerosis
Foundation

Becky's Walk

*5k & 10k Run, Walk & Bike**

May 11th | 9 am

(Registration will open at 8 am)

Registration and Check-In will be held at the
Elks Park

*Children 12 years old and under can bike the
course

Register in advance to ensure your t-shirt!



Becky's Walk

Register on Eventbrite!

970-675-5290 | rangelychamber@gmail.com



Becky's Walk • May 11, 2019 • 9:00 AM (Registration 8 AM)

Registration

Registration fee includes t-shirt, water, diddy bag, and swag.

Register by April 3 to ensure shirt size.

To donate without participating, send checks to Becky Dubbert Memorial Walk, Multiple Sclerosis Foundation, Attn: Fund Development, 6520 North Andrews Ave., Ft. Lauderdale, FL 33309-9937

Adult Registration (\$25.00 before 5/4, \$30 after) All participants 16+ years: 5K ____ 10K ____

Child **Walk** Registration (\$15 before 5/4, \$20 after) Child Bike Registration (\$15 before 5/4, \$20 after)
Participants under 16 years. ____ Under 12 only. ____

Adult Prizes: 1st (\$100), 2nd (\$75) and 3rd (\$50) place adult male, adult female.

Child Prizes: 1st (\$25), 2nd (\$15) and 3rd (\$10) place child walker, child bike.

Make checks payable to the Rangely Chamber of Commerce.

First name

Last name

Street address

Street address line 2

City

State

Zip code

Phone number

T-Shirt size

Your completed registration stands to confirm that you have read and agree to the following statement:

I know that running, biking or walking a road race is a potentially hazardous activity. I should not enter and run unless I am medically able to run/walk. I assume all risks associated with participating in this event including, but not limited to, falls, contact with other participants, the effects of the weather, traffic, and the conditions of the road, all such risks being known and appreciated by me. Having read this waiver and knowing these facts and in consideration of your accepting my entry, I, for myself, and anyone entitled to act on my behalf, waive and release the Rangely Chamber of Commerce, Colorado Northwestern Community College, the Town of Rangely, all volunteers and all sponsors, their representatives and successors from all claims or liabilities of any kind arising out of my participation in this event. I grant permission to all the foregoing to use any photographs, motion pictures, recording, or any other record of this event for any legitimate purpose.

Signature of Participant or Parent (for participants under 18 years): _____

ROAR

RANGELY OHV ADVENTURE RALLY

May 2-4, 2019

EARLY REGISTRATION DISCOUNT

Registration until April 25:

\$65 per vehicle

Starting April 26:

\$70 per vehicle

For more info or to register:

Rangely Area Chamber of Commerce (970) 675-5290

rangelyohv.com



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

Schedule of Events

Thursday May 2

Registration - 1:00 pm

Open Riding

Guide & Volunteer Pizza - 5:30 pm

Friday May 3

Registration / Breakfast - 7:00 am

Trail Riding - 8:30 am

Rider's Meeting - 3:00 pm

OHV Expo 7:00 am - 5:00 pm

Shrimp Boil @ Elks Park - 3:00 pm

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

Saturday May 4

Registration / Breakfast - 7:00 am

Trail Riding - 8:30 am

OHV Expo - 7:00 am - 7:00 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 - 7:00 pm

Free to spectators

Dance to follow rodeo

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

What's Going on Around Rangely?

Craig, CO

Craig Rotary Club

Tuesday Mar 5, 2019

Colorado Car Cruiser Club Meeting

Tuesday Mar 5, 2019

Easter for Everyone

Wednesday Mar 6, 2019

Positive Solutions for Families

Wednesday Mar 6, 2019

Teen Night at Yampa Valley Baptist Church

Friday Mar 8, 2019

Celebrate Recovery

Friday Mar 8, 2019

Square Dancing

Friday Mar 8, 2019

Hospice Daffodils- Moffat, Routt & Grand Counties

Monday Mar 11, 2019 - Tuesday Mar 12, 2019

Craig Rotary Club

Tuesday Mar 12, 2019

Meeker, CO

Hope West Meeting

Thursday Mar 7, 2019

Jewelry Making/Macrame

Friday Mar 8, 2019

Buy-Fly Fishing Tournament

Saturday Mar 9, 2019 - Sunday Mar 10, 2019

Board of County Commissioners - RBC

Monday Mar 11, 2019

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



Rangely Chamber of Commerce



ECONOMIC DEVELOPMENT

Meeker • Rangely

www.chooserioblanco.com

Welcome to the Rio Blanco County Economic Development Update Newsletter!

To subscribe to this publication, [click here](#)



**Our Rangely SBDC Office
has Moved!**

**Find us at:
209 E Main Street in
Rangely Town Hall!**

Call 878-9582 for appointment.

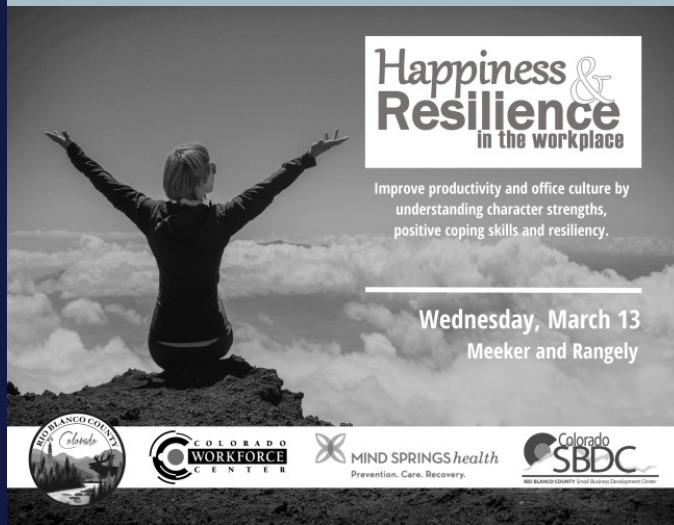
(Our Meeker office location remains unchanged)



Economic Development News

- As of February 22, Katelin Cook resigned as the Economic Development Coordinator for Rio Blanco County. Katelin has been an amazing asset to our communities for years and we appreciate all that she has done to propel the county's success. Although she will be greatly missed, we wish her the very best in her new endeavor as a commercial/ad lender at Mountain Valley Bank!
- The Rio Blanco County SBDC held two workshops in Rangely in January and February and had a great turnout at both. We are excited to be reaching our current businesses and potential new business owners in Meeker and Rangely and we're looking forward to a great year of growth and sharing our entrepreneurial support!

- The Meeker Chamber of Commerce and Rio Blanco County are wrapping up their



Upcoming Events:

March 13, 2019

Happiness & Resilience in the Workplace

Mountain Valley Bank, Meeker
8:00am-9:30am

[RSVP](#)

Rangely Town Hall
11:30am-1:00pm

[RSVP](#)

So You Want to Start a Food Business?



Topic:

This workshop will cover the many opportunities and difficulties of starting a business in the food industry, including:

- ✓ Catering/Food Service
- ✓ Food Trucks
- ✓ Processing
- ✓ Wholesale/Retail
- ✓ Baking
- ✓ Cottage Food Law
- ✓ And more!

Presenter:

Annalisa Pearson earned a Baccalaureate Degree in Business Administration, Colorado Mesa University School of Professional Studies, 2000. She has experience in Small Business Management in retail, manufacturing, and food related businesses. She is an experienced Professional Business Consultant and trainer and is SBDC Certified as a Business Coach and as a Leading Edge and Tilling the Soil Business Plan Development Instructor. She also has AAOC pH certification, is an expert in food related business and regulations, Acidified Food Certification, and Serve Safe certification. She worked as a Program Manager, SBDC Coach, Marketing Manager, Loan Fund Assistant, and as a Grant Writer and Fundraiser for the Grand Junction Business Incubator Center for twenty years. She is now an independent consultant living in Grand Junction, CO with her husband, granddaughter, and their Golden Retriever/Newfoundland Belle.



RSVP Online [HERE](#) or call 970-878-9582

Date and Time:

Cost: FREE

Thursday, March 28, 2019

11AM-1PM

Rangely Town Hall 209 E Main St.

The Colorado Small Business Development Center Network is a partnership between the State of Colorado, the Colorado Office of Economic Development and International Trade, the Small Business Administration (SBA), Colorado's Institutions of higher education, local economic development organizations and local Chambers of Commerce.

Questions?

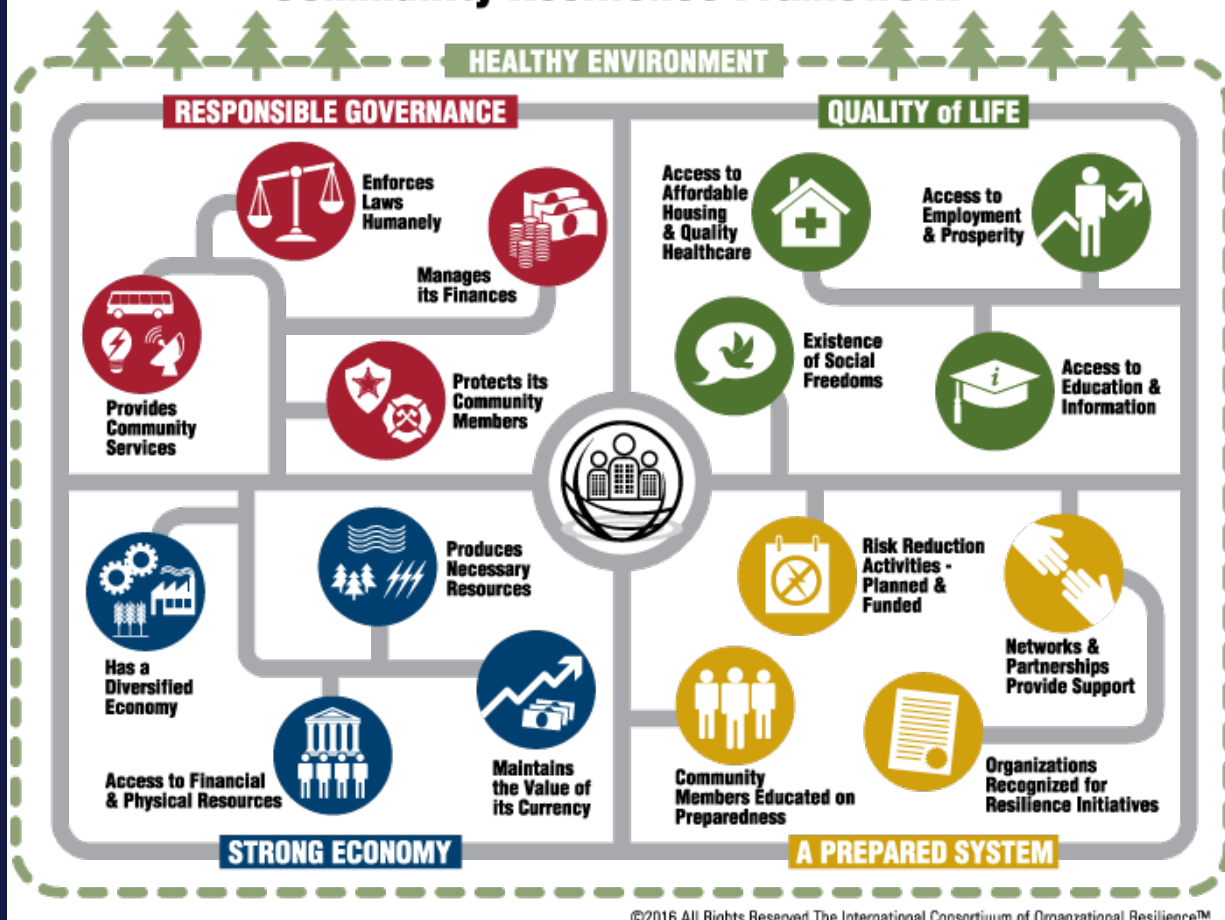
970-878-9582 or email makala.barton@rbc.us

What workshop would you like to see next? We'd appreciate some quick feedback on what you'd like to see next in your community!

CLICK HERE to send suggestions

We just love this chart from the International Consortium For Organizational Resilience. It organizes many of the overall thoughts and goals of the Economic Development world. We hope you find it interesting as well! For more information, click on the image.

Community Resilience Framework™



"Growth is never by mere chance; it's the result only of forces working together."
-James Cash Penney-

*If you build a place where people want to visit, you'll build a place where people want to live.
When you build a place people want to live, you'll build a place where people want to work.
When you build a place people want to work, you'll build a place where businesses want to be.*

Contact us: 970-878-9474, eco@rbc.us
To subscribe to this newsletter, please respond to this email or send an email to eco@rbc.us.
www.chooserioblanco.com