



Town of Rangely

Town Council Packet
April 23, 2019



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

April 23, 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 March 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. Jeff Lebleu

12. Reports from Officers – Town Manager Update

13. Old Business

14. New Business

a. Discussion and Action to approve the March 2019 Check Register

b. Discussion and Action to approve the March 2019 Financial Summary

c. Discussion and Action to approve the Main Street Pub Liquor License Renewal

15. Informational Items

a. Western Colorado Peace Officers Graduation Invitation May 1, 2019 5:00pm CMU Meyer Ball Room

b. RBC Board Special Work Session 04-30-2019 – Building Codes & Enforcement Unincorporated RBC

- c. Rio Blanco County Team attends the Strengthening Economies in The West Denver May 1-3*
- d. Colorado Oil & Gas Commission implementation SB 19-181 correspondence*
- e. Community Networking Meeting – Rangely District Hospital Mill Levy Initiative presentation*
- f. Rangely Area Chamber News*
- g. AGNC presentation Colorado Enterprise Zone 05-16-2019*
- h. RBC Commissioners work session sunshine law*

16. Board Vacancies

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

17. Scheduled Announcements

- a. Rangely Community Garden Board meeting is scheduled for April 4, 2019 at 7:00pm @ TOR Conf Room.*
- b. Rangely Junior College District Board meeting is scheduled for April 08, 2019 at 12noon*
- c. Rangely District Library Board meeting is scheduled for April 08, 2019 at 5:00pm*
- d. Western Rio Blanco Park & Recreation District Board meeting is scheduled for April 08, 2019 at 7:00pm*
- e. Rio Blanco County Commissioners Board meeting is scheduled for April 15, 2019 at 11:00am*
- f. Rural Fire Protection District Board meeting is scheduled for April 15, 2019 at 7:00pm*
- g. Rangely Museum Board meeting has been scheduled for April 16, 2019 at 6:00pm*
- h. Rangely School District Board meeting has been scheduled for April 16, 2019 at 6:15pm*
- i. RDA/RDC Board meeting scheduled for April 18, 2019 at 7:00pm **Cancelled***
- j. Rangely Chamber of Commerce Board meeting is scheduled for April 18, 2019 at 12:00 noon*
- k. Community Networking Meeting is scheduled for April 23, 2019 at 12:00 noon*
- l. Rio Blanco Water Conservancy District Board meeting is scheduled for April 24, 2019 at 6:00pm*
- m. Rangely District Hospital board meeting is scheduled for April 25, 2019 at 6:00pm*

18. Adjournment

5 – Minutes

Town of Rangely

March 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 19:00
2. **Roll Call** - *Andy Shaffer, Andy Key, Trey Robie, Matt Billgren, Luke Geer present. Rich Garner and Tyson Hacking absent.*
3. **Invocation** – Led by Andy Key
4. **Pledge of Allegiance** – Led by Lisa Piering
5. **Minutes of Meeting**
 - a. *Discussion and Action to approve the minutes of March 12, 2019 – **Motion to approve the minutes of March 12, 2019 made by Andy Key, second by Trey Robie, Motion passed. Luke Abstain.***
6. **Petitions and Public Input** –
 - a. **CNCC Flight Team** – *Zach, Rachael, and James were present. Rachael Northrup is captain – NIFA. A group of pilots from different backgrounds with different goals. Everyone wants to be better. NIFA competitions help. Regionals is in Billings, MT on April 20th. CNCC Flight Team has qualified five times for nationals and placed Second at Regionals, in the last ten years. In 2011, we improved the most from the previous years and last year we were in second place to the Airforce, we are also the only two year college in the region. Our goal for nationals this year is to be the top team. There are two types of events: landing events and navigation event. The goal is to raise \$25,000 to cover lodging, food, registrations, and aircraft rental. Asking Rangely Community for a donation. Any questions please contact CNCC. Andy S. thanked team for representing Rangely.*
 - b. **Ed Balleger** – *WRV resident. Inquired if there is anything that can be done to slow down traffic where the stop light was? Maybe some signage or flashing light signs? The Town responded that Rangely is working with CDOT to make the intersection more pedestrian friendly.*
7. **Changes to the Agenda** – *Added item H, CNCC Flight Team presentation.*
8. **Public Hearings - 7:15pm** – N/A
9. **Committee/Board Meetings**
 - a. **RDA/RDC Meeting** – *DARG presented a 5 year plan to improve landmarks. How to draw people in to see landmarks. Talked about loans to help businesses. AGNC was beneficial to attend.*

- 10. Reports From Council** – Andy reached out to Senator Rankin. He would like to come to Rangely. Hoping to plan something to where Senator could meet as many community members as possible while here.

11. Supervisor Reports –

- a. **Ti Hamblin** – Police department is moving to up enforcement of cross walks. Recreational marijuana – pros and cons. Reached out to Sam Stewart with Parachute Police Department, Pro: No ramifications to law enforcement. Everyone complies with the law. Nice buildings, heightened security. Lots of town participation. 20-30% comes from those dispensaries for their budget. Cons: increased homeless population, increased access for children, most are not locally owned. He believes it should be a town vote. Tried to get radar trailer up and going but the technology is out of date, and doesn't work consistently. It is cheaper to replace rather it rather than continue to work on replacing parts. Looking into grants to purchase a new one (New one costs \$7-15k). Previous approval was for flashing speed signs to be installed on Main, not necessarily a speed trailer. To install on Main, we have to be compliant on Highway 64 with CDOT's permission, follow their guidelines. CDOT has been willing to help and has agreed to redo striping to make a narrow passage through town to slow speeds and install bump outs this summer. Rangely PD will be helping with the following events: Children's Health Fair, we made it a Town of Rangely event- everyone can represent Rangely, assisting RJSHS with seatbelt training and education and a mock accident, and helping at Rowdy Worm on April 13th with breathalyzers and drunk goggles to show how impaired driving affects us all. Officer Leech will be on patrol on his own next week. CNCC, Memorandum of Understanding (MOU) role is to help CNCC, we have been working closely with Craig PD, and the college security to mutual assist each other. Trevor Sperry moved here in November 2018, from Utah. *CNCC Security is not really defined, so I've been working from scratch. Red Cross coming to establish a safe place in case of a disaster. Bringing in the Human Trafficking trailer to schools and PD and college are looking for funding to rent, the trailer an extra day, to CNCC also to give more people access to the trailer. This is to come to Rangely Help educate our youth and our community. Help to educate children and teens, and college students from cities, what to look for to keep themselves safe as well as how to recognize someone that might need help.
- b. **Don Reed** – Due diligence for collections system, we got our engineering grant. We'll be submitting the working part of the system grant app due April 1st. Manholes, 6 will be worked on. Will be using company out of Meeker. Warranty issue about sludge collection. Negotiation is happening. Hope to come to a resolution. Raw water system going. Storm water drains also to be worked on.

12. Reports from Officers – Town Manager Update

Office starts Summer Hours April 1st-September. Linda's put together a vaccine clinic on April 27th at the fire hall. Mikayla from RBC meeting informed us that Rangely was awarded Economics of the West, Motels will be all paid for. RBC and 3 representatives from county will be going. Peter recommended going. Lisa went to oil and gas reform, Rangely support oil and gas. Cross walks coming, and Compliance on code enforcements with door hangers. First on the table will be vehicles in the right directions and barking dogs. Public Works is trying to clean up Main Street, new street sweeper in May. Gas Department is still working on gas meter rotations. Janet is still working on code enforcement and ordering flowers. Town is also working on new signage for Rangely.

13. Old Business N/A

14. New Business

- a. Discussion and Action to approve the February 2019 Financials **Looking over general fund, will it even out? Not until August. Motion to approve the February 2019 Financials made by Andy Key, second by Luke Geer, Motion passed**

- b. Discussion and Action to approve the application for a (REDI) Rural Economic Development Innovation Grant which will create an economic Development Plan for Rangely, Colorado with no matching cost to the Town **Motion to approve the application for a REDI Grant which will create an economic Development plan for Rangely with no matching cost to the town made by Andy Key, Second by Matt Billgren, Motion passed**
- c. Discussion and Action to approve the application for a DOLA (UTA) University Technical Assistance Grant for Community Development towards design of our Main Street East Entrance and Downtown improvement with budgeted costs totaling \$10,000 with a 60% match. **Motion to approve the application for a DOLA UTA Grant for Community Development toward design of our Main Street made by Matt Billgren, second by Trey Robie, motion passed.**
- d. Discussion and Action to approve the application for an EIAF Grant for the Wastewater Manhole Project budgeted costs totaling \$105,066 with a 50% match. **Motion to approve the application for an EIAF Grant for the Wastewater Manhole Project made by Andy Key, second by Trey Robie, motion passed.**
- e. Discussion and Action to approve \$700.00 covering an additional day for the Human Trafficking trailer set up on the CNCC campus for Students and Faculty. **Motion to approve \$700.00 to cover an additional day for the Human Trafficking trailer made by Trey Robie, second by Matt Billgren, motion passed**
- f. Discussion and Action to approve the Memorandum of Understanding between CNCC and Rangely Police Department to enhance public safety and the quality of life at CNCC by strengthening the working relationship. **Motion to approve the Memorandum of Understanding between CNCC and Rangely Police Department to enhance public safety and the quality of life at CNCC made by Andy Key, second by Luke Geer, passed**
- g. Discussion and review the Ordinance 682 (2013) to prohibit the operation of marijuana cultivation facilities, marijuana product manufacturing facilities, marijuana testing facilities and retail marijuana stores in the Town of Rangely. **The council believes that is a good practice to revisit the Ordinance since the Town has been contacted by retailers. While there are benefits like CBD there are still drawbacks to retail stores. The council prefers to have this brought up by a public petition which would dictate a vote by the citizens. We'll need to do more research and how enforcement would change the police department operations and youth risks.**
- h. Discussion and action to approve a donation to the CNCC Flight Team **Motion to approve a \$1,000 donation to CNCC Flight Team made by Andy Key, second by Matt Billgren, motion carries.**

15. Informational Items

- a. Western Colorado Peace Officers Graduation Invitation – **D. Connor graduating on May 1st. Andy Shaffer and Luke Geer will be in attendance.**
- b. Chevron U.S.A. Event – June 8, 2019 – **Tree planting event**
- c. Colorado Water Conservation Board Floodplain Mapping Herald Times
- d. Pinnacol Assurance General Dividend

16. Board Vacancies

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

17. Scheduled Announcements

- a. Rangely School District Board meeting has been scheduled for March 12, 2019 at 6:15pm
- b. Rio Blanco County Commissioners Board meeting is scheduled for March 18, 2019 at 11:00am
- c. Rural Fire Protection District Board meeting is scheduled for March 18, 2019 at 7:00pm
- d. RDA/RDC Board meeting scheduled for March 21, 2019 at 7:00pm
- e. Rangely Chamber of Commerce Board meeting is scheduled for March 21, 2019 at 12:00 noon
- f. Community Networking Meeting is scheduled for March 26, 2019 at 12:00 noon
- g. Rio Blanco Water Conservancy District Board meeting is scheduled for March 27, 2019 at 6:00pm
- h. Rangely District Hospital board meeting is scheduled for March 28, 2019 at 6:00pm
- i. Rangely Junior College District Board meeting is scheduled for April 08, 2019 at 12noon
- j. Rangely District Library Board meeting is scheduled for April 08, 2019 at 5:00pm

k. *Western Rio Blanco Park & Recreation District Board meeting is scheduled for April 08, 2019 at 7:00pm*

18. Adjournment Motion to adjourn the meeting at 20:37

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

March 2019

Supervisor Reports

POLICE DEPARTMENT – SUBMITTED BY PATROL OFFICER, TIRYNN HAMBLIN

Project status/Current Issues

Communication Division:

- 111 calls for service through communication center
- 74 calls for 9-1-1 services
- 7 misdialled 9-1-1 calls

Patrol Division:

- 175 Incident calls for various crimes occurring or occurred
- 12 -Cases 46-Traffic contacts 117 - Incidents
- Responded to 5 alarms
- 7-Animal control calls for service
- 34 -Calls for service to assist other agencies, 16-ambulance, 3- fire, 5-sheriff, 3 - CSP, and 7-other.
- CITIZEN'S ASSIST- 41- Incidents for, vin inspections, civil-stand-by's and others
- PROPERTY CRIMES 7- Theft from building, possession/receiving stolen property, fraud, misc. thefts, lost/found property, missing person, vandalism
- CRIMES AGAINST PERSON 9- Disturbances/Disorderly, Domestic violence, Harassment, Suspicious person complaints.
- JUVENILE: 0
- ARREST- 7 and 4 Booked into the County Jail.
- Traffic Contacts 46-traffic contacts, 2- Citations issued, 44-warnings, 1-Accident. 16 of the nine traffic contacts were citizens of Rangely.

Personnel Issues:

- Officer Leech passed his field training and is now riding on solo patrol.
- Daniel Connor's Police Academy graduation is on May 1st and everyone is invited.

Notable issues:

- Assisted Rangely Fire, Rangely Ambulance, Colorado State Patrol, and the Rangely High School with a mock crash scenario on 04/01/2019. It was a huge success
- Assisting with the Children's Health Fair on 04/05/2019
- All five patrol vehicles have the in-car cameras installed now as of 04/01/2019. The Department is also switching to new body cameras that go with the in-car cameras.
- Officer Hamblin is recertified as a Taser instructor.

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 March
- Weekly charts, pressures, odorant check
- Leak Calls – 3
- Customer Calls – 0
- Carbon Monoxide tests - 2
- Locate load for the month of March - 30

- 61 of the approximately 100 Periodic Meter Changes have been completed. We are continuing to make appointments to complete these.
- Meter testing and painting
- Operator Qualification Training has been completed for Gas Dept. employees. We have covered all twelve topics and have reviewed the Emergency and Public Awareness Plans. This month we covered plastic fusion qualification and failure investigation.
- File DOT Annual report for 2018
- File PUC 4916 Annual report for 2018
- CIRS Audit for Property Casualty insurance
- Webinar for changes to our online Distribution Integrity Management Program
- Revise lockout/tagout procedure
- All Town fire extinguishers were checked and are good until March of 2020
- Meter testing and painting
- Periodic monitoring of Border Station particularly with wet weather
- Non-payment shut-offs (started with 11 and 5 customers were shut off)
- House fire at 220 Jeep St. – no damage to gas meter or service
- Purchasing
- Call schedule April 2019
- Average low temperature February
- Shovel snow at White River Village, the Town duplexes, Town Hall and Gas Shop as necessary
- Clean shop
- Service equipment

Personnel Issues/Events:

- *Mike Dillon has been released to work without any restrictions. He will be back in the “on call” rotation starting in April.*

Notable Issues/Events:

- *Safety Committee Meeting*
- *Natural gas usage for March was 16,719 MMBtu. This is more than 2,000 MMBtu’s over what we have used in any March in the past ten years. Overall, March was cooler than normal. Index price was at \$3.51 and our purchased gas (5,000 MMTtu) was at \$3.29 per MMBtu.*

Water/Wastewater – Submitted by Donald Reed

Project status/Current Issues:

Water Treatment Plant:

- Plant operations for March 2019 were good, the average flow is at 375K per day this will start to rise at a more rapid rate during April. Overall operations are changing more frequently due to run off from snow and rain in the lower elevations, operators have to pay more attention on the day to day operations. Have installed all the new analytical equipment and have calibrated to specs for the plant.
- We have completed the 2019 project list for the department, there are a considerable number of projects that we have forecasted for completion this year.
- The current situation with Wes-Tech is as follows: a response letter with the aid of the Town attorney was drafted and sent to all parties involved. Since that time all parties have come to the table and are willing to work with us on resolving this issue once and for all. Lisa, Jocelyn and I are currently in negotiations and will forward all info once we have reached an agreement with all parties. One option is were looking at a stainless-steel rake arm to eliminate future coating issues. Unfortunately, the Town may have to foot some cost for this option.
- 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.
- Have completed about 80% of upgrades to the SOP program and is still a work in progress.
- IGA Status with Chevron is still in the process there of.

- G. Qual-Core finished the corrosion study for the Water plant but to do negotiations with Wes-Tech it was decided to have the report sent to the Town attorney to protect TOR under confidentiality privilege. The report shows favorable conditions in supporting the Town position in this matter.
 - H. Finished going thru all equipment under the maintenance program. Reviewed SCADA systems and verified the call out procedures for alarms is operating in the correct parameters.
- 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, do 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.
 - Repaired two of the heating units in plant, replaced fan motors.
 - Activated the secondary chlorine tank and put it back on line.

Wastewater Plant:

- A. Have continued working with Deserado and filing their requirements for State, they are in the process of hiring an environmental engineer that will be filling the role of ORC status for both their water and wastewater. This individual has no current Colorado state licensing and we will be working with them to achieve this goal asap.
- B. The Department is currently working on the basic design needed for a new headworks building as part of the wastewater engineering grant that is under way. The Department needs to narrow the scope to reduce those engineering costs. So, at this time I have redirected SGM Engineering to only work on the collections system repairs slated for this year at this time.
- C. Received approval from council to proceed and apply for the collections repair DOLA grant in the amount of \$105,866. Grant has been submitted and accepted by DOLA.
- D. Reviewing all state correspondence and attending Stakeholder meetings regarding the new incorporated new technologies to reduce nutrient levels to see if these applications can work for the Town facilities
- E. Plant operations are good and functioning accordingly.
- F. State compliance reports were sent with no violations reported.

March 2019 operating information

○ BOD	4.8 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	11.9 mg/L
○ E. Coli	200 colonies/100m
○ Total Phosphorus	2.6 mg/L

Utility Department Activities:

- 28 Locates, meter reads and rereads, 3 work orders. High/Low usage report (full) review.
- Working on price quotes for upgrades to the GIS System.
- Working on getting Raw water system up and running. Verifying meters are operating correctly.
- Conducted two safety meetings with staff.
- Completed the Ground Storage inspection requirements for state and filed.
- Working on several projects associated with Utilities master plan but separate in proposal for Town Council review.

Personnel issues:

- Will be hiring Jimmie Sherman and will start around the 1st of April 2019

Notable Issues/events:

None at this time.

Public Works/Building & Grounds – Submitted by Jeff LeBleu

Project status/Current Issues: N/A

Crew Activities:

- *Snow removal*
- *Work on Speed limit trailer*
- *Shop maintenance*
- *Repair water leak on Middle Street*
- *Vehicle maintenance*
- *Suck out vault for century link*
- *Plow snow*
- *Sweet Streets*
- *Change filters at White River Village*
- *Haul cold patch*
- *Patch potholes*
- *Maintenance at White River Village and Town homes*
- *Utility Locates*
- *Clean Shop*

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:

- *4 tenant rent re-certification completed and submitted to the USDA*
- *We have 2 empty apartments and are actively advertising for applicants to fill them*
- *Snow removal, maintenance and cleaning is ongoing*
- *Changed heating/cooling system filters and smoke detector batteries in each apartment*

Personnel Issues/Events: N/A

Liquor Licensing: *No licenses process this month*

Special Event Permit: N/A

Notable Issues/events: N/A

Main Street Flowers: *Met with Danielle Cooper from the Community Garden and scheduled the planting day of Town Flowers for Saturday, April 27th. We are currently looking for volunteers to help with this project. We will plant 150 pots and they will be kept in the hoop house at the Community Garden until the week prior to Memorial Day, and then placed on Main Street.*

Animal Shelter– Submitted by Linda Farney

Project status/Current Issues:

- *15 dogs running at large*
- *2 sick, wild cats euthanized*
- *1 dog and 2 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: 2*
- *8.08.047 Vehicles Parking Violations: 1*
- *8.08.070 Disposal of Refuse: 2*
- *10.06.020 Extended Parking: 1*
- *12.08.030 Obstructing a Highway or Passageway: 1*
- *262.3 Location Systems: 0*
- *Parking wrong side/direction: 0*
- *Citations Issued: None*
- *Inactive Cases: 16*
- *Closed Cases: 4*
- *New Cases: 7*

Notable Issues/events: *100 door hangers were placed on residents' doors requesting compliance with the code issues we are receiving complaints on currently.*

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
03/19	AFLAC	AFLAC PAYABLE	03/15/2019	79562	817629	298.01
	Total AFLAC:					298.01
03/19	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	03/15/2019	79563	AR2586289	192.20
03/19	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	03/29/2019	79620	24413927	1,424.81
	Total ALL COPY PRODUCTS INC.:					1,617.01
03/19	ARAMARK	UNIFORMS	03/29/2019	79621	21482095	58.87
03/19	ARAMARK	UNIFORMS	03/29/2019	79621	21484539	786.06
03/19	ARAMARK	UNIFORMS	03/29/2019	79621	21494817	87.42
	Total ARAMARK:					932.35
03/19	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	03/15/2019	79564	173231	659.00
03/19	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	03/15/2019	79564	173282	20.00-
	Total ASHLEY VALLEY VETERINARY CLINI, PC:					639.00
03/19	BALCOMB & GREEN	PROF/TECH SERVICES	03/15/2019	79565	17785	73.00
	Total BALCOMB & GREEN:					73.00
03/19	BELNICK INC.	OFFICE SUPPLIES/EXPENSE	03/15/2019	79566	INV-6990657	675.98
	Total BELNICK INC.:					675.98
03/19	BILLGREN, MATTHEW	MAYOR/COUNCIL	03/15/2019	79567	15	100.00
	Total BILLGREN, MATTHEW:					100.00
03/19	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	03/15/2019	79568	396	76.00
	Total CANYON PINTADO VETERINARY CLINIC:					76.00
03/19	CARROT-TOP INDUSTRIES, INC.	STREETS/DRAINAGE MATLS/EXPENS	03/15/2019	79569	41571500	265.02
	Total CARROT-TOP INDUSTRIES, INC.:					265.02
03/19	CASELLE, INC.	PROF/TECH SERVICES	03/15/2019	79570	93529	1,418.00
	Total CASELLE, INC.:					1,418.00
03/19	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	03/15/2019	79571	INV 0028389	35,411.54
	Total CEBT:					35,411.54
03/19	CENTURYLINK	COMMUNICATIONS	03/29/2019	79622	300915074 03/	1,621.87
	Total CENTURYLINK:					1,621.87
03/19	CIMARRON TELECOMMUNICATIONS LLC	COMMUNICATIONS	03/29/2019	79623	31979	55.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total CIMARRON TELECOMMUNICATIONS LLC:						55.00
03/19	CIRSA	PREPAID EXPENSES	03/29/2019	79624	190786	21,503.24
Total CIRSA:						21,503.24
03/19	CMCA	TRAVEL/MEETINGS	03/29/2019	79625	204053	35.00
03/19	CMCA	TRAVEL/MEETINGS	03/29/2019	79625	204054	50.00
Total CMCA:						85.00
03/19	CNCC FOUNDATION	MARKETING	03/29/2019	79626	NIFA (FLIGHT	1,000.00
Total CNCC FOUNDATION:						1,000.00
03/19	COLORADO MESA UNIVERSITY	POLICE OFFICERS	03/15/2019	79572	TUITION 7004	9,531.10
Total COLORADO MESA UNIVERSITY:						9,531.10
03/19	COX, MARYBEL	COMPUTER PROCESSING	03/15/2019	79573	EXPENSES 2/	40.00
Total COX, MARYBEL:						40.00
03/19	DAN E. WILSON, ATTORNEY AT LAW LLC	PROFESSIONAL/TECHNICAL SVCES	03/15/2019	79574	2892	8,407.92
Total DAN E. WILSON, ATTORNEY AT LAW LLC:						8,407.92
03/19	DERBY INC	POLICE MATERIALS/EXPENSE	03/15/2019	79575	27230	592.66
Total DERBY INC:						592.66
03/19	DIRECTV	UTILITIES	03/29/2019	79627	36043040370	439.75
Total DIRECTV:						439.75
03/19	DON'S DIRECTORY	OFFICE SUPPLIES/EXPENSE	03/29/2019	79628	67660	84.50
Total DON'S DIRECTORY:						84.50
03/19	DUCEY'S ELECTRIC	MACHINERY OPERATIONS & MAINT	03/15/2019	79576	558822	55.00
03/19	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	03/15/2019	79576	55885	289.86
03/19	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	03/29/2019	79629	49731	171.00
03/19	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	03/29/2019	79629	49732	94.50
Total DUCEY'S ELECTRIC:						610.36
03/19	EMC PLUMBING & HEATING, INC.	BUILDING/GROUNDS MAINTENANCE	03/15/2019	79577	220	222.00
03/19	EMC PLUMBING & HEATING, INC.	BUILDING MAINTENANCE	03/29/2019	79630	255	247.50
03/19	EMC PLUMBING & HEATING, INC.	BUILDING/GROUNDS MAINTENANCE	03/29/2019	79630	256	237.50
Total EMC PLUMBING & HEATING, INC.:						707.00
03/19	ENVIRONMENTAL SAFETY, INC.	SEWER MATERIALS/EXPENSE	03/15/2019	79578	14164	478.80
Total ENVIRONMENTAL SAFETY, INC.:						478.80
03/19	ESRI	PROFESSIONAL/TECHNICAL SERVIC	03/29/2019	79631	93588775	400.00

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Total ESRI:						400.00
03/19	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	03/05/2019	79560	PR0303190	186.90
Total FAMILY SUPPORT REGISTRY:						186.90
03/19	FEDERAL EXPRESS	CHEMICALS/LABORATORY	03/15/2019	79579	6-475-29366	19.53
Total FEDERAL EXPRESS:						19.53
03/19	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	03/05/2019	79561	PR0303190	10,343.34
03/19	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	03/19/2019	79619	PR0317190	10,221.36
Total FIDELITY ADVISOR FUNDS:						20,564.70
03/19	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	03/28/2019	79542	2614 0219	137.23-
03/19	FIRST BANKCARD	TRAVEL/MEETINGS	03/28/2019	79542	3539 0219	25.92-
03/19	FIRST BANKCARD	TRAVEL/MEETINGS	03/28/2019	79542	4452 0219	296.02-
03/19	FIRST BANKCARD	TRAVEL/MEETINGS	03/28/2019	79542	4516 0219	76.89-
03/19	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	03/28/2019	79542	5628 0219	514.82-
03/19	FIRST BANKCARD	COMMUNICATIONS	03/28/2019	79542	5834 0219	10.90-
03/19	FIRST BANKCARD	DEPARTMENTAL MATERIALS/EXPEN	03/28/2019	79542	5917 0219	121.02-
03/19	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	03/28/2019	79542	7775 0219	14.99-
03/19	FIRST BANKCARD	BUILDING MAINTENANCE	03/28/2019	79542	8397 0219	34.61-
03/19	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	03/29/2019	79632	2614 0219	137.23
03/19	FIRST BANKCARD	TRAVEL/MEETINGS	03/29/2019	79632	3539 0219	25.92
03/19	FIRST BANKCARD	TRAVEL/MEETINGS	03/29/2019	79632	4452 0219	296.02
03/19	FIRST BANKCARD	TRAVEL/MEETINGS	03/29/2019	79632	4516 0219	76.89
03/19	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	03/29/2019	79632	5628 0219	514.82
03/19	FIRST BANKCARD	COMMUNICATIONS	03/29/2019	79632	5834 0219	10.90
03/19	FIRST BANKCARD	DEPARTMENTAL MATERIALS/EXPEN	03/29/2019	79632	5917 0219	121.02
03/19	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	03/29/2019	79632	7775 0219	14.99
03/19	FIRST BANKCARD	BUILDING MAINTENANCE	03/29/2019	79632	8397 0219	34.61
03/19	FIRST BANKCARD	TRAVEL/MEETINGS	03/29/2019	79632	0591 0319	8.96
03/19	FIRST BANKCARD	PROF/TECH SERVICES	03/29/2019	79632	0786 0319	39.77
03/19	FIRST BANKCARD	BUILDING/GROUNDS MAINTENANCE	03/29/2019	79632	1775 0319	251.80
03/19	FIRST BANKCARD	SVC FEES/PENALTIES	03/29/2019	79632	2614 0319	190.60
03/19	FIRST BANKCARD	SVC FEES/PENALTIES	03/29/2019	79632	3539 0319	481.75
03/19	FIRST BANKCARD	SVC FEES/PENALTIES	03/29/2019	79632	4452 0319	40.71
03/19	FIRST BANKCARD	SVC FEES/PENALTIES	03/29/2019	79632	4516 0319	761.54
03/19	FIRST BANKCARD	PROFESSIONAL/TECHNICAL SERVIC	03/29/2019	79632	4778 0319	85.00
03/19	FIRST BANKCARD	SVC FEES/PENALTIES	03/29/2019	79632	5628 0319	801.36
03/19	FIRST BANKCARD	SVC FEES/PENALTIES	03/29/2019	79632	5834 0319	515.91
03/19	FIRST BANKCARD	SVC FEES/PENALTIES	03/29/2019	79632	5917 0319	61.36
03/19	FIRST BANKCARD	TRAVEL/MEETINGS	03/29/2019	79632	7343 0319	110.95
03/19	FIRST BANKCARD	SVC FEES/PENALTIES	03/29/2019	79632	7775 0319	21.00
03/19	FIRST BANKCARD	SVC FEES/PENALTIES	03/29/2019	79632	8397 0319	424.90
Total FIRST BANKCARD:						3,795.61
03/19	FPPA	FPPA D&D	03/05/2019	11929	PR0303190	228.17
03/19	FPPA	FPPA D&D	03/19/2019	11971	PR0317190	272.37
Total FPPA:						500.54
03/19	GALLS LLC	UNIFORMS	03/15/2019	79580	012045151	310.66
03/19	GALLS LLC	UNIFORMS	03/29/2019	79633	012119150	127.30

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03/19	GALLS LLC	UNIFORMS	03/29/2019	79633	012225480	152.58
03/19	GALLS LLC	UNIFORMS	03/29/2019	79633	012250081	576.87
03/19	GALLS LLC	UNIFORMS	03/29/2019	79633	012251470	34.99
03/19	GALLS LLC	UNIFORMS	03/29/2019	79633	12139835	63.65
Total GALLS LLC:						1,266.05
03/19	GARNER JR., RICHARD E.	MAYOR/COUNCIL	03/15/2019	11930	12	100.00
Total GARNER JR., RICHARD E.:						100.00
03/19	GEER, LUKE D.	MAYOR/COUNCIL	03/15/2019	79581	12	100.00
Total GEER, LUKE D.:						100.00
03/19	GLOBAL CHEMICALS	STREETS/DRAINAGE MATLS/EXPENS	03/15/2019	79582	1007-89-D	5,337.29
Total GLOBAL CHEMICALS:						5,337.29
03/19	GLOBAL CONNECTION INTERNATIONAL	PROF/TECH SERVICES	03/29/2019	79634	HUMAN TRAF	750.00
Total GLOBAL CONNECTION INTERNATIONAL:						750.00
03/19	HACH	DEPARTMENT MATERIALS/EXPENSE	03/15/2019	79583	11373133	477.83
Total HACH:						477.83
03/19	HACKING, TYSON	MAYOR/COUNCIL	03/15/2019	11931	36	100.00
Total HACKING, TYSON:						100.00
03/19	IDEXX DISTRIBUTION, INC.	CHEMICALS/LABORATORY	03/15/2019	79584	3043321622	887.52
Total IDEXX DISTRIBUTION, INC.:						887.52
03/19	KENDALL, REGINA	RENT COLLECTIONS	03/15/2019	79585	FEB RENT RF	187.11
Total KENDALL, REGINA:						187.11
03/19	KEY, ANDREW J.	MAYOR/COUNCIL	03/15/2019	11932	36	100.00
Total KEY, ANDREW J.:						100.00
03/19	MAIL SERVICES	MARKETING	03/15/2019	79586	1677703	684.12
Total MAIL SERVICES:						684.12
03/19	MASTER PETROLEUM CO., INC.	FUEL	03/28/2019	79498	512858	1,667.25-
03/19	MASTER PETROLEUM CO., INC.	FUEL	03/28/2019	79498	512920	988.00-
03/19	MASTER PETROLEUM CO., INC.	FUEL	03/15/2019	79587	513073	1,111.50
03/19	MASTER PETROLEUM CO., INC.	FUEL	03/29/2019	79635	512858	1,667.25
03/19	MASTER PETROLEUM CO., INC.	FUEL	03/29/2019	79635	512920	988.00
Total MASTER PETROLEUM CO., INC.:						1,111.50
03/19	MOON LAKE ELECTRIC ASSN.	UTILITIES	03/15/2019	79588	25266	1,530.20
03/19	MOON LAKE ELECTRIC ASSN.	UTILITIES	03/15/2019	79588	25318	13,601.66

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Total MOON LAKE ELECTRIC ASSN.:						15,131.86
03/19	MOUNTAIN WEST SECURITY LLC	BUILDING MAINTENANCE	03/15/2019	79589	140456	827.00
Total MOUNTAIN WEST SECURITY LLC:						827.00
03/19	MULLEN, JOCELYN	COMPUTER PROCESSING	03/15/2019	79590	EXPENSES 2/	80.00
Total MULLEN, JOCELYN:						80.00
03/19	NATIONAL INDUSTRIAL & SAFETY SUPPLY	GAS MATERIALS/EXPENSE	03/29/2019	79636	9737	131.88
Total NATIONAL INDUSTRIAL & SAFETY SUPPLY:						131.88
03/19	NETWORKS UNLIMITED INC	COMMUNICATIONS	03/15/2019	79591	9971543	2,922.77
03/19	NETWORKS UNLIMITED INC	PROF/TECH SERVICES	03/29/2019	79637	9970959	390.00
03/19	NETWORKS UNLIMITED INC	PROF/TECH SERVICES	03/29/2019	79637	9971087	210.00
Total NETWORKS UNLIMITED INC:						3,522.77
03/19	NICHOLS STORE	POLICE MATERIALS/EXPENSE	03/15/2019	79592	39856	101.65
03/19	NICHOLS STORE	POLICE MATERIALS/EXPENSE	03/15/2019	79592	39859	30.00
Total NICHOLS STORE:						131.65
03/19	NORCO INC.	DEPARTMENTAL MATERIALS/EXPEN	03/15/2019	79593	25923941	22.82
Total NORCO INC.:						22.82
03/19	PIERING, LISA	COMPUTER PROCESSING	03/29/2019	79638	MAR EXP 2019	40.00
Total PIERING, LISA:						40.00
03/19	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	03/29/2019	79639	6044	192.50
Total PRATER'S PLUMBING & HEATING:						192.50
03/19	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	03/29/2019	79640	47221	146.50
03/19	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	03/29/2019	79640	47270	234.80
Total PROFESSIONAL TOUCH:						381.30
03/19	PUBLIC SAFETY CENTER, INC.	OFFICE SUPPLIES/EXPENSE	03/29/2019	79641	5854897	25.00
Total PUBLIC SAFETY CENTER, INC.:						25.00
03/19	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	03/15/2019	79594	5447290	250.98
03/19	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	03/15/2019	79594	5587373	164.16
03/19	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	03/15/2019	79594	5587888	26.28
03/19	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	03/15/2019	79594	5622925	30.99
03/19	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	03/29/2019	79642	5907399	146.69
03/19	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	03/29/2019	79642	5914112	19.38
03/19	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	03/29/2019	79642	5944589	46.99
03/19	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	03/29/2019	79642	5980958	6.49
Total QUILL CORPORATION:						691.96

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03/19	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	03/15/2019	79595	530516	3.29
03/19	RANGELY AUTO PARTS & SUPPLY	UNIFORMS	03/15/2019	79595	530672	304.58
03/19	RANGELY AUTO PARTS & SUPPLY	BUILDING MAINTENANCE	03/15/2019	79595	530784	55.96
03/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	03/15/2019	79595	530861	39.54
03/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	03/15/2019	79595	530875	82.34
03/19	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	03/15/2019	79595	530887	6.69
03/19	RANGELY AUTO PARTS & SUPPLY	UNIFORMS	03/15/2019	79595	530896	5.69
03/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	03/15/2019	79595	530955	19.98
03/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	03/15/2019	79595	530968	10.17
03/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	03/15/2019	79595	531145	70.37
03/19	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	03/15/2019	79595	531309	12.87
03/19	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	03/15/2019	79595	531328	155.06
03/19	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	03/15/2019	79595	531338	24.54
03/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	03/15/2019	79595	531400	63.95
03/19	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	03/15/2019	79595	531411	10.68
03/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	03/29/2019	79643	531469	153.92
03/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	03/29/2019	79643	531473	15.38
03/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	03/29/2019	79643	531481	19.31
03/19	RANGELY AUTO PARTS & SUPPLY	DEPARTMENT MATERIALS/EXPENSE	03/29/2019	79643	531499	41.67
03/19	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	03/29/2019	79643	531724	16.43
03/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	03/29/2019	79643	531775	9.99
03/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	03/29/2019	79643	531810	44.42
03/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	03/29/2019	79643	531910	44.42
03/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	03/29/2019	79643	531912	51.43
03/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	03/29/2019	79643	532058	113.16
03/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	03/29/2019	79643	532200	64.28
03/19	RANGELY AUTO PARTS & SUPPLY	DEPARTMENT MATERIALS/EXPENSE	03/29/2019	79643	532267	149.38
03/19	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	03/29/2019	79643	532268	44.97
03/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	03/29/2019	79643	532362	7.60
Total RANGELY AUTO PARTS & SUPPLY:						1,642.07
03/19	RANGELY HARDWARE	FUEL	03/15/2019	79596	348827	26.40
03/19	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	03/15/2019	79596	349282	20.56
03/19	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	03/15/2019	79596	347594	33.08
03/19	RANGELY HARDWARE	BUILDING MAINTENANCE	03/15/2019	79596	347953	23.98
03/19	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	03/15/2019	79596	348256	4.98
03/19	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	03/15/2019	79596	348616	499.00
03/19	RANGELY HARDWARE	BUILDING MAINTENANCE	03/15/2019	79596	348621	10.99
03/19	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	03/15/2019	79596	348713	16.98
03/19	RANGELY HARDWARE	BUILDING MAINTENANCE	03/15/2019	79596	348856	3.56
03/19	RANGELY HARDWARE	BUILDING MAINTENANCE	03/15/2019	79596	348894	37.98
03/19	RANGELY HARDWARE	BUILDING MAINTENANCE	03/15/2019	79596	348897	21.99
03/19	RANGELY HARDWARE	BUILDING MAINTENANCE	03/15/2019	79596	348900	12.99
03/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	03/15/2019	79596	348921	5.99
03/19	RANGELY HARDWARE	BUILDING MAINTENANCE	03/15/2019	79596	349031	10.49
03/19	RANGELY HARDWARE	BUILDING MAINTENANCE	03/15/2019	79596	349031.2	33.97
03/19	RANGELY HARDWARE	UNIFORMS	03/15/2019	79596	349037	18.97
03/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	03/15/2019	79596	349041	23.57
03/19	RANGELY HARDWARE	BUILDING MAINTENANCE	03/15/2019	79596	349071	24.94
03/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	03/15/2019	79596	349085	62.56
03/19	RANGELY HARDWARE	VETERINARY EXPENSES	03/15/2019	79596	349101	111.92
03/19	RANGELY HARDWARE	BUILDING MAINTENANCE	03/15/2019	79596	349107	4.54
03/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	03/15/2019	79596	349126	12.99
03/19	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	03/15/2019	79596	349133	5.99
03/19	RANGELY HARDWARE	UNIFORMS	03/15/2019	79596	349134	7.29
03/19	RANGELY HARDWARE	BUILDING MAINTENANCE	03/15/2019	79596	349306	18.28
03/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	03/15/2019	79596	349357	28.97

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03/19	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	03/15/2019	79596	349396	23.99
03/19	RANGELY HARDWARE	BUILDING MAINTENANCE	03/15/2019	79596	349407	8.99
03/19	RANGELY HARDWARE	BUILDING MAINTENANCE	03/15/2019	79596	349434	18.98
03/19	RANGELY HARDWARE	BUILDING MAINTENANCE	03/15/2019	79596	349442	33.05
03/19	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	03/15/2019	79596	349446	21.83
03/19	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	03/15/2019	79596	349453	12.28
03/19	RANGELY HARDWARE	VETERINARY EXPENSES	03/15/2019	79596	349471	15.98
03/19	RANGELY HARDWARE	BUILDING MAINTENANCE	03/15/2019	79596	349481	51.75
03/19	RANGELY HARDWARE	BUILDING MAINTENANCE	03/15/2019	79596	349523	11.98
03/19	RANGELY HARDWARE	BUILDING MAINTENANCE	03/15/2019	79596	349602	2.10
03/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	03/15/2019	79596	349613	24.46
03/19	RANGELY HARDWARE	BUILDING MAINTENANCE	03/15/2019	79596	349681	69.99
03/19	RANGELY HARDWARE	BUILDING MAINTENANCE	03/15/2019	79596	349690	5.00
03/19	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	03/15/2019	79596	349751	3.29
03/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	03/15/2019	79596	349752	27.98
03/19	RANGELY HARDWARE	VEHICLE/EQUIPMENT OPS/MAINT	03/15/2019	79596	349811	35.95
03/19	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	03/15/2019	79596	349817	37.84
03/19	RANGELY HARDWARE	BUILDING MAINTENANCE	03/29/2019	79644	349869	55.43
03/19	RANGELY HARDWARE	BUILDING MAINTENANCE	03/29/2019	79644	349886	21.98
03/19	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	03/29/2019	79644	349949	24.97
03/19	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	03/29/2019	79644	349991	33.64
03/19	RANGELY HARDWARE	VEHICLE/EQUIPMENT OPS/MAINT	03/29/2019	79644	350121	42.98
03/19	RANGELY HARDWARE	BUILDING MAINTENANCE	03/29/2019	79644	350123	29.98
03/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	03/29/2019	79644	350124	41.45
03/19	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	03/29/2019	79644	350141	50.98
03/19	RANGELY HARDWARE	BUILDING MAINTENANCE	03/29/2019	79644	350142	2.29
03/19	RANGELY HARDWARE	BUILDING MAINTENANCE	03/29/2019	79644	350156	23.48
03/19	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	03/29/2019	79644	350175	48.95
03/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	03/29/2019	79644	350210	16.98
03/19	RANGELY HARDWARE	BUILDING MAINTENANCE	03/29/2019	79644	350271	18.27
03/19	RANGELY HARDWARE	BUILDING MAINTENANCE	03/29/2019	79644	350282	10.28
03/19	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	03/29/2019	79644	350283	6.08
03/19	RANGELY HARDWARE	BUILDING MAINTENANCE	03/29/2019	79644	350286	3.29
03/19	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	03/29/2019	79644	350296	7.36
03/19	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	03/29/2019	79644	350297	2.98-
03/19	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	03/29/2019	79644	350408	5.99
03/19	RANGELY HARDWARE	BUILDING MAINTENANCE	03/29/2019	79644	350417	79.99
03/19	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	03/29/2019	79644	350546	36.99
03/19	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	03/29/2019	79644	350662	9.99
03/19	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	03/29/2019	79644	350666	9.99-
03/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	03/29/2019	79644	350724	12.99
03/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	03/29/2019	79644	350731	2.92
03/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	03/29/2019	79644	350732	2.30
03/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	03/29/2019	79644	350734	3.06
03/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	03/29/2019	79644	350736	3.52
Total RANGELY HARDWARE:						2,071.57
03/19	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	03/15/2019	79597	FEBRUARY 20	10,100.20
Total RANGELY SCHOOL FOUNDATION, INC:						10,100.20
03/19	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	03/15/2019	79598	94008	778.00
Total RANGELY TRASH SERVICE:						778.00
03/19	RANGELY, TOWN OF	UTILITIES	03/15/2019	79599	TOR 02/2019	8,865.45
03/19	RANGELY, TOWN OF	UTILITIES	03/15/2019	79599	WRV 02/2019	2,093.65

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total RANGELY, TOWN OF:						10,959.10
03/19	RESPOND FIRST AID SYSTEMS	UNIFORMS	03/29/2019	79645	044491	68.25
Total RESPOND FIRST AID SYSTEMS:						68.25
03/19	RIO BLANCO COUNTY COMMUNICATIONS	COMMUNICATIONS	03/15/2019	79600	201902283747	405.00
03/19	RIO BLANCO COUNTY SALES & USE TAX	GENERAL SALES TAX - STATE	03/15/2019	79601	SALESTAX RE	47,199.77
Total RIO BLANCO COUNTY:						47,604.77
03/19	RIO BLANCO HERALD TIMES	OFFICE SUPPLIES/EXPENSE	03/15/2019	79602	13953	166.44
03/19	RIO BLANCO HERALD TIMES	OFFICE SUPPLIES/EXPENSE	03/29/2019	79646	15928	143.85
Total RIO BLANCO HERALD TIMES:						310.29
03/19	RLI	PROFESSIONAL/TECHNICAL SERVIC	03/15/2019	79603	LSM0999140 0	100.00
Total RLI:						100.00
03/19	ROBIE, TREY	MAYOR/COUNCIL	03/15/2019	11933	36	100.00
Total ROBIE, TREY:						100.00
03/19	SCHMEUSER GORDON MEYER, INC.	PROFESSIONAL/TECHNICAL SERVIC	03/15/2019	79604	2003-102.005-	1,515.75
03/19	SCHMEUSER GORDON MEYER, INC.	PROFESSIONAL/TECHNICAL SVCES	03/15/2019	79604	2018-514.001-	876.00
Total SCHMEUSER GORDON MEYER, INC.:						2,391.75
03/19	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	03/15/2019	79605	SAGE RENT 0	3,914.00
03/19	SENERGY BUILDERS, LLC.	HOUSING MAINT/REPAIRS	03/15/2019	79605	VERNAL WINN	228.13-
Total SENERGY BUILDERS, LLC.:						3,685.87
03/19	SGS ACCUTEST INC.	CHEMICALS	03/15/2019	79606	521-60107043	99.50
03/19	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	03/15/2019	79606	521-60107200	470.66
Total SGS ACCUTEST INC.:						570.16
03/19	SHAFFER, ANDREW	MAYOR/COUNCIL	03/15/2019	11934	60	150.00
Total SHAFFER, ANDREW:						150.00
03/19	SIMS, TERESA	JUDGES	03/15/2019	79607	STMT 03/19	150.00
Total SIMS, TERESA:						150.00
03/19	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	03/29/2019	79647	160730 03/201	697.07
Total STANDARD INSURANCE COMPANY RC:						697.07
03/19	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	03/15/2019	79608	02191RANG	91,820.47
Total SUMMIT ENERGY, LLC:						91,820.47
03/19	TIMBER LINE ELECTRIC & CONTROL	BUILDING MAINTENANCE	03/29/2019	79648	3465	420.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total TIMBER LINE ELECTRIC & CONTROL:						420.00
03/19	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	03/15/2019	79609	STMNT 02/201	50.00
Total TRANSUNION RISK & ALTERNATIVE:						50.00
03/19	TRI COUNTY FIRE PROTECTION	BUILDING MAINTENANCE	03/29/2019	79649	175833	1,323.50
03/19	TRI COUNTY FIRE PROTECTION	BUILDING MAINTENANCE	03/29/2019	79649	179551	406.00
03/19	TRI COUNTY FIRE PROTECTION	GAS MATERIALS/EXPENSE	03/29/2019	79649	179552	171.00
03/19	TRI COUNTY FIRE PROTECTION	BUILDING MAINTENANCE	03/29/2019	79649	179553	337.00
03/19	TRI COUNTY FIRE PROTECTION	BUILDING MAINTENANCE	03/29/2019	79649	179555	345.50
03/19	TRI COUNTY FIRE PROTECTION	BUILDING MAINTENANCE	03/29/2019	79649	179758	60.00
Total TRI COUNTY FIRE PROTECTION:						2,643.00
03/19	TURTLE TRACKS	UNIFORMS	03/29/2019	79650	324340	50.00
Total TURTLE TRACKS:						50.00
03/19	UNCC	PROFESSIONAL/TECHNICAL SERVIC	03/15/2019	79610	219020865	14.20
Total UNCC:						14.20
03/19	USA BLUEBOOK	DEPARTMENT MATERIALS/EXPENSE	03/15/2019	79611	815021	463.07
Total USA BLUEBOOK:						463.07
03/19	VERIZON WIRELESS	BUILDING MAINTENANCE	03/15/2019	79612	9824944185	1,235.77
03/19	VERIZON WIRELESS	POLICE MATERIALS/EXPENSE	03/29/2019	79651	190061791	100.00
Total VERIZON WIRELESS:						1,335.77
03/19	VERNAL WINNELSON CO.	HOUSING MAINT/REPAIRS	03/15/2019	79613	44676500	228.13
03/19	VERNAL WINNELSON CO.	BUILDING MAINTENANCE	03/29/2019	79652	446920 00	231.00
03/19	VERNAL WINNELSON CO.	WATER MATERIALS/EXPENSE	03/29/2019	79652	447238 00	402.56
Total VERNAL WINNELSON CO.:						861.69
03/19	WATCHGUARD, INC.	CAPITAL OUTLAY	03/15/2019	79614	4ELXINV00057	23,900.00
03/19	WATCHGUARD, INC.	CAPITAL OUTLAY	03/15/2019	79614	BCMINV00069	5,600.00
03/19	WATCHGUARD, INC.	CAPITAL OUTLAY	03/29/2019	79653	ACCINV00192	162.00
Total WATCHGUARD, INC.:						29,662.00
03/19	WEX BANK	FUEL	03/15/2019	79615	58046478	2,657.16
Total WEX BANK:						2,657.16
03/19	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	03/15/2019	79616	01-56308	10.17
03/19	WHITE RIVER MARKET	UNIFORMS	03/15/2019	79616	01-56607	13.77
03/19	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	03/15/2019	79616	01-57046	22.45
03/19	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	03/29/2019	79654	01-66182	30.75
03/19	WHITE RIVER MARKET	BUILDING MAINTENANCE	03/29/2019	79654	3894	19.98
Total WHITE RIVER MARKET:						97.12
03/19	WILCZEK, KAREN S	JUDGES	03/15/2019	79617	STMT 03/19	300.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total WILCZEK, KAREN S:						300.00
03/19	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	03/15/2019	79618	1714	107.00
Total WRB REC & PARK DISTRICT:						107.00
Grand Totals:						356,271.13

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-14100	21,503.24	.00	21,503.24
10-21500	3,613.70	225,059.06-	221,445.36-
10-22255	16,263.32	.00	16,263.32
10-22270	186.90	.00	186.90
10-22280	4,301.38	.00	4,301.38
10-22290	34,937.00	.00	34,937.00
10-22292	500.54	.00	500.54
10-22295	298.01	.00	298.01
10-22298	1,171.61	.00	1,171.61
10-31-300	47,199.77	.00	47,199.77
10-41-110	750.00	.00	750.00
10-41-200	342.34	124.88-	217.46
10-41-210	150.36	.00	150.36
10-41-220	600.00	.00	600.00
10-41-400	107.00	.00	107.00
10-42-110	450.00	.00	450.00
10-42-118	902.92	.00	902.92
10-43-200	736.59	24.98-	711.61
10-43-205	1,032.19	.00	1,032.19
10-43-210	98.29	48.29-	50.00
10-43-220	400.00	.00	400.00
10-43-250	745.32	.00	745.32
10-43-270	2,163.71	.00	2,163.71
10-43-285	87.21	.00	87.21
10-44-200	1,299.92	14.99-	1,284.93
10-44-205	192.19	.00	192.19
10-44-220	1,418.00	.00	1,418.00
10-44-227	355.70	.00	355.70
10-46-200	72.70	39.25-	33.45
10-46-205	152.19	.00	152.19
10-46-210	60.92	25.92-	35.00
10-46-250	214.53	.00	214.53
10-46-260	1,390.66	.00	1,390.66
10-46-270	78.00	.00	78.00
10-46-280	285.64	.00	285.64
10-46-285	592.53	.00	592.53
10-46-320	211.23	.00	211.23
10-46-330	98.41	.00	98.41
10-48-200	32.11	14.99-	17.12
10-48-205	80.00	.00	80.00
10-48-210	7.42	7.42-	.00
10-48-220	779.49	.00	779.49
10-48-285	160.56	.00	160.56

GL Account	Debit	Credit	Proof
10-48-300	1,107.28	.00	1,107.28
10-49-640	10,100.20	.00	10,100.20
10-54-113	9,531.10	.00	9,531.10
10-54-200	1,583.43	137.23-	1,446.20
10-54-205	152.20	.00	152.20
10-54-210	97.60	76.89-	20.71
10-54-220	4,733.78	265.00-	4,468.78
10-54-230	565.24	.00	565.24
10-54-250	920.13	.00	920.13
10-54-260	400.94	.00	400.94
10-54-270	562.99	.00	562.99
10-54-280	227.04	.00	227.04
10-54-285	597.05	.00	597.05
10-54-320	1,666.35	.00	1,666.35
10-54-330	844.31	.00	844.31
10-54-700	29,662.00	.00	29,662.00
10-55-200	36.34	.00	36.34
10-55-260	571.65	34.61-	537.04
10-55-285	120.45	.00	120.45
10-55-310	1,212.90	20.00-	1,192.90
10-60-200	85.20	51.75-	33.45
10-60-205	152.19	.00	152.19
10-60-220	100.00	.00	100.00
10-60-250	330.55	.00	330.55
10-60-260	1,739.92	.00	1,739.92
10-60-270	5,451.21	.00	5,451.21
10-60-280	188.06	.00	188.06
10-60-285	2,945.94	2,655.25-	290.69
10-60-290	421.68	2.98-	418.70
10-60-320	211.24	.00	211.24
10-60-330	721.89	69.27-	652.62
10-60-365	5,608.30	.00	5,608.30
51-21500	26.96	15,920.66-	15,893.70-
51-71-200	92.40	.00	92.40
51-71-205	152.19	.00	152.19
51-71-210	25.02	16.06-	8.96
51-71-220	3,073.00	.00	3,073.00
51-71-250	752.15	10.90-	741.25
51-71-260	1,299.99	.00	1,299.99
51-71-270	3,768.27	.00	3,768.27
51-71-280	163.91	.00	163.91
51-71-285	319.13	.00	319.13
51-71-320	279.49	.00	279.49
51-71-330	1,231.23	.00	1,231.23
51-71-350	1,377.71	.00	1,377.71
51-72-200	19.98	.00	19.98
51-72-250	152.19	.00	152.19
51-72-285	1,111.50	.00	1,111.50
51-72-330	419.82	.00	419.82
51-73-270	1,682.68	.00	1,682.68
52-21500	.00	94,568.96-	94,568.96-
52-40-200	33.45	.00	33.45
52-40-205	152.19	.00	152.19
52-40-220	214.20	.00	214.20
52-40-250	459.78	.00	459.78
52-40-260	47.00	.00	47.00
52-40-270	853.41	.00	853.41
52-40-285	322.55	.00	322.55

GL Account	Debit	Credit	Proof
52-40-320	298.64	.00	298.64
52-40-330	367.27	.00	367.27
52-40-410	91,820.47	.00	91,820.47
53-21500	279.96	11,861.33-	11,581.37-
53-40-200	33.45	.00	33.45
53-40-205	152.19	.00	152.19
53-40-210	17.96	17.96-	.00
53-40-220	1,700.75	.00	1,700.75
53-40-230	262.00	262.00-	.00
53-40-250	263.42	.00	263.42
53-40-260	602.18	.00	602.18
53-40-270	7,721.10	.00	7,721.10
53-40-280	298.75	.00	298.75
53-40-285	193.39	.00	193.39
53-40-330	516.64	.00	516.64
53-40-350	99.50	.00	99.50
71-21500	.00	8,467.14-	8,467.14-
71-30-100	187.11	.00	187.11
71-40-200	247.78	.00	247.78
71-40-205	152.19	.00	152.19
71-40-220	1,066.00	.00	1,066.00
71-40-250	165.81	.00	165.81
71-40-260	2,584.65	.00	2,584.65
71-40-270	4,063.60	.00	4,063.60
73-21500	228.13	4,522.75-	4,294.62-
73-40-220	359.98	.00	359.98
73-40-250	3,914.00	.00	3,914.00
73-40-260	228.13	228.13-	.00
73-40-270	20.64	.00	20.64
76-21500	.00	19.98-	19.98-
76-40-220	19.98	.00	19.98
Grand Totals:	364,568.63	364,568.63-	.00

April 9, 2019 ***APPROVED CHECK REGISTER***

Mayor: _____
ANDY SHAFFER

City Council: ANDY KEY

TYSON HACKING

TREY ROBIE

MATT BILLGREN

RICH GARNER

LUKE GEER

Town Manager: LISA PIERING

Town Clerk: ERICA EYER

Town Treasurer: MARYBEL COX

Report Criteria:

Report type: Invoice detail

Income Statement

Town of Rangely

Month Ending Mar 2019

GENERAL FUND Revenue	YTD ACTUAL		2019 BUDGET	
	YTD Amount	% of Revenue	Budget 2019	% of Budget Expended
Taxes	\$263,191	58%	\$1,398,400	18.82%
Licenses and Permits	\$5,655	1%	\$9,700	58.30%
Intergovernmental Revenue	\$42,733	9%	\$1,105,000	3.87%
Charges for Services	\$77,502	17%	\$400,229	19.36%
Miscellaneous Revenue	\$65,956	14%	\$134,200	49.15%
Total General Revenue	\$455,036	100%	\$3,047,529	14.93%
GENERAL FUND Operating Expenses	YTD ACTUAL		2019 BUDGET	
	YTD Amount	% of Expenses	Budget 2019	% of Budget Expended
Town Council	\$10,069	1%	\$48,862	20.61%
Court	\$3,709	1%	\$24,375	15.22%
Administration	\$56,225	8%	\$233,908	24.04%
Finance	\$57,157	8%	\$209,956	27.22%
Building & Grounds	\$66,531	9%	\$295,170	22.54%
Economic Development	\$28,090	4%	\$325,732	8.62%
Police Department	\$291,123	41%	\$876,926	33.20%
Animal Shelter	\$16,119	2%	\$50,420	31.97%
Public Works	\$113,801	16%	\$435,474	26.13%
Foundation Trans. & Non Depart. Transfer	\$31,942	5%	\$320,229	9.97%
Total Capital Improvements	\$30,262	4%	\$557,960	5.42%
Total General expenses	\$705,025	100%	\$3,379,012	20.86%
Net Revenue over Expenditures	(\$249,989)	100%	(\$331,483)	75.42%
WATER FUND Revenue	YTD ACTUAL		2019 BUDGET	
	YTD Amount	% of Revenue	Budget 2019	% of Budget Expended
Water Revenue	\$120,895	100%	\$908,750	13.30%
WATER FUND Operating Expenses	YTD ACTUAL		2019 BUDGET	
	YTD Amount	% of Expense	Budget 2019	% of Budget Expended
Water Supply	\$102,644	71%	\$413,137	24.85%
Water Supply Capital Expense	\$0	0%	\$10,000	0.00%
Water Fund Dept. Transfers and Conting.	\$15,000	10%	\$271,739	5.52%
PW - Transportation & Distribution	\$20,251	14%	\$97,829	20.70%
PW - Transportation & Distrib. Capital Exp	\$0	0%	\$0	0.00%
Raw Water	\$5,885	4%	\$42,819	13.74%
Raw Water Capital Expense	\$0	0%	\$7,000	0.00%
Total Water expenses	\$143,781	100%	\$842,524	17.07%
Net Revenue over Expenditures	(\$22,886)	100%	\$66,226	-34.56%
GAS FUND Revenue	YTD ACTUAL		2019 BUDGET	
	YTD Amount	% of Revenue	Budget 2019	% of Budget Expended
Gas Revenue	\$549,676	100%	\$1,117,376	49.19%
GAS FUND Operating Expenses	YTD ACTUAL		2019 BUDGET	
	YTD Amount	% of Expense	Budget 2019	% of Budget Expended
Gas Expenses	\$368,138	89%	\$870,687	42.28%
Gas Capital Expense	\$0	0%	\$0	#DIV/0!
Total Transfers	\$45,000	11%	\$180,000	25.00%
Total Selling Expenses	\$413,138	100%	\$1,050,687	39.32%
Net Revenue over Expenditures	\$136,538	100%	\$66,689	204.74%
Wastewater FUND Revenue	YTD ACTUAL		2019 BUDGET	
	YTD Amount	% of Revenue	Budget 2019	% of Budget Expended
Wastewater Revenue	\$85,466	100%	\$478,227	17.87%
Wastewater FUND Oper Expenses	YTD ACTUAL		2019 BUDGET	
	YTD Amount	% of Expense	Budget 2019	% of Budget Expended
Wastewater Expenses	\$50,657	77%	\$217,417	23.30%
Wastewater Capital Expense	\$0	0%	\$150,000	0.00%
Total Transfers	\$15,000	23%	\$60,000	25.00%
General Fund Loan	\$0	0%	\$26,447	0.00%
Total Selling Expenses	\$65,657	100%	\$453,864	14.47%
Net Revenue over Expenditures	\$19,809	100%	\$24,363	81.31%

Town of Rangely

Month Ending Mar 2019

Rangely Housing Auth Revenue			2019 BUDGET	
	YTD Amount	% of Revenue	Budget 2019	% of Budget Expended
Rangely Housing Auth Revenue	\$47,064	100%	\$270,000	17.43%
Rangely Housing Auth Oper Expenses	YTD ACTUAL		2019 BUDGET	
	YTD Amount	% of Expense	Budget 2019	% of Budget Expended
Rangely Housing Auth Expenses	\$37,402	85%	\$163,019	22.94%
Housing Authority Capital Expense	\$4,162	9%	\$35,000	11.89%
Debt Service and Transfers	\$2,502	6%	\$66,000	3.79%
Total Expense	\$44,066	100%	\$264,019	16.69%
Net Revenue over Expenditures	\$2,998	100%	\$5,981	50.12%
Fund for Public Giving Revenue	YTD ACTUAL		2019 BUDGET	
	YTD Amount	% of Revenue	Budget 2019	% of Budget Expended
Fund for Public Giving Revenue	\$0	100%	\$2,000	0.00%
Fund for Public Giving Oper Expenses	YTD ACTUAL		2019 BUDGET	
	YTD Amount	% of Expense	Budget 2019	% of Budget Expended
Fund for Public Giving Expenses	\$0	100%	\$2,000	0.00%
Net Revenue over Expenditures	\$0	#DIV/0!	\$0	0.00%
Economic Development Revenue	YTD ACTUAL		2019 BUDGET	
	YTD Amount	% of Revenue	Budget 2019	% of Budget Expended
RDA Revenues	\$15,525	100%	\$87,700	17.70%
Economic Development Oper Expenses	YTD ACTUAL		2019 BUDGET	
	YTD Amount	% of Expense	Budget 2019	% of Budget Expended
RDA Expenses	\$13,832	100%	\$77,500	17.85%
RDA Capitol Expense	\$0	100%	\$0	0.00%
Total Expense	\$13,832	100%	\$77,500	17.85%
Net Revenue over Expenditures	\$1,693	100%	\$10,200	16.60%
Conservation Trust Revenue	YTD ACTUAL		2019 BUDGET	
	YTD Amount	% of Revenue	Budget 2019	% of Budget Expended
Conservation Trust Revenue (Grant \$136K)	\$5,087	100%	\$12,225	41.61%
Conservation Trust Oper Expenses	YTD ACTUAL		2019 BUDGET	
	YTD Amount	% of Expense	Budget 2019	% of Budget Expended
Conservation Trust Expenses	\$0	100%	\$10,000	0.00%
Net Revenue over Expenditures	\$5,087	100%	\$2,225	228.64%
Housing Assistance Revenue	YTD ACTUAL		2019 BUDGET	
	YTD Amount	% of Revenue	Budget 2019	% of Budget Expended
Housing Assistance Revenue	\$0	100%	\$21,000	0.00%
Housing Assistance Oper Expenses	YTD ACTUAL		2019 BUDGET	
	YTD Amount	% of Expense	Budget 2019	% of Budget Expended
Housing Assistance Expenses	\$0	100%	\$2,000	0.00%
Net Revenue over Expenditures	\$0	#DIV/0!	\$19,000	0.00%
Rangely Develop Corp Revenue	YTD ACTUAL		2019 BUDGET	
	YTD Amount	% of Revenue	Budget 2019	% of Budget Expended
Rangely Develop Corp Revenue	\$39	100%	\$20,500	0.19%
Rangely Develop Corp Expenses	YTD ACTUAL		2019 BUDGET	
	YTD Amount	% of Expense	Budget 2019	% of Budget Expended
Rangely Develop Corp Expenses	\$32	100%	\$18,500	0.17%
RDC Capitol Expense	\$0	100%	\$0	0.00%
Total Expense	\$32	100%	\$18,500	0.17%
Net Revenue over Expenditures	\$7	100%	\$2,000	0.00%

INCOME STATEMENT ROLL-UP		Actual YTD	Budget YTD	
Total Revenues		\$1,278,788	\$5,965,307	21.44%
Total Expenses		\$1,385,531	\$6,100,106	22.71%
Net Revenue over Expense		-\$106,743	-\$134,799	79.19%

**RETAIL LIQUOR OR 3.2 BEER
LICENSE RENEWAL APPLICATION**

MAIN STREET PUB
707 EAST MAIN STREET
RANGELY CO 81648-3211

Fees Due	
Renewal Fee	500.00
Storage Permit \$100 x _____	_____
Optional Premise \$100 x _____	_____
Related Resort \$75 x _____	_____
Amount Due/Paid	

Make check payable to: **Colorado Department of Revenue**.
The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department may collect the payment amount directly from your banking account electronically.


PLEASE VERIFY & UPDATE ALL INFORMATION BELOW

Licensee Name PERRY INVESTMENTS INC		DBA MAIN STREET PUB		
Liquor License # 41-99159-0000	License Type Tavern (city)	Sales Tax License # 41991590000	Expiration Date 05/24/2019	Due Date 04/09/2019
Operating Manager	Date of Birth	Home Address		
Manager Phone Number		Email Address		
Street Address 707 EAST MAIN STREET RANGELY CO 81648-3211				Phone Number 9706752751
Mailing Address 707 EAST MAIN STREET RANGELY CO 81648-3211				

1. Do you have legal possession of the premises at the street address above? ☒ YES ☐ NO
Is the premises owned or rented? ☒ Owned ☐ Rented* *If rented, expiration date of lease _____
36. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. ☐ YES ☒ NO
- NOTE TO CORPORATION, LIMITED LIABILITY COMPANY AND PARTNERSHIP APPLICANTS:** If you have added or deleted any officers, directors, managing members, general partners or persons with 10% or more interest in your business, you must complete and return immediately to your Local Licensing Authority, Form DR 8177: Corporation, Limited Liability Company or Partnership Report of Changes, along with all supporting documentation and fees.
3. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. ☐ YES ☒ NO
4. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. ☐ YES ☒ NO
5. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. ☐ YES ☒ NO

AFFIRMATION & CONSENT

I declare under penalty of perjury in the second degree that this application and all attachments are true, correct and complete to the best of my knowledge.

Type or Print Name of Applicant/Authorized Agent of Business JOHN C. PERRY	Title PRESIDENT
Signature 	Date 4/6/19

REPORT & APPROVAL OF CITY OR COUNTY LICENSING AUTHORITY

The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 12, Articles 46 and 47, C.R.S. **THEREFORE THIS APPLICATION IS APPROVED.**

Local Licensing Authority For		Date
Signature	Title 31	Attest



RANGELY POLICE DEPARTMENT

TO: Mayor and Town Council

From: Interim Chief Hamblin

RE: Main Street Pub license renewal

Date: April 18th, 2019

I have reviewed the application for Main Street Pub liquor license renewal. I find no reason this should be denied. The Police Department has responded to five calls to the Main Street Pub since the last renewal. None of the calls were for any liquor violations.

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

Interim Chief Hamblin

VALUES

HONESTY ♦ INTEGRITY & PROFESSIONALISM ♦ COMMITMENT OF SERVICE ♦ PRESERVATION OF LIFE

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

209 E MAIN STREET, RANGELY, COLORADO 81648

(970) 675-8466 FAX (970) 675-2609

15 – Informational Items



WESTERN COLORADO
COMMUNITY COLLEGE
PEACE OFFICERS ACADEMY

You are cordially invited
to attend the graduation ceremony for
the proud cadets of the
Western Colorado Peace Officers Academy
Spring Session 2019-1 (25)

Wednesday, May 1, 2019
5:00 p.m.

Colorado Mesa University
University Center Meyer Ball Room
South 2nd Floor
1100 North Avenue
Grand Junction, Colorado 81501

EXCELLENCE THROUGH KNOWLEDGE

We are proud to announce our
Spring 2019 Keynote Speaker

Chief Doug Shoemaker
Grand Junction Police Department



BOARD OF COUNTY COMMISSIONERS OF
RIO BLANCO COUNTY, COLORADO

Tuesday, April 30, 2019
Rio Blanco County Annex Building
17497 Highway 64
Rangely, CO 81648

RANGELY SPECIAL WORK SESSION

The Board of County Commissioners of Rio Blanco County is hosting a Special Work Session to obtain public comment regarding building codes and enforcement in unincorporated Rio Blanco County.

Light refreshments will be provided.

If you are unable to attend, but would like to provide comment, please send your comments to talía.rosas@rbc.us. In the subject line make sure to include "Building Code Public Comment".

When

Tuesday April 30, 2019 at 6:00 p.m. Mountain Time – Denver

Where

Rangely Town Hall, 209 E. Main Street, Rangely, Colorado 81648

NOTE:

Work Sessions in Rangely will be held at the Rio Blanco County Annex Building, 17497 Highway 64, Rangely, Colorado 81648. Work Sessions in Meeker will be held at the Rio Blanco County Historic Courthouse, 555 Main Street, 3rd Floor Commissioner's Hearing Room, Meeker, Colorado 81641.

Work Sessions may change depending on scheduling conflicts or changes. To schedule a Work Session or if you need special accommodations please call 970-878-9431 in advance of the meeting so that reasonable accommodations may be made. Please check the County's website for an updated agenda: <http://rbc.us/129/Agendas-Minutes>.



DENVER, COLORADO
MAY 1ST-3RD, 2019



Le Meridien Denver Downtown

*1475 California St.
 Denver, Colo.*

DRAFT AGENDA

Wednesday, May 1st

- | | |
|----------------------|---|
| 1:30 – 2:00pm | Registration / Check-in |
| 2:00 – 2:15pm | Welcome & Perspective
Jack Morgan, NACo
Brett Schwartz, NADO Research Foundation
Angie Martinez, EDA-Denver Regional Office |
| 2:15 – 3:00pm | Team Presentations: Who's in the Room?
One representative from each team will give an introductory presentation on their goals, issues and vision for their region followed by a facilitated discussion |
| 3:00 – 3:15pm | Networking Break |
| 3:15 – 4:00pm | Team Presentations Continued |
| 4:00 – 4:45pm | Plenary Speaker/Day 1 Wrap-up Remarks |
| 5:00 – 6:30pm | Networking Reception |

Thursday May 2nd

7:45 – 8:30am	Networking Breakfast
8:30 – 9:00 am	Opening Plenary: A Dose of Inspiration
9:00 – 10:15 am	Team Exercise 1
10:15 – 10:30am	Networking Break
10:30- 11:45am	Morning Focus Area Presentation & Interactive Discussion
11:45am--1:00pm	Luncheon Keynote
1:00 – 2:15pm	Team Exercise 2
2:15 – 2:30pm	Networking Break
2:30 – 3:00pm	Afternoon Focus Area Presentation & Interactive Discussion
3:00 – 4:00pm	Team Exercise 3: Peer Learning
4:00 - 4:15pm	Tracking Progress/Day 2 Closing Remarks

Friday May 3rd

7:45 – 8:30am	Networking Breakfast
8:30 – 9:30am	Morning Plenary: Vision to Implementation
9:30 – 11:00am	Team Exercise 4: Implementation Roadmap Take this time with your team to complete your ‘Implementation Roadmap’ (using the provided PowerPoint template). Assign one team member to present the team’s completed Implementation Roadmap to the larger group.
11:00 – 11:45am	Team Reports Round 1 Teams will overview their implementable actions followed by a facilitated discussion of major themes and takeaways.
11:45am – 12:00pm	Break and Pick up Lunch
12:00pm – 12:45pm	Working Lunch/ Team Reports Round 2
12:45—1:00pm	Recap, Takeaways and Next Steps
1:30 – 3:30pm	Mobile Tour/Workshop TBD

STRENGTHENING ECONOMIES IN THE WEST

2019 Coal-Reliant Communities Challenge

Denver, Colo. | May 1-3, 2019

County & Regional Teams

1. Southeastern Montana Development Corporation
Rosebud County, Mont.
2. Campbell County, Wyo.
3. Lincoln County, Wyo.
4. Moffat County, Colo.
5. Rio Blanco County, Colo.
6. Routt County, Colo.
7. Delta County, Colo.
8. West End Development Corporation Montrose County, Colo.
9. Carbon & Emery Counties, Utah
10. Kane County, Utah & Coconino County, Ariz.
11. Four Corners Economic Development
San Juan County, N.M.
& La Plata County, Colo.





COLORADO

Oil & Gas Conservation
Commission

Department of Natural Resources

1120 Lincoln Street, Suite 801
Denver, CO 80203

April 16, 2019

Local Government Designees in Colorado

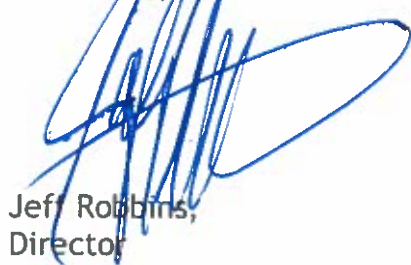
Dear Local Government Designees,

The Colorado Oil and Gas Conservation Commission (COGCC) is looking forward to working with you and your local representatives as we implement S.B. 19-181. We are planning a kick off meeting on May 15, 2019 to discuss the process. The meeting will be held here at COGCC's office or available remotely by ZOOM webinar. We will be sending invitations out soon.

Until then we would like to get a sense of what questions or concerns you may have regarding S.B. 19-181. In addition, we would also like to get a feel about your current oil and gas siting regulations or thoughts about potential future local regulations.

At your convenience please forward COGCC any questions, comments or information to marc.morton@state.co.us.

Thank You,



Jeff Robbins,
Director



Lisa Piering

Subject: FW: Community Networking Meeting 4.23.2019

Attachments: RDH Pamphlet.pdf; Networking Agenda 4.23.2019.doc

Good afternoon,

Please join us on April 23, 2019. Presenting will be Rangely Community Hospital. The Hospital Board members will be speaking about the mil levy initiative that will be coming in November from the hospital district. **Please RSVP by April 19th as lunch will be provided.**

This link below is the hospital presentation on YouTube
<https://youtu.be/pqGrZxbRrY4>

Thanks,

Keely Winger

Executive Assistant to the President
Colorado Northwestern Community College
Office: (970) 675-3219
Fax: (970) 675-5046
Email: Keely.Winger@cncc.edu



Visiting Specialist:

- **General Surgery:** Dr. Morse treats over 100 patients in the specialty clinic annually. We don't perform surgery but he does consults and specialty procedures like colonoscopies.
- **Audiology:** Hearing aid Specialist (Jim Carlson) is here every other week treating patients in the clinic.
- **Cardiology:** Dr. Laws, schedule variable

EMS Service with Critical Care:

- 239 calls to 911 responded to last year.
- 59 Ambulance transfers from our ER to higher level care last year.
- 24 calls to be on standby and ready to respond at community events such as home football games, college rodeos, community events and activities.
- Approximately 30 classes annually put on for businesses and interested community members for Heart Saver and CPR

Cardiopulmonary Services:

Over 1,300 EKG, stress test, pulmonary function tests, comany drug screens, sleep studies amongst others performed for the community annually.

College Clinic:

We established a clinic up at the college on Wednesdays during the school year

Meals on Wheels:

Approximately 3,300 meals delivered to community members annually.

Physical Therapy:

More than 2,200 patient visits annually

Rangely Pharmacy:

Over 26,000 community prescriptions filled annually

Inpatient/Skilled Nursing Days:

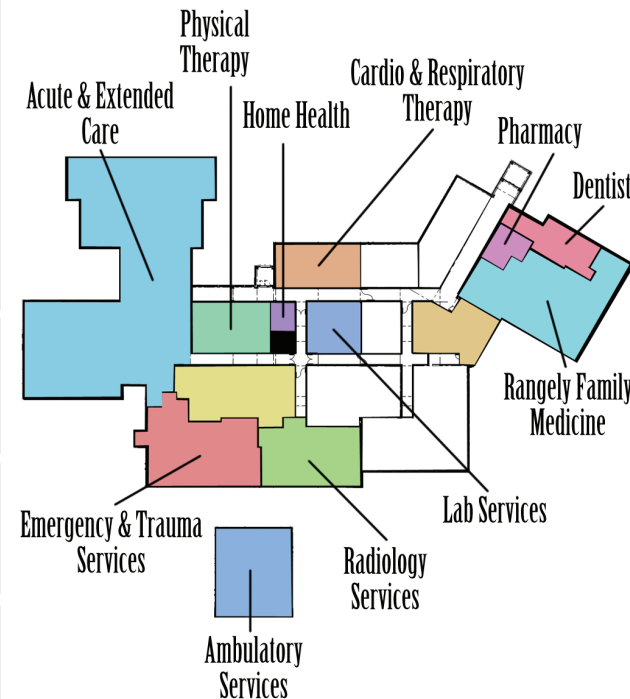
Over 300 days of inpatient and skilled nursing hospital stays annually. A day equals one patient in one bed per day.

SERVICE AREA

The service area of Rangely Community Medical Health & Wellness Center extends beyond the town of Rangely to include the following geographical terrain:

North to South: Dinosaur National Monument to the peaks of Douglas and Baxter Passes

East to West: The Utah Border to the halfway mark between Rangely and Meeker



Rangely Community Medical Health & Wellness Center

225 Eagle Crest Drive
Rangely, CO 81648
(970) 675-5011

Rangely Community Medical Health & Wellness Center complies with applicable Federal civil rights laws and does not discriminate on the basis of race, color, national origin, age, disability, or sex.

Rangely Community Medical Health & Wellness Center cumple con las leyes federales de derechos civiles aplicables y no discrimina en base a raza, color, origen nacional, edad, discapacidad o sexo.

Keeping Our Community Healthy and Strong



225 Eagle Crest Drive
Rangely, CO 81648
Ph: (970) 675-5011



Rangely Family Medicine:

- Over 6,000 clinic visits in the last year treating 2,380 different people.
- Serving you Monday through Friday with after-hours, staying until the last patient is seen.
- Two full-time Physicians, One full-time Nurse Practitioner, all living in the Rangely Community
- VA choice program for veterans.

Annual Health Fair:

- 300-350 people have their labs drawn annually, below cost, as a community benefit.
- Every year, a handful of serious abnormalities are identified at the health fair as part of routine screenings offered by this event. These likely wouldn't otherwise have been caught. If they were caught, it likely would have been much later, limiting the possibility of a successful outcome.

Laboratory Services:

Approximately 12,000 lab tests performed annually.

Radiology Services:

Almost 2,000 visits annually for tests including mammography, CT, X-ray, MRI, and bone density.

Eagle Crest Assisted Living:

14 residents currently live in our assisted living facility.

Extended Care Unit for Elderly:

14 residents currently live in our extend care unit receiving, essentially, nursing home care.

Home Health:

Over 800 home health visits annually.

Emergency Room and Trauma Services:

Over 1,200 people treated annually in our emergency room.

The Need for Community Support

The Rural Hospital Crisis

"Long live fewer hospitals." This is what Obamacare architect Ezekiel Emanuel writes. Since 2010, rural health facilities have closed at a rate of about one per month. Unfunded Obamacare mandates, such as the Electronic Medical Records, take up 1/3 of our operating budget. Private insurance is becoming prohibitively expensive, forcing patients onto payors like Medicaid, which does not pay enough to cover costs. Rangely Hospital District receives 65% of its funding through Medicare and Medicaid, and is thus forced to comply with these regulations.

Another important source of funding is the mil levy, but these revenues have been cut by more than half since 2010. Considering how many services are in one levy, like the Clinic, Ambulance, and Extended Care services, the impact on the hospital is large. Other communities have separate levies for the same services or they are privately owned.

The support of the community is absolutely essential to Rangely Hospital District's survival. We have already responded to the challenges presented. Expenses have been cut wherever possible. For example, fiber optics has saved us half a million dollars per year in EMR costs.

Employee vacancies - including nursing, ancillary services, and one physician position - have not been filled. Cost-of-living raises have been withheld for four years. Employee retirement matching has been reduced, and employees' contributions for health insurance have increased significantly.

Unless our fortunes turn around rapidly, Rangely Hospital District is now left with two options: increase tax revenue or begin cutting services. Healthcare staffing requirements are strict, and losing people will mean losing the services provided.

The Solution

Our community cannot rely on the government to help us. In fact, the federal government is the primary antagonist of Rural Health. We are already expecting another \$1.4 million dollar loss in income as the government is planning to cut the 340(b) and Provider Fee programs. However, a small mil levy increase will allow our community to move forward without a dramatic loss.

By voting to increase the mil levy, the monthly tax would only raise to \$23.83 per \$100,000 home. That's just under \$10 more than what it currently is. However, this increase would ONLY last through 2025 when the new facility is completely paid for.

At that point, the levy for the building would drop off, and the effective tax rate will end up being slightly lower than it is right now. Not only is the increased cost minimal to keep our community strong, it is only temporary. The alternative would be trying to imagine which service you or your loved ones can live without.

This vote is about protecting Rangely from suffering decline. Rural towns that lose their hospitals lose residents and businesses. This community will sacrifice vital health services, businesses will suffer or close down, and the town will shrink. In order for RDH to stay viable, services like the clinic and pharmacy need funding. Wages must stay competitive to recruit and retain employees. The benefit of our employee salaries to the Rangely economy, what those employees spend on local goods and services, can range from \$12-60 million a year!

We've spent only what was required by government regulation and cut expenses as much as possible. The last step is the community coming together to support each other. We have a choice: a positive vote to keep the hospital and all of the services or lose most of what we currently have.



Weekly News

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

News Briefs

- You can now ask Alexa about what is happening in Rangely! (See details below)
- TRASH CLEAN-UP IS CANCELED FOR APRIL 13 & 27.
- ROAR is just around the corner! To register, please visit www.rangelyohv.com or follow our link posted on Facebook for Eventbrite.
- Please turn in ads by May 1st, 2019 to be included in the Relocation Guide! (Ad pricing and information located below).
- To read this month's newsletter from Networks Unlimited, visit <https://networksunlimited.cmail19.com/t/ViewEmail/i/0A1CE9512550978B2540EF23F30FEDED/36AEEC6F8AB630158BD4C707EBCCB890>
- 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.
- 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.

Congratulations!

Business of the Week:

Giovanni's Italian Grill

Giovanni's has become a staple in Rangely. They are a central hot spot for tourists and community members alike. Their friendly staff is always helpful and professional and their food is always unique and delicious. Stop by and try their specials or check out their Facebook to see what's on the menu!

855 East Main St.

(970) 675-2670 jspayne56@outlook.com

Business of the Week:

Blue Mountain Kennels

Leaving for a summer or spring vacation and need someone reliable and experienced to watch your critters? Call Blue Mountain Kennels for pricing and to find out all that they offer. You and your pets will not be disappointed with their services, location, and prices! Ease your mind and relax this summer!

3293 Highway 40

(970) 374-2750

bluemountainkennels@yahoo.com



Colorado Cattlemen's Ag Water NetWORK

Watershed and Stream Management Plan Training for Agriculture



Monday, May 6th, 2019

Haven Assisted Living Conference Room, 300 S. Shelton St.

Hayden, CO 81639

9:00 - 5:00 pm

Cost: \$0

Lunch provided

Purpose: Train prospective ag-oriented coordinators and volunteers who want to lead and actively represent agriculture's interests while engaging with other water stakeholders in local watershed and stream management planning and implementation efforts. Participants will gain an understanding of stream and watershed management plans and how agriculture can benefit by working with other water stakeholders through the planning and implementation process.

Topics we'll Cover:

- Stream and Watershed Management Plan Basics (goals, features, benefits, funding)
- Ag & Water (irrigation methods, efficiency vs. conservation, return flow, augmentation)
- Water Stakeholders - What's important to each group?
- Water Law 101 (The priority system, consumptive use, water rights)
- Examples of Plans & Projects
- Field tour of projects on Walker Ditch and Gibraltar Ditch



Participant Requirements:

- Some familiarity / connection with the local agricultural industry
- Provide a letter or email of support from an agricultural organization (Cattlemen's / Cattlewomen's, Farm Bureau, Farmers Union, Conservation District, Irrigation Company, YWG Basin Roundtable, etc.)

At their essence, watershed and stream management plans are created to evaluate local water-related problems, secure funding, and design and implement improvements. The Colorado's Water Plan established the following goals to be achieved by 2030:

- cover 80% of the locally prioritized rivers with stream management plans
- cover 80% of critical watersheds with watershed protection plans.

Register / Questions:

Patrick Stanko, Community Ag Alliance Coordinator at 970-214-6941; patrick@communityagalliance.org

Phil Brink, Ag Water NetWORK Consulting Coordinator at 303-475-3453 or phil@brinkinc.biz

In coordination with





GRAND JUNCTION, Colo. (KKCO/KJCT)-- A section of I-70 now has a lower speed limit. We got couple calls into our newsroom Wednesday, where people said they had been pulled over and given a warning.

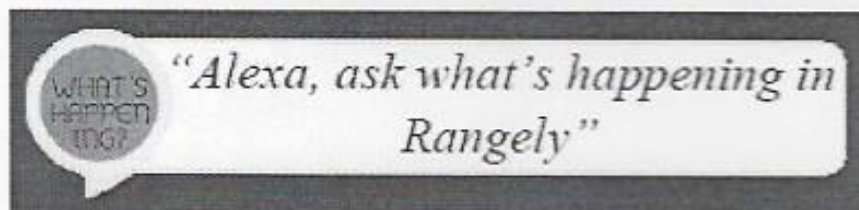
It's roughly a seven-mile stretch from Horizon Drive to 22 Road, the speed limit drops to 70, whereas before, it was 75 mph.

"Back in the fall of 2017, we had a couple of high profile accidents that led to some fatalities... We are trying to make that particular corridor a lot safer," said Trent Prall, Public Works Director, City of Grand Junction.

Last fall, safety cabling was installed in near Horizon Drive to help prevent fatal accidents and stop cars crossing lanes. The Horizon Drive Business Improvement District tells us they sent a letter to the Colorado Department of Transportation asking for safety improvements after several deadly crashes occurred in that area. CDOT and the City of GJ partnered together to make this a reality.

In total, Interstate 70 saw almost 300 deaths across the state, that's according to Colorado State Patrol.

Help Rangely promote tourism to the 60 million US households that have voice assistants in their homes.



Be a "What's Happening?" sponsor.

Sponsor Level	Benefits	Price
Silver Sponsor	<ul style="list-style-type: none"> • Promote tourism in your community • 10-second ad for your business 	\$240 per year
Gold Sponsor	<ul style="list-style-type: none"> • Promote tourism in your community • 20-second ad for your business 	\$480 per year
Platinum Sponsor	<ul style="list-style-type: none"> • Promote tourism in your community • 30-second ad for your business • Exclusive advertiser in category 	\$900 per year
Event Sponsor	<ul style="list-style-type: none"> • Promote tourism in your community • Your business name mentioned every time 	\$1,000 per year

For questions contact: Rangely Chamber of Commerce
 (970) 675-5290
rangelychamber@gmail.com

Senior Housing
Apartments

White River Village

in Rangely Colorado
has an

Apartment Available
For Rent

The Following criteria must be met:

Elderly (Senior Citizen)

A person who is at least 62 years old;

An individual with a **disability**;

or an individual with a **handicap**.

For more information contact Janet Miller at 970-675-8476 or visit www.rangely.com for an application.



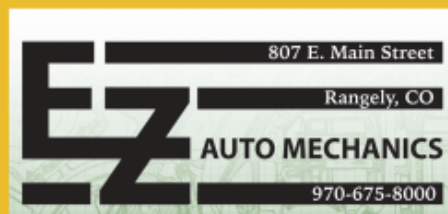


GRAND RE-OPENING! **EZ AUTO**

WHEN: APRIL 30 | 11 AM - 1:30 PM

WHERE: EZ AUTO

**COME JOIN US AND SEE WHAT'S
NEW!**



Come Learn about: The Colorado Enterprise Zone Program!



RSVP ONLINE:

[Meeker Workshop](#)

[Rangely Workshop](#)

OR CALL:
878-9582

Topic:

The Colorado Enterprise Zone (EZ) Program is designed to promote a business-friendly environment in economically distressed areas by offering state income tax credits that incentivize businesses to locate and develop in, and non-profit organizations to assist with the needs of these communities.

Come learn why and how you should be utilizing the EZ program, what tax credits are available, how to apply, and how non-profits can benefit from the program.

Presenter:

The Associated Governments of Northwest Colorado (AGNC) is a council of governments representing cities and counties in Northwest Colorado including the counties of Mesa, Garfield, Rio Blanco, Moffat and Routt. The mission of the AGNC is to communicate with, inform, and reflect the needs of its members and promote the values, industries and economies of Northwest Colorado. The EZ program was created by the Colorado legislature in 1986 and AGNC has acted as the NW EZ Administrator since its inception. The eight (8) counties currently included in the NW EZ are: Clear Creek, Garfield, Gilpin, Grand, Jackson, Moffat, Rio Blanco, and Routt. Tiffany Pehl is the current Program Administrator for AGNC and, as such, has been the NW EZ Administrator since 2016.

OFFERED IN BOTH MEEKER AND RANGELY!

Cost: FREE

Thursday, May 16, 2019

8am-9am

RBC Admin Building, 555 Main Meeker, Downstairs Conference Room

12pm-1pm

Rangely Town Hall Conference Room

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.



PO Box 89
Grand Junction, CO 81502

760 Horizon Drive, Suite 100
Grand Junction, CO 81506

Phone 970.733.2198
www.WSCOGA.org

NEWS

For more information contact
Eric.Carlson@wscoga.org

West Slope Colorado Oil and Gas Association Responds to Final Passage of Senate Bill 181

Grand Junction – April 3, 2019 Today, the Colorado Senate passed Senate Bill 181, concurring with the amendments added by the Colorado House of Representatives. The bill now heads to Governor Polis for his signature. The West Slope Colorado Oil & Gas Association Executive Director released the following statement:

"SB 181 is the most comprehensive oil and natural gas legislation Colorado has seen in decades. While a few critical amendments were added that begin to address some of industry's concerns and provide a degree of certainty to our member companies, our industry remains firmly opposed to this bill because it threatens one of the pillars of the west slope's economy.

While we clearly disagree on this bill, we appreciate that legislative leaders heard us and opened a dialogue in the final two weeks about the unintended, and intended, consequences of the legislation as introduced. We hope that dialogue will continue for the remainder of the legislative session and beyond—that's how Colorado should work. Our state's energy future is too important to shut out voices from all impacted stakeholder communities.

We are thankful with the outpouring of support expressed by west slope elected officials, business associations, and the many citizens from all walks of life that stepped forward to express their concerns about how this legislation will impact their lives.

State officials have committed to working with industry experts during the highly complex regulatory rulemakings following the bill's enactment. That will be critical to minimizing the bill's negative impacts on our state, and we hope that process can begin immediately."

For more information about the West Slope Colorado Oil and Gas Association are urged to contact Eric Carlson at WSCOGA at 970-615-0173



Tank Hours

- Open Saturdays at The TANK, Saturday 9am to 1pm. Free!

From 9am to 1pm every Saturday from May through October, the public is invited to enjoy, explore, and experience a shared sonic environment, free of charge, no reservations required. These are our only free public hours.

- Family Time at the TANK, Saturday, 3pm to 5pm, Wednesdays 7pm to 9pm. \$10.

On Saturdays from 3 to 5 pm and Wednesdays from 7 to 9 pm, your family can have their own half hour visit in The TANK, to sing, make music, or just experiment with The TANK's mighty reverberation. It's just a \$10 admission fee for your family's sonic excursion in The TANK. You can use our percussion and other instruments or bring your own. For \$15 more, we will record your session in stereo and give you a thumb drive of your recording to take home. To reserve a time for your family, send us an email at friendsofthetank@gmail.com.

- Reserve your Private Visit to play in TANK. Almost Anytime. \$37.50 per hour.

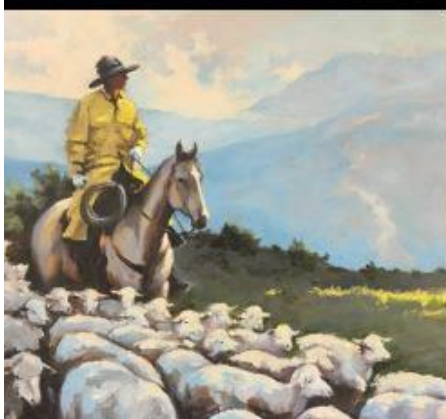
To reserve, fill out an application for our website, www.tanksounds.org. Find the pull-down menu item called How to Reserve the the Tank.



MEEKER CLASSIC
INTERNATIONAL ART &
PHOTOGRAPHY CONTEST AND
SHOW

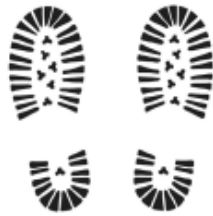


call for
entries



ENTRIES OPEN
APRIL 1 - JULY 15, 2019

Visit www.meekersheepdog.com
for more details.



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



TRAIL BOOK AD PRICING AND DIMENSIONS

PAGE SIZE	PRICE	DIMENSIONS
1/8 page	\$25	H: 4.25" x 2.75" 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"
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For more information, contact Konnie at the Rangely Area Chamber of Commerce at (970) 675-5290 and send color ready ads to rangelychamber@gmail.com



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 Categories

RBWCD

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

www.rioblancowcd.org

Check in Time 8:30 am

On June 1st



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

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.

COMMUNITY
COUNTS

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.

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

Ask a Lawyer Legal Clinic

Thursday Apr 11, 2019

Horizons Pick a Dish

Thursday Apr 11, 2019

Momma Outfitters Consignment Sale

Thursday Apr 11-13, 2019

Open Gym Night!

Friday Apr 12, 2019

Celebrate Recovery

Friday Apr 12, 2019

Square Dancing

Friday Apr 12, 2019

3rd Annual Easter Egg Hunt

Saturday Apr 13, 2019

MRH Health Fair

Saturday Apr 13, 2019

Art In The Parking Lot Fundraiser

Saturday Apr 13, 2019

#Trashtag Challenge

Monday Apr 15, 2019

Craig Community Blood Drive

Tuesday Apr 16, 2019

Line Dancing

Tuesday Apr 16, 2019

Post-partum depression support group

Tuesday Apr 16, 2019

Easter for Everyone

Wednesday Apr 17, 2019

Breastfeeding support group

Wednesday Apr 17, 2019

Pubic Meeting

Meeker, CO

Rio Blanco Protection District Meetings

Thursday Apr 11, 2019

Jewelry Making/Macrame

Friday Apr 12, 2019

Board of County Commissioners - RBC

Monday Apr 15, 2019

Come Learn about: The Colorado Enterprise Zone Program!

Topic:



The Colorado Enterprise Zone (EZ) Program is designed to promote a business-friendly environment in economically distressed areas by offering state income tax credits that incentivize businesses to locate and develop in, and non-profit organizations to assist with the needs of these communities.

Come learn why and how you should be utilizing the EZ program, what tax credits are available, how to apply, and how non-profits can benefit from the program.

Presenter:



The Associated Governments of Northwest Colorado (AGNC) is a council of governments representing cities and counties in Northwest Colorado including the counties of Mesa, Garfield, Rio Blanco, Moffat and Routt. The mission of the AGNC is to communicate with, inform, and reflect the needs of its members and promote the values, industries and economies of Northwest Colorado. The EZ program was created by the Colorado legislature in 1986 and AGNC has acted as the NW EZ Administrator since its inception. The eight (8) counties currently included in the NW EZ are: Clear Creek, Garfield, Gilpin, Grand, Jackson, Moffat, Rio Blanco, and Routt. Tiffany Pehl is the current Program Administrator for AGNC and, as such, has been the NW EZ Administrator since 2016.

RSVP ONLINE:

[Meeker Workshop](#)

[Rangely Workshop](#)

**OR CALL:
878-9582**

OFFERED IN BOTH MEEKER AND RANGELY!

Cost: FREE

Thursday, May 16, 2019

8am-9am

RBC Admin Building, 555 Main Meeker, Downstairs Conference Room

12pm-1pm

Rangely Town Hall Conference Room

April 15, 2019

Good afternoon, Everyone,

The Board of County Commissioners of Rio Blanco County would like to invite all appointed board members to participate in a work session with the Board of County Commissioners and County Attorney, Todd M. Starr. The meeting will be used for introductions and to discuss sunshine laws. The work session has been scheduled for the following date and time:

• **Monday, April 22, 2019 @ 1:30 p.m.**

The work session will be held at the Historic Courthouse, 555 Main Street, 3rd Floor, Commissioner's Hearing Room, in Meeker, Colorado 81641. Please share this information with your board members. I will be sending a couple reminder emails before the meeting.

If you have any questions, please contact me at (970) 878-9431 or by email at talia.rosas@rbc.us.

Thank you!

--

Talia Rosas
Administrative Assistant
Rio Blanco County

E - Talia.Rosas@rbc.us
P - (970) 878-9431

