



WORKSESSION 2019 BUDGET 6:00pm Conference Room

Town of Rangely

Town Council Packet
September 25, 2018 @ 7:00pm



Photo by Margaret Slaugh

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



WORKSESSION 2019 BUDGET 6:00pm Conference Room

Town of Rangely

September 25, 2018 - 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 August 28, 2018

6. Petitions and Public Input

7. Changes to the Agenda

8. Public Hearings - 7:15pm

a. Public hearing for the Second and Final Reading of Ordinance 690 an Ordinance of the Town of Rangely, Colorado clarifying Section 2.12.010 of the Town Municipal Code Clarifying that the Board of Trustees is not required to fill the Town Administrators Position within ninety days of a Vacancy

9. Committee/Board Meetings

10. Reports From Council

11. Supervisor Reports – See Attached

12. Reports from Officers – Town Manager Update

13. Old Business

14. New Business

a. Discussion and action to approve the August 2018 Check Register

b. Discussion and action to approve the August 2018 Financial Summary

- b. Discussion and action to approve Ordinance 690 an Ordinance of the Town of Rangely, Colorado clarifying Section 2.12.010 of the Town Municipal Code Clarifying that the Board of Trustees is not required to fill the Town Administrators Position within ninety days of a Vacancy*
- c. Discussion and Action to approve the Liquor License for Giovanni's Italian Grill*

15. Informational Items

- a. APGA 2018 Safety Award Town of Rangely Gas Department*
- b. Letter of appreciation – Rangely Regional Library*
- c. ACLU Panhandling Municipal Code*
- d. Rangely Flood Risk Wildfires*

16. Board Vacancies

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

17. Scheduled Announcements

- a. Rangely District Library Board meeting September 10, 2018 at 5:00pm*
- b. Rangely Junior College District Board meeting is scheduled for September 10, 2018 at 12:00pm*
- c. Western Rio Blanco Park & Recreation District Board meeting September 10, 2018 at 7:00pm*
- d. Rural Fire Protection District Board meeting is scheduled for September 17, 2018 at 7:00pm*
- e. Rio Blanco County Commissioners Board meeting is scheduled for September 17, 2018 at 11:00am*
- f. Rangely School District Board meeting has been is scheduled for September 18, 2018 at 6:15pm*
- g. RDA/RDC Board meeting scheduled for September 20, 2018 at 7:30am*
- h. Rangely Chamber of Commerce Board meeting is scheduled for September 20, 2018 at 12:00pm*
- i. Community Networking Meeting is scheduled for September 25, 2018 at 12:00 noon***
- j. Rio Blanco Water Conservancy District Board meeting is scheduled for September 26, 2018 at 7:00pm***
- k. Rangely District Hospital board meeting is scheduled for September 27, 2018 at 6:00pm***

18. Adjournment

5 – Minutes

Town of Rangely

August 28, 2018 - 7:00pm

Minutes

Rangely Board of Trustees (Town Council)

ANDY SHAFFER, MAYOR

ANDY KEY, MAYOR PROTEM

TREY ROBIE, TRUSTEE

LUKE GEER, TRUSTEE

TYSON HACKING, TRUSTEE

MATT BILLGREN, TRUSTEE

RICH GARNER, TRUSTEE

1. **Call to Order** – *Called to order at 7:00 p.m.*
2. **Roll Call** – *Andy Shaffer, Andy Key, Trey Robie, Luke Geer, Tyson Hacking, Matt Billgren, Rich Garner were present.*
3. **Invocation** – *Tyson Hacking led the invocation*
4. **Pledge of Allegiance** – *Lisa Piering led the Pledge of Allegiance*
5. **Minutes of Meeting**
 - a. *Discussion and Action to approve the minutes of August 14, 2018 – **Motion to approve the minutes of the August 14, 2018 council meeting with the corrected date of 08/14/18 made by Andy Key, second by Tyson Hacking, Luke Geer abstained, motion passed.***
6. **Petitions and Public Input** – *Andy S. stated that Jed Moore is looking for a donation to help sponsor the bull riding. Lisa states that she informed Jed that we would need to have this done in a Fund For Public Giving meeting but that the council would talk about it and get a consensus and probably agree to give a donation and that we would vote on it at the next meeting. Andy S. asked about taking it out of the board discretionary fund. Lisa stated that we would not necessarily need a vote then and to just give her a dollar amount. Andy S. would like to add this to the current agenda under 14d. Brittany Campos was present to talk about bringing recycling to Rangely. Brittany has taken a poll around town and on Rangely Buy Sell Trade and has talked to Mr. Overton in Meeker. There are a lot of people who are interested in recycling. We would have a designated location here in Rangely that would take cardboard, paper, aluminum and plastics. In Meeker there is a bin where people can take old electronics that can't be taken to the landfill. Depending on how much recycling he gets, Mr. Overton can get a grant from the state to help him pay for it. Brittany states that Mr. Overton would be happy to help Rangely get started. They see at least 20 people per day recycling in Meeker. This could be a help to the hospital as well with the amount of boxes they have to dispose of. Andy S. asked where the location would be in Rangely. Brittany stated that they have not decided on that yet. It is located in a public area in Meeker. Andy S. feels it is a good idea as long as we can keep people from throwing all of their trash away there. Brittany stated that she knows of people who go all the way to Grand Junction to recycle, so there would be an interest in Rangely for this. Andy S. asked what we can do to help Brittany with this. Brittany stated that she just needs to get clearance on it and then talk to Mr. Overton about bringing it over to Rangely. Brittany stated that Meeker did have to supplement it. Lisa stated that yes, the town did have to supplement it. Gary Moyer was present and stated that he is the republican candidate for Rio Blanco County Commissioner District 1. Gary wanted to introduce himself and answer any questions. Gary states that he is a big fan of multiple use on our public lands and feels the*

county needs to take an active role in pressuring our federal land management agencies to promote all uses of our federal lands. Gary states that when we day multiple use, we are not talking just hiking, biking and camping, we are talking about oil and gas, grazing, logging. The county can take an active role in putting pressure on the federal agencies to do that. Gary states that he has been in business for himself for the last 35 years and is a lifelong resident of Rio Blanco County. He graduated from the University of Minnesota. His family had a saw mill and a logging business up near Meeker and that is where he was raised. Gary feels he can bring a lot of common sense to our county government that his opponent Reed Kelley can't. Rich asked Gary what his first challenge in being elected will be. Gary states that his number one focus is on the land use plan that was just put together and this is really the road map where we have some legal authority to put pressure on our federal land management agencies. If the local land use plan is in place, those agencies have to be consistent with it and if they are not, they have to legally justify why they are not. Gary states we have to be very proactive in encouraging industries of all types to operate here. Whether it be oil and gas or whatever industry it is, we need to welcome them. Gary feels there was a time in the past where the county may have been perceived as being anti-industry and he will do his best to make sure that is not the case. Gary thanked the council for letting him speak.

7. Changes to the Agenda – Item 10a. Review Town Manager Job Announcement, Item 14d Buck N Bull Donation

8. Public Hearings - 7:15pm

a. *Public hearing for the First read of Ordinance 690 an Ordinance of the Town of Rangely, Colorado clarifying Section 2.12.010 of the Town Municipal Code Clarifying that the Board of Trustees is not required to fill the Town Administrators Position within ninety days of a Vacancy – Lisa states that the part that will actually change is the section in our previous municipal code that stated that we had to replace the town manager within 90 days. This is a very short period of time. This is just our first read and we will not vote on it yet, it has to be published twice. We will do the second read and vote on it in the last meeting in September. This new change would give us more time to search for a town manager and not have to have one hired within 90 days. Jen Hill asked if the previous ordinance also specified that the town manager didn't have to live in town. Andy S. stated that he doesn't know that for sure, but going forward he thinks that is something that needs changed. Lisa thinks that in the past, they allowed them to live on a ranch close to town, but that is something that can be changed if needed. Andy S. feels we need to state they live within the town of Rangely or the west end of Rio Blanco County. Rich stated we could say within a 30 minute response time. Matt states we will have to clarify this. Lisa states that when we hire a town manager, we could put in to their contract that they can't be anymore than a certain amount of miles from town. Rich stated that with a lot of other offices, they state that within 120 days you must take up residence within a certain distance. Lisa stated that we can change the ordinance as well. Andy S. states that we should use the taxing districts. Andy S. asked if with the changes will we need to do this again next month. Lisa stated no, she will republish it and doesn't feel we will have to re-read it as long as it is published and we have a public hearing for comment after the change.*

9. Committee/Board Meetings – Fireworks are on for this Friday night. The hill climb is scheduled for the 7th and 8th. Andy S. asked if the council is still interested in going paperless and using tablets instead of printed packets. Lisa stated that she has a new tablet that Andy S. can take a look at due to the fact that the other tablet was over \$1,000 and she feels that was more than we were looking to spend. Matt stated he has his own laptop that he could bring if it doesn't need to be government issued. Lisa stated that we were looking at getting tablets for the council and they would be inventoried and assigned and returned when the council member was no longer on the board. Luke asked what would be the most cost effective. Lisa stated that paper cost accumulates over time and that electronically it would be cheaper in the long run to have the tablets. Matt stated it would also help our recycling issues. Brittny Campos asked if everyone on the board would get a tablet. Lisa stated yes. Andy K. stated his concern is that there is a 3-5 yr. life span on tablets and we would have to buy new ones every 5 years or so. Andy K. states he has no problem using his own. Andy S. states that he didn't spend more than \$350 for his. Lisa said we can look at the cost and see what the council wants to do. We would just upload it in to one drive and not even send out an email. The council could then go and look at their packets that way. Matt asked if the tablets are equipped with special security features for government. Andy K. stated that it is all public information anyway. Andy S. stated we can look in to the cost for our budget next year. Andy S. asked where we are on the

Verizon Tower. Lisa stated that she is not sure where they are at on it at this time, but she will find out. Tyson stated that they were going to install the fence and then turn it on. Andy K. gave an AGNC update and stated that the Dinosaur Welcome Center has come under some scrutiny from the tourism board. They are looking at possibly closing 2 locations down in the state and Dinosaur is one of them due to the usage. Andy states that we will keep an eye on it because it is an important tool for us over here. There was also an update on sage grouse and they are hoping to wrap the situation up within the next 3-6 months. The west end of the county is pretty well taken care of, the east end is one of the last things they have to do because there is little data on it. CPW has warned that there will be a serious push for the wolves. Jen Hill asked if the AGNC had specifically talked about our Welcome Center. Jen states she was told that the Dinosaur center was no longer on the chopping block. Andy stated that it may have changed since the meeting took place.

10. Reports From Council

a. *Town Manager Job Announcement (Posting Herald Times, Colorado Job Service, SGR, CML) – Lisa states that she has set up interviews with three firms for September 6th. Any application coming in will go to Marybel Cox. Andy S. states that we will keep posting these in the paper until at least October 29th. Jen Hill asked if we have received any applications. Andy S. stated that we have received two. Jen asked if they were local people. Andy S. stated that he could not answer that at this time. Andy stated that we need to state that they need to be emailed to Marybel instead of Lisa and that the applications that he has received, he has forwarded to Marybel.*

11. Supervisor Reports – See Attached

12. Reports from Officers – Town Manager Update - *Lisa states that all of the water and gas and electric lines are in on Tanglewood. They are now prepping for curb and gutter and pavement. The summer hires are cleaning up Main St. for September-fest and will be putting up the flags. The PD will be doing their annual bike rally at September-fest as well. The departments will be working on their budgets and will have budget meetings in September.*

13. Old Business

14. New Business

- a. *Discussion and action to approve the Special Event Liquor Permit to the Rangely BPOE for Rock N Bull for 09/01/2018 – Don Reed states that it is a yearly event that they do for CNC Rodeo and a donation is made to them. **Motion to approve the Special Event Liquor Permit to the Rangely BPOE for Rock N Bull for 09/01/2018 made by Andy K., second by Rich Garner, motion passed.***
- b. *Discussion and action to approve the Recommended Bids for the WRV apartment #22 remodel for \$9,613.49 – Janet Miller presented the bids for work. Andy S. asked if Janet was happy with the bidder's previous work. Janet stated that she is. Lisa stated that we will have to do a revised budget for White River's budget, but we will wait until the later part of the year so that we have actual numbers. Janet stated that we have had three extensive remodels this year at White River Village. Teresa Lang stated that these apartments were complete remodels. Andy S. asked what the rent is for an apartment there. Teresa stated that it is 30% of their adjusted monthly gross income and there are also medical and other deductions that can be claimed that will also reduce their rent. We are subsidized by the USDA. Matt asked what we get per month with subsidy and rent payments. Lisa stated that the subsidy is approximately \$7,500 per month, we do not have an exact number tonight, but we can get that number. Lisa stated that our total budget is around \$90,000 for rents and that or a little less for the subsidy. Andy S. asked if there are 24 units, Teresa replied yes. Matt asked if there was a unit that is open that he could take a look at and see what we are dealing with. Teresa replied that there is an open unit and to let her know when he would like to see it. Lisa stated that the USDA just inspected the facility and they dictate the condition that the building and units must be kept in. **Motion to approve the Recommended Bids for the WRV apartment #22 remodel for \$9,613.49 made by Tyson Hacking, second by Rich Garner, motion passed.***
- c. *Discussion and review of the Draft Emergency Drought and Water Response Plan – Don Reed stated we basically need feedback. We didn't make any sound decisions regarding monetary value that we would add on for higher usage. There are some examples that were given to you. Don doesn't feel that we will be*

implementing any water restrictions this year. Our current CFS is around 190 and is trending for the last 7 days. There is no need to take immediate action. Andy K. feels it is a great document to have ready to go, but he doesn't know what we would be implementing it for at this point in time. Don states that we would like to get it approved so that we can move forward with an ordinance that gives you the authority to go ahead and implement it. Andy K. states that we could just do an emergency ordinance if needed. Don states that it is not just drought, we could have an emergency up river at any given time. Lisa asked if the hesitancy is over the rates and she feels that we need some sort of response plan in place and not wait for an emergency to happen. Rich agrees that waiting for an emergency to happen is not a good time to try and put something in to place. Jen Hill asked if there is a firm definition of drought and how it is based. Don stated that it is based on a few factors, but the main factor is the source water supply. Jen asked if there is a specific CFS that we have to hit on the river. Don stated yes, for us it would be below 50. Don states that there would be an emergency response team consisting of the Town Council, Don, the Police Department and town administration. Andy S. stated that stage 1 is 100 CFS for 10 days, stage 2 is 75 CFS for 5 days, stage 3 is 50 CFS for 3 days and stage 4 is 25 CFS for 3 days. Andy S. agrees with getting rid of the rate scale and also that we need to have a plan in place. Don states that this is always subject to the council's review and changes if necessary and Jocelyn Mullen is currently in the process of drafting an ordinance for the town. Andy K. feels that if we go in to a drought, then the council at the time should be voting on a drought plan at that time. Don and Lisa stated that that is part of the plan. Don stated that we can also clarify that more if need be and this is just a review that will be fine-tuned. Andy K. is ok with having a plan in place, but feels there needs to be something that we vote on that says we are officially in stage 1 at a council meeting. If we need an emergency meeting then so be it, but we need to vote us in to that stage every time. Andy K. thinks it's good to have a guideline, but have us vote and say this is what it is and we are going to go in to it. Don states that is why we elected to have an emergency response team. We would vote the people that we want on the team and they would be the ones to actually make the decision. Andy K. is not opposed to having a response team saying that we need to go in to that and then it comes before the council to decide yes or no. Lisa stated that the ones we put in place are the ones who will know all of the factors that would lead up to an emergency response. The council would need to put their trust in those people because we couldn't always convene a town council meeting on an emergency response. Matt asked what the stages were based on. Don replied they are based on standards in the industry and it is primarily a tool to defray excessive usage. Andy S. states that if there is a spill that comes down the river, this could be an issue without us being able to get together quick. Don states that this is why you need the key players in place. Don will bring you the facts and let you make the decision. He will however make the decision to shut down the water plant if he feels it is imperative and could be detrimental to the wellbeing and safety to the town's people. Lisa stated that we could have a work session on this or add it to one of our work sessions. Andy S. suggest that we get rid of the rate schedule because they will change year to year. Andy K. wants to look in to it more. Luke asked about fines and penalties. Don states that they would be in the ordinance and the attorney would also have to look at it. Andy S. stated that is probably part of the emergency ordinance.

- d. Discussion and action to approve a donation to the Rock N Bull – Lisa stated that 2 years ago we donated \$500, last year was \$1,000. Andy S. stated that the Rock N Bull has brought quit a few people to town and a lot come from out of town as well. Andy K. agrees. Andy K. asked what our advertising budget is looking like for the year. Lisa stated that she does not have that information with her, but she can get it for him. Lisa believes there is room to donate \$500-\$1,000 if they choose to do so. It could be taken from the economic development fund or the council's discretionary fund. Andy K. would rather it be taken from one of those instead of the Fund For Public Giving. Lisa stated that Public Giving does not have a lot in it right now. Andy S. stated that they also do advertising for Rangely. Lisa states that they will have an advertisement for us in their programs. Andy K. stated that they also use our Carrot Man symbol on their belt buckles. **Motion to approve a donation from the council's discretionary fund in the amount of \$1,000 to the Rock N Bull made by Andy K. second by Luke, motion passed.**

15. Informational Items

- a. White River Storage Project presentation – Community Networking 12pm and Weiss Conference Room at 6pm on August 28, 2018

- b. Rangely Area Chamber shares letter of commendation*
- c. RBC Notice of Public comments Skyway Towers Impact Review*

16. Board Vacancies

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

17. Scheduled Announcements

- a. Rangely District Library Board meeting August 13, 2018 at 5:00pm*
- b. Rangely Junior College District Board meeting is scheduled for August 13, 2018 at 12:00pm*
- c. Western Rio Blanco Park & Recreation District Board meeting August 13, 2018 at 7:00pm*
- d. RDA/RDC Board meeting scheduled for August 16, 2018 at 7:30am*
- e. Rangely Chamber of Commerce Board meeting is scheduled for August 16, 2018 at 12:00pm*
- f. Rural Fire Protection District Board meeting is scheduled for August 20, 2018 at 7:00pm*
- g. Rio Blanco County Commissioners Board meeting is scheduled for August 20, 2018 at 11:00am*
- h. Rangely School District Board meeting has been is scheduled for August 21, 2018 at 6:15pm*
- i. Community Networking Meeting is scheduled for August 28, 2018 at 12:00 noon*
- j. Rio Blanco Water Conservancy District Board meeting is scheduled for August 29, 2018 at 7:00pm*
- k. Rangely District Hospital board meeting is scheduled for August 30, 2018 at 6:00pm*

18. Adjournment – Adjourned at 7:52 p.m.

ATTEST:

RANGELY TOWN COUNCIL

Lisa Piering, Clerk/Treasurer

Andrew Shaffer, Mayor

8 – Public Hearings

Town of Rangely

ORDINANCE 690

AN ORDINANCE OF THE TOWN OF RANGELY, COLORADO CLARIFYING SECTION 2.12.010 OF THE TOWN MUNICIPAL CODE CLARIFYING THAT THE BOARD OF TRUSTEES IS NOT REQUIRED TO FILL THE TOWN ADMINISTRATOR'S POSITION WITHIN NINETY DAYS OF A VACANCY

WHEREAS, Section 2.12.010 of the Town Code, read literally, requires the Board of Trustees, also known as the Town Council, to appoint a Town Administrator within ninety days of a vacancy in that position; and

WHEREAS, There will be times when such a deadline is not realistic to allow the Town Council to advertise, search out, interview and select a replacement Town Administrator; and

WHEREAS, The current reality of finding the best person to serve as the Town Administrator, also known as the Town Manager, will often require longer than ninety days, although the Town Council acknowledges that it is best for the Town and community to hire a new Town Manager as soon as is reasonable and practicable; and

WHEREAS, The current version of the Town Code does not explicitly allow for appointment of an interim Town Manager until a permanent Town Manager can be engaged and take over the duties of the Town Manager's position; and

WHEREAS, The Town Council therefore concludes that the Town Code should be changed to allow sufficient time to engage a new Town Manager, and that until such time, the Town Council should have the explicit authority to appoint an interim Town Manager; and

WHEREAS, for the foregoing reasons, the Council determines that the adoption of this Ordinance is in the best interests of the Town and its inhabitants; and

WHEREAS, Notice of the consideration of this Ordinance was given by publication in the Rio Blanco Herald Times newspaper on August 23, 2018 and September 6, 2018; and

WHEREAS, the Council held public hearings at its regular meetings at the Rangely Town Hall, 209 E. Main Street, on August 28, 2018 and September 20, 2018, at which time input from the public was solicited.

NOW THEREFORE BE IT ORDAINED:

1. Section 2.12.010 of the Town Code shall read in full as follows:

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

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

READ, APPROVED AND ORDERED PUBLISHED ON FIRST READING THIS 28th DAY OF AUGUST, 2018 BY THE TOWN COUCIL OF THE TOWN OF RANGELY, COLORADO

Andy Shaffer, Mayor

ATTEST:

Lisa Piering, Town Clerk

PASSED, APPROVED AND ADOPTED ON THE SECOND READING THIS 25TH DAY OF SEPTEMBER, 2018 BY THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO.

Andy Shaffer, Mayor

ATTEST:

Lisa Piering, Town Clerk

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



Town of Rangely

Supervisor Reports

August 2018

POLICE DEPARTMENT – SUBMITTED BY CHIEF VINCE WILCZEK

Project status/Current Issues

Communication Division:

- 1,008 calls for service through communication center
- 59 calls for 9-1-1 services
- 9 misdialed 9-1-1 calls

Patrol Division:

- 159- Incident calls for various crimes occurring or occurred
- 21-Cases 42-Traffic contacts 96- Incidents
- Responded to 3 alarms
- 9- Animal control calls for service, and assist Code Enforcement
- 37 - Calls for service to assist other agencies, 12- ambulance, 11- fire, 3- Rio Blanco Sheriff's Office, and 11- other.
- CITIZEN'S ASSIST- 47- Incidents for, vin inspections, finger prints, Court ordered Breath Tests, lock outs, and others
- PROPERTY CRIMES 7- Fraud, Lost /Stolen Property, thefts, vandalism.
- CRIMES AGAINST PERSON- 14- Domestic violence, Harassment, Disturbances, Suspicious person complaints, Noise Complaints,
- JUVENILE: -0-
- ARREST-8- 4- Booked into the County Jail,
- Traffic Contacts- 42, 1- Citations issued, 2- Summons, 31 -warnings, 2-Accident, 0- DUI, 1- Traffic Complaints, 3- REDDI, () Rangely residents contacted for traffic violations., OHV -2-
- Warrant arrests - 1
- Business Checks -1-
- Sex Offender Registration 3

Personnel Issues:

- Officer Hamblin off for the first three weeks of September.
- No applications for patrol
- Had interviews for Communication Center two very good candidates were interviewed

Notable issues:

- Lt Kinney and an agent with CBI concluded a four week long investigation on a juvenile sexual assault.
-

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 August
- Weekly charts, pressures, odorant check
- 1 Leak Call
- 2 Customer Calls/Complaints – These are calls that are not leak calls, but are calls to which a gas department employee responds and are documented to show how the issue was handled
- Begin 2019 budget process
- Install missing pipeline markers

- Cut trees and bushes away from gas mains crossing Douglas Creek and Gillam Draw
- Periodic monitoring of Border Station – install new battery for odorant injection system at Border Station
- Non-payment shut-offs (started with 8 notices and 2 customers shut off)
- Locate load for the month of August (52) so far
- Abandon section of gas main near 403 N. White Ave. Abandoning several feet of gas main (main had no customers on abandoned section) made it easier for Public Works to make repairs on water service.
- Abandon gas service to old Elementary School Building site (609 S. Stanolind Ave.). This area had an above ground riser that was live. It was in the area where the Recreation Center has its storage building. We were able to abandon the line and get rid of anything above ground that had gas in it. The fence that had been protecting this area had been torn down.
- Large gas meters sent to Vernal (then on to Salt Lake City) for testing. Meters will be returned to Vernal when tested and we will pick them up.
- Gas Main hit by Moon Lake Electric on Tanglewood Lane – cut out and replaced damaged section of gas main
- Tanglewood Lane
 - Refresh marks on gas lines for Moon Lake Electric and Public Works
 - Mapping and paperwork on 18 services, gas main and abandoned gas lines
- Purchasing
- Call schedule September 2018
- Average low temperature July
- Clean shop
- Cut weeds
- Service equipment

Personnel Issues/Events: N/A

Notable Issues/Events:

- Town of Rangely Gas Department received a Safety Award from the APGA (American Public Gas Association) for our safety record for the 2017 calendar year.
- Safety Committee Meeting 8/16/18 – We are still working on the Town Safety Policy.
- CIRSA Facilities Walk-through inspection – All issues have been addressed and CIRSA is satisfied with our responses

Water/Wastewater – Submitted by Donald Reed

Project status/Current Issues:

Water Treatment Plant:

- Overall operations for the Water Treatment Plant have been troublesome during this month, the lower source water levels in the river is creating operational challenges in treatment. We have met all state compliance requirements, but at an additional cost in operations, sampling and lab analysis needed to adjust process controls. Current River flow is at 179 CFS and holding. The Towns daily demand average is at 850,000 gallons per day. The Department still believes there will be no need for water restrictions this year.
- The west plant sludge collectors is showing more signs of coating failure, WesTech now wishes to have their coatings engineer inspect and assess damages caused by rusting, before making their recommendation to resolve this issue.
- Water loss averages were completed for the first half of 2018 and now for August still shows a 13% overall loss, original loss was in the 25% range, this has been an ongoing project for this department over the past few years, the results have been significant. Are efforts will continue and percentages will drop with each new section of the distribution system that is replaced, installation of new meters and other issues that result in water loss.
- The WTP is in the final stage of state requirements to start doing our own lab testing on site. Unfortunately, the wheels of state turn very slow. The last step will be based on their site visit and evaluation which is currently scheduled for mid Sept. This will enable us to meet compliance schedules in a timelier fashion. It will also reduce the overall cost from outsourcing labs and save on shipping and handling cost. The only downside is it will take up more time of the staff to complete these lab procedures.
- Chevrons IGA agreement is still pending, but a scheduled meeting will take place in September to work out the final details before re- submitting the proposal for approval by Chevron and then presented to the Town Council for approval.

- Monthly compliance reports were sent to state with no compliance violations for this reporting period. State has recommended to change the profile on Lead and Copper testing requirement for this year, which will require upgrading the target sites for testing next month.
- Backflow Cross Connection Program is on track for completion requirements for 2018 and final completion due in 2020.

Wastewater Plant:

- Cleary building final inspection is scheduled September 5th, 2018
- The UV disinfection system for the WWTP is operating in the normal parameters at this time, we have ordered one set of parts for a complete overhaul of one UV chamber. The system requires a lot of upkeep and maintenance to keep it running. We have drafted an alternative method that may be more cost effective than the current system and will require a review by our engineer (CRS) and signed off by state for approval.
- Aeration system to Pond A project is as follows, hand railing's to both catwalks is completed, also new motor mount plates have been installed, will be setting new mooring post in concrete blocks for cable positioners, ordered materials for flexible blower connections. Should be finished with this project around mid-September.
- Removed all the bio-solids from the north side of the property by the front entrance. Leveled out the ground and re-seeded the entire area. Working on removing the piles between pond A and B and have removed about 20% of those piles.
- The WWTP 2018 Permit has been extended by State, until they finish completing review of application, State is behind and should have it completed in September.
- Tanglewood project. Have ordered materials needed to raise manhole elevations to match road grades once grade levels are surveyed.
- Continued jetting project of main sewer lines
- Overall operations at the Wastewater Plant are good.
- State compliance reports sent with no violations reported.
- June 2018 operating information

○ BOD	7.04 mg/L
○ TSS Influent	3170 mg/L
○ TSS Effluent	9.3 mg/l
○ TDS River Intake	425 mg/L
○ TDS WWTP Effluent	675 mg/L
○ Ammonia Nitrogen	1.9 mg/L
○ E. Coli	300 colonies/100m
○ Total Phosphorus	2.9 mg/L

Utility Department Activities:

- 37 Locates, meter reads and rereads, 12 Work orders. High/Low review.
- On August 22nd had Raw Water user meeting, informed them on current operational status and concerns with the system. Overall the system performed well this year with minimal down times. Budget is comparable to last year; The Town will be adding the east end park and Museum to the system.
- Finished revamping of WWTP raw irrigation system.
- Took down East WTP system and scoured basins and plate settlers.
- Safety training

Personnel issues:

- Emily Peterson, Joe Brown and Mike Dillon have all scheduled for advancement test on their current licenses in September.

Notable Issues/events: N/A

Public Works – Submitted by Jeff LeBleu

Project status/Current Issues:

- Continue to do road work on Tanglewood, budget work

Crew Activities:

- Sweep streets, mow lawns, cut weeds, mow vacant lots, vehicle and equipment maintenance, repair water leak at Radino center, we replaced the old service line, paint crosswalks, hang flags Demo at White River Village apartment #22

Personnel issues: N/A

Notable Issues/events: N/A

White River Village/Liquor Licensing/Animal Shelter– Submitted by Teresa Lang

White River Village:

- 3 tenant annual rent re-certifications completed and submitted to the USDA

Liquor Licensing:

- Renewal of the liquor license for Pinyon Tree Liquors
- Renewal of the liquor license for El Agave Mexican Restaurant
- Approval of the Special Event Permit for the Elks Lodge Rock N Bull

Animal Shelter:

Project status/Current Issues:

- 15 dogs impounded for running at large and returned to owners.
- 1 dog relinquished by owner
- 1 dog on a hold pending court case.
- 1 dog impounded for running at large and unclaimed. Up for adoption.
- 1 cat adopted out to a new home.
- 2 dogs available for adoption.
- 3 dogs and 0 cats currently at the shelter.

Personnel Issues/Events: N/A

Notable Issues/events: N/A

Code Enforcement/Building & Grounds – Submitted by Janet Miller

Code Enforcement:

- 8.08.030 Weed Violations: 36
- 8.08.040 Refuse Violations: 11
- 8.08.070 Disposal of Refuse: 0
- 8.08.045 Junk Vehicles on Property Violations: 3
- 8.08.047 Vehicle Parking Violations: 1
- 10.06.020 Extended Parking: 0
- 262.3 Locations Violations: 1
- 12.08.030 Obstructing Hwy or other Passageway: 1
- 12.08.090 Building and Lot Numbers: 0
- 17.04.040 Mobile Homes and RVs Location: 1
- 4.04.020A Public Nuisance:
- Active Cases: 37
- Closed Cases: 25
- New Cases: 41

Building and Grounds:

Project status/Current Issues:

- Weeded and cleaned up the alleyway behind Town Hall
- Demo on apartment 22 at WRV
- Maintenance of weeds along Main Street is ongoing
- Maintenance of weeds etc at Auto Museum is ongoing
- Replaced AC filters and batteries in CO2 detectors at WRV
- Poole Memorial : 95% complete
 - 1.5" crushed rock mulch added
 - Bench installed
 - Irrigation system installed
- Watering and care of Town flowers is ongoing
- Weeding and mowing of Town Properties is ongoing

- *Watering of flower beds and trees on Main Street is ongoing*
- *K9 room in PD painted and deep cleaned*
- *Deep cleaning performed*
 - *Cobwebs at Town Hall*
 - *Cleaned carpet in conference room*
 - *Cleaned windows at WRV*
 - *Cobwebs at Public Works*
 - *Cleaned windows at Public Works*
- *Daily cleaning is ongoing*
- *Maintenance at White River Village and Town Hall is ongoing.*
- *Maintenance at animal shelter is ongoing*
- *Assisted Public Works on Tanglewood project*
- *Awarded the Golden Spade*

Personnel issues: *N/A*

Notable Issues/events: *N/A*

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
08/18	AFLAC	AFLAC PAYABLE	08/15/2018	78839	863618	407.86
	Total AFLAC:					407.86
08/18	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	08/31/2018	78904	AR2439410	869.97
	Total ALL COPY PRODUCTS INC.:					869.97
08/18	ALLRED'S YARD & GARDEN, LLC	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78840	11495	1,126.69
	Total ALLRED'S YARD & GARDEN, LLC:					1,126.69
08/18	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	08/15/2018	78841	167336	442.00
	Total ASHLEY VALLEY VETERINARY CLINI, PC:					442.00
08/18	BALCOMB & GREEN	PROF/TECH SERVICES	08/15/2018	78842	14980	145.38
	Total BALCOMB & GREEN:					145.38
08/18	BILLGREN, MATTHEW	MAYOR/COUNCIL	08/15/2018	78843	8	100.00
	Total BILLGREN, MATTHEW:					100.00
08/18	BOY-KO SUPPLY CO	BUILDING MAINTENANCE	08/15/2018	78844	145116	499.00
08/18	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78844	145335-1	48.00
	Total BOY-KO SUPPLY CO:					547.00
08/18	BRIXIUS, PETER	TRAVEL/MEETINGS	08/31/2018	78905	082018 EXP	15.00
	Total BRIXIUS, PETER:					15.00
08/18	CASELLE, INC.	PROF/TECH SERVICES	08/15/2018	78845	89301	1,418.00
	Total CASELLE, INC.:					1,418.00
08/18	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	08/15/2018	78846	INV0024926	26,760.53
	Total CEBT:					26,760.53
08/18	CENTURYLINK	WATER MATERIALS/EXPENSE	08/31/2018	78906	A413610	715.86
08/18	CENTURYLINK	COMMUNICATIONS	08/31/2018	78907	300915074 08/	1,514.46
	Total CENTURYLINK:					2,230.32
08/18	CIMARRON TELECOMMUNICATIONS LLC	COMMUNICATIONS	08/31/2018	78908	23744	55.00
	Total CIMARRON TELECOMMUNICATIONS LLC:					55.00
08/18	CNCC FOUNDATION	MARKETING	08/31/2018	78909	082918	1,000.00
	Total CNCC FOUNDATION:					1,000.00
08/18	CO DEPT OF PUBLIC HEALTH & ENV	PROFESSIONAL/TECHNICAL SERVIC	08/15/2018	78847	WU191051602	2,586.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
08/18	CO DEPT OF PUBLIC HEALTH & ENV	PROFESSIONAL/TECHNICAL SERVIC	08/15/2018	78847	WU191051603	92.00
08/18	CO DEPT OF PUBLIC HEALTH & ENV	PROF/TECH SERVICES	08/31/2018	78910	FEL1801974	115.00
08/18	CO DEPT OF PUBLIC HEALTH & ENV	PROF/TECH SERVICES	08/31/2018	78910	FGD20181764	465.00
Total CO DEPT OF PUBLIC HEALTH & ENV:						3,258.00
08/18	COLORADO ANALYTICAL LAB	CHEMICALS	08/31/2018	78911	180524029	120.00
Total COLORADO ANALYTICAL LAB:						120.00
08/18	CONSERVANCY OIL COMPANY	MACHINERY OPERATIONS & MAINT	08/15/2018	78848	0003323	77.76
Total CONSERVANCY OIL COMPANY:						77.76
08/18	CONTINENTAL INDUSTRIES	CAPITAL IMPROVEMENTS	08/31/2018	78912	424530427	490.46
Total CONTINENTAL INDUSTRIES:						490.46
08/18	DAN E. WILSON, ATTORNEY AT LAW LLC	PROF/TECH SERVICES	08/15/2018	78849	2806	2,860.90
Total DAN E. WILSON, ATTORNEY AT LAW LLC:						2,860.90
08/18	DIRECTV	UTILITIES	08/31/2018	78913	34874680170	427.25
Total DIRECTV:						427.25
08/18	DOMINION ENERGY UTAH	CAPITAL OUTLAY	08/31/2018	78914	082918	1,650.00
Total DOMINION ENERGY UTAH:						1,650.00
08/18	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	08/15/2018	78850	59616	98.00
Total DUCEY'S ELECTRIC:						98.00
08/18	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	08/07/2018	78836	PR0805180	186.90
08/18	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	08/21/2018	78902	PR0819180	186.90
Total FAMILY SUPPORT REGISTRY:						373.80
08/18	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	08/07/2018	78837	PR0805180	11,469.10
08/18	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	08/21/2018	78903	PR0819180	11,687.71
Total FIDELITY ADVISOR FUNDS:						23,156.81
08/18	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	08/31/2018	78915	0591 0818	35.00
08/18	FIRST BANKCARD	TRAVEL/MEETINGS	08/31/2018	78915	2357 0818	31.01
08/18	FIRST BANKCARD	BUILDING/GROUNDS MAINTENANCE	08/31/2018	78915	3539 0818	340.06
08/18	FIRST BANKCARD	BUILDING MAINTENANCE	08/31/2018	78915	3671 0818	385.01
08/18	FIRST BANKCARD	TRAVEL/MEETINGS	08/31/2018	78915	4452 0818	52.96
08/18	FIRST BANKCARD	POLICE MATERIALS/EXPENSE	08/31/2018	78915	4516 0818	80.59
08/18	FIRST BANKCARD	UNIFORMS	08/31/2018	78915	4778 0818	278.31
08/18	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	08/31/2018	78915	5628 0818	14.99
08/18	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	08/31/2018	78915	5834 0818	35.00
08/18	FIRST BANKCARD	TRAVEL/MEETINGS	08/31/2018	78915	5917 0818	492.41
08/18	FIRST BANKCARD	TRAVEL/MEETINGS	08/31/2018	78915	6781 0818	217.32
08/18	FIRST BANKCARD	COMPUTER PROCESSING	08/31/2018	78915	7467 0818	14.99
08/18	FIRST BANKCARD	CHEMICALS/LABORATORY	08/31/2018	78915	7775 0818	65.85

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total FIRST BANKCARD:						2,043.50
08/18	FPPA	FPPA D&D	08/07/2018	11385	PR0805180	180.52
08/18	FPPA	FPPA D&D	08/21/2018	11428	PR0819180	183.00
Total FPPA:						363.52
08/18	FRESH EXPRESS CLEANING	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78851	6694	80.00
08/18	FRESH EXPRESS CLEANING	BUILDING MAINTENANCE	08/15/2018	78851	6703	28.00
08/18	FRESH EXPRESS CLEANING	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78851	6704	28.00
Total FRESH EXPRESS CLEANING:						136.00
08/18	GARNER JR., RICHARD E.	MAYOR/COUNCIL	08/15/2018	11386	5	100.00
Total GARNER JR., RICHARD E.:						100.00
08/18	GEER, LUKE D.	MAYOR/COUNCIL	08/15/2018	78852	5	100.00
Total GEER, LUKE D.:						100.00
08/18	GLOBAL CHEMICALS	DEPARTMENTAL MATERIALS/EXPEN	08/15/2018	78853	110095960-2	473.53
08/18	GLOBAL CHEMICALS	DEPARTMENTAL MATERIALS/EXPEN	08/31/2018	78916	110095962-2	498.37
Total GLOBAL CHEMICALS:						971.90
08/18	GRAND JUNCTION PIPE & SUPPLY	WATER MATERIALS/EXPENSE	08/15/2018	78854	3647294	42.98
08/18	GRAND JUNCTION PIPE & SUPPLY	CAPITAL IMPROVEMENTS	08/15/2018	78854	3652577	257.00
08/18	GRAND JUNCTION PIPE & SUPPLY	SEWER MATERIALS/EXPENSE	08/15/2018	78854	3654169	295.00
08/18	GRAND JUNCTION PIPE & SUPPLY	SEWER MATERIALS/EXPENSE	08/31/2018	78917	3658933	275.53
08/18	GRAND JUNCTION PIPE & SUPPLY	WATER MATERIALS/EXPENSE	08/31/2018	78917	3660777	434.89
08/18	GRAND JUNCTION PIPE & SUPPLY	SEWER MATERIALS/EXPENSE	08/31/2018	78917	3660779	14.41
Total GRAND JUNCTION PIPE & SUPPLY:						1,319.81
08/18	HACKING, TYSON	MAYOR/COUNCIL	08/15/2018	11387	29	100.00
Total HACKING, TYSON:						100.00
08/18	HONNEN EQUIPMENT CO.	SEWER MATERIALS/EXPENSE	08/15/2018	78855	975887	183.94
Total HONNEN EQUIPMENT CO.:						183.94
08/18	INTERMOUNTAIN CONCRETE	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78856	144388	209.28
Total INTERMOUNTAIN CONCRETE:						209.28
08/18	ITRON, INC,	PROFESSIONAL/TECHNICAL SERVIC	08/31/2018	78918	492931	1,287.68
Total ITRON, INC.:						1,287.68
08/18	KEY, ANDREW J.	MAYOR/COUNCIL	08/15/2018	11388	29	100.00
Total KEY, ANDREW J.:						100.00
08/18	LACAL EQUIPMENT CO.	MACHINERY OPERATIONS & MAINT	08/31/2018	78919	0286271-IN	422.62
08/18	LACAL EQUIPMENT CO.	MACHINERY OPERATIONS & MAINT	08/31/2018	78919	0286321-IN	326.58

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
08/18	LACAL EQUIPMENT CO.	MACHINERY OPERATIONS & MAINT	08/31/2018	78919	0287262-IN	264.36
	Total LACAL EQUIPMENT CO.:					1,013.56
08/18	MAIL SERVICES	OFFICE SUPPLIES/EXPENSE	08/15/2018	78857	1651082	618.14
	Total MAIL SERVICES:					618.14
08/18	MASTER PETROLEUM CO., INC.	FUEL	08/15/2018	78858	511303	1,510.50
	Total MASTER PETROLEUM CO., INC.:					1,510.50
08/18	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	08/15/2018	78859	2823-18	22.00
08/18	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	08/15/2018	78859	2855-18	20.00
08/18	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	08/15/2018	78859	2856-18	20.00
08/18	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	08/31/2018	78920	2167-18	22.00
08/18	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	08/31/2018	78920	3077-18	22.00
	Total MESA COUNTY HEALTH DEPT REG LABORATORY:					106.00
08/18	MOON LAKE ELECTRIC ASSN.	UTILITIES	08/15/2018	78860	23295	1,340.93
08/18	MOON LAKE ELECTRIC ASSN.	UTILITIES	08/15/2018	78860	23348	17,635.74
	Total MOON LAKE ELECTRIC ASSN.:					18,976.67
08/18	MOUNTAIN STATES PIPE & SUPPLY	CAPITAL IMPROVEMENTS	08/15/2018	78861	INV8951	988.40
08/18	MOUNTAIN STATES PIPE & SUPPLY	CAPITAL IMPROVEMENTS	08/31/2018	78921	INV9140	448.95
	Total MOUNTAIN STATES PIPE & SUPPLY:					1,437.35
08/18	NETWORKS UNLIMITED INC	PROF/TECH SERVICES	08/15/2018	78862	9961989	50.00
08/18	NETWORKS UNLIMITED INC	PROF/TECH SERVICES	08/15/2018	78862	9962806	65.00
08/18	NETWORKS UNLIMITED INC	COMMUNICATIONS	08/15/2018	78862	9963260	2,859.68
08/18	NETWORKS UNLIMITED INC	PROF/TECH SERVICES	08/15/2018	78862	9963548	51.85
08/18	NETWORKS UNLIMITED INC	COMMUNICATIONS	08/31/2018	78922	9963662	104.00
	Total NETWORKS UNLIMITED INC:					3,130.53
08/18	NICHOLS STORE	POLICE MATERIALS/EXPENSE	08/15/2018	78863	37893	30.00
08/18	NICHOLS STORE	POLICE MATERIALS/EXPENSE	08/15/2018	78863	37894	99.90
08/18	NICHOLS STORE	VETERINARY EXPENSES	08/15/2018	78863	37904	62.00
08/18	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	08/31/2018	78923	38067	24.00
08/18	NICHOLS STORE	PROF/TECH SERVICES	08/31/2018	78923	38069	99.90
	Total NICHOLS STORE:					315.80
08/18	NORCO INC.	GAS MATERIALS/EXPENSE	08/15/2018	78864	24343058	25.26
	Total NORCO INC.:					25.26
08/18	NORTHWEST PARKWAY	TRAVEL/MEETINGS	08/15/2018	78865	8606195	5.80
	Total NORTHWEST PARKWAY:					5.80
08/18	NT APPLIED COATING, INC.	MACHINERY OPERATIONS & MAINT	08/15/2018	78866	4076	150.00
	Total NT APPLIED COATING, INC.:					150.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
08/18	PIERING, LISA	COMPUTER PROCESSING	08/31/2018	78924	AUG EXP 2018	40.00
	Total PIERING, LISA:					40.00
08/18	PINNACOL ASSURANCE	PREPAID EXPENSES	08/31/2018	78925	19207919	2,934.00
	Total PINNACOL ASSURANCE:					2,934.00
08/18	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	08/15/2018	78867	0507934-IN	85.00
	Total PIPELINE TESTING CONSORTIUM:					85.00
08/18	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	08/15/2018	78868	5510	270.00
08/18	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	08/15/2018	78868	5520	77.00
	Total PRATER'S PLUMBING & HEATING:					347.00
08/18	PROCESS SOLUTIONS, INC.	MACHINERY OPERATIONS & MAINT	08/31/2018	78926	INV0002583	422.00
	Total PROCESS SOLUTIONS, INC.:					422.00
08/18	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	08/15/2018	78869	46410	279.34
08/18	PROFESSIONAL TOUCH	MACHINERY OPERATIONS & MAINT	08/15/2018	78869	46461	158.95
	Total PROFESSIONAL TOUCH:					438.29
08/18	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	08/15/2018	78870	8757829	88.98
08/18	QUILL CORPORATION	OFFICE SUPPLIES	08/15/2018	78870	8758102	50.98
08/18	QUILL CORPORATION	POLICE MATERIALS/EXPENSE	08/31/2018	78927	9317835	546.70
08/18	QUILL CORPORATION	OFFICE SUPPLIES	08/31/2018	78927	9432999	122.70
08/18	QUILL CORPORATION	OFFICE SUPPLIES	08/31/2018	78927	9469212	77.97
	Total QUILL CORPORATION:					887.33
08/18	RANGELY AREA CHAMBER	MARKETING	08/15/2018	78871	749	350.00
08/18	RANGELY AREA CHAMBER	MARKETING	08/15/2018	78871	770	298.20
08/18	RANGELY AREA CHAMBER	MARKETING	08/15/2018	78871	771	200.00
	Total RANGELY AREA CHAMBER:					848.20
08/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	08/15/2018	78872	516020	18.84
08/18	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	08/15/2018	78872	516658	160.36
08/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	08/15/2018	78872	516856	43.32
08/18	RANGELY AUTO PARTS & SUPPLY	OFFICE SUPPLIES/EXPENSE	08/15/2018	78872	516891	28.11
08/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	08/15/2018	78872	517042	2.19
08/18	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	08/15/2018	78872	517374	23.99
08/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	08/15/2018	78872	517455	52.31
08/18	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78872	517549	1.49
08/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	08/15/2018	78872	517587	27.17
08/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	08/15/2018	78872	517664	28.47
08/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	08/15/2018	78872	517855	5.29
08/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	08/15/2018	78872	518289	5.02
08/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	08/15/2018	78872	518316	6.73
08/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	08/15/2018	78872	518350	44.42
08/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	08/15/2018	78872	518360	2.69
08/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	08/15/2018	78872	518386	46.05
08/18	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	08/15/2018	78872	518509	7.99
08/18	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	08/15/2018	78872	518725	42.99

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
08/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	08/15/2018	78872	518808	35.81
08/18	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	08/15/2018	78872	518841	42.99
08/18	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	08/31/2018	78928	518367	20.99
08/18	RANGELY AUTO PARTS & SUPPLY	SEWER MATERIALS/EXPENSE	08/31/2018	78928	518704	60.84
08/18	RANGELY AUTO PARTS & SUPPLY	GAS MATERIALS/EXPENSE	08/31/2018	78928	518813	111.56
08/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	08/31/2018	78928	518847	10.99
08/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	08/31/2018	78928	518895	17.45
08/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	08/31/2018	78928	519137	19.98
08/18	RANGELY AUTO PARTS & SUPPLY	SEWER MATERIALS/EXPENSE	08/31/2018	78928	519161	35.97
08/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	08/31/2018	78928	519241	39.78
08/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	08/31/2018	78928	519247	9.99
08/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	08/31/2018	78928	519359	344.20
08/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	08/31/2018	78928	519374	66.00
08/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	08/31/2018	78928	519701	3.53
Total RANGELY AUTO PARTS & SUPPLY:						1,149.53
08/18	RANGELY COMMUNITY GARDENS	PROF/TECH SERVICES	08/15/2018	78873	RCG-0725-001	700.00
Total RANGELY COMMUNITY GARDENS:						700.00
08/18	RANGELY CONOCO	VHCL/EQUIP OPER/MAINT	08/15/2018	78874	8141803	4.99
08/18	RANGELY CONOCO	FUEL	08/31/2018	78929	18-4155	54.92
Total RANGELY CONOCO:						59.91
08/18	RANGELY DISTRICT HOSPITAL	PROF/TECH SERVICES	08/15/2018	78875	141K15452	339.76
Total RANGELY DISTRICT HOSPITAL:						339.76
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78876	331066	9.79
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78876	331071	12.99
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78876	331097	.79
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78876	331103	.59
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78876	331113	.59
08/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	08/15/2018	78876	331124	28.98
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78876	331212	18.78
08/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	08/15/2018	78876	331226	47.12
08/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	08/15/2018	78876	331230	25.76
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78876	331388	29.99
08/18	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	08/15/2018	78876	331391	30.98
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78876	331741	2.99
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78876	331751	12.99
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78876	331783	1.58
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78876	331835	1.98
08/18	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2018	78876	331904	7.49
08/18	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	08/15/2018	78876	331912	5.79
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78876	331938	869.99
08/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	08/15/2018	78876	332004	49.98
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78876	332014	19.35
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78876	332365	45.00
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78876	332411	77.96
08/18	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2018	78876	332455	21.97
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78876	332510	45.00
08/18	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	08/15/2018	78876	332515	7.99
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78876	332523	8.49
08/18	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	08/15/2018	78876	332532	96.98
08/18	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2018	78876	332578	589.46

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08/18	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2018	78876	332582	589.46-
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78876	332601	2.99
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78876	332635	18.99
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78876	332669	28.98
08/18	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2018	78876	332932	45.98
08/18	RANGELY HARDWARE	VETERINARY EXPENSES	08/15/2018	78876	333016	59.98
08/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	08/15/2018	78876	333066	39.98
08/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	08/15/2018	78876	333070	7.98
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78876	333078	.79
08/18	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	08/15/2018	78876	333081	44.97
08/18	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2018	78876	333114	9.99
08/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	08/15/2018	78876	333215	8.58
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78876	333273	29.98
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78876	333310	7.29
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78876	333328	3.57
08/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	08/15/2018	78876	333416	.78
08/18	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	08/15/2018	78876	333575	5.79
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78876	333578	14.79
08/18	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	08/15/2018	78876	333639	2.69
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78876	333668	210.00
08/18	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	08/15/2018	78876	333684	28.47
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78876	333692	29.94
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78876	333695	7.49
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78876	333701	3.50-
08/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	08/15/2018	78876	333706	2.49
08/18	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	08/15/2018	78876	333708	10.49
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78876	333714	59.95
08/18	RANGELY HARDWARE	CHEMICALS/LABORATORY	08/15/2018	78876	333735	440.51
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78876	333749	59.95
08/18	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	08/15/2018	78876	333754	7.99
08/18	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2018	78876	333759	7.99
08/18	RANGELY HARDWARE	CHEMICALS/LABORATORY	08/15/2018	78876	333802	18.08
08/18	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2018	78876	333827	2.29
08/18	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2018	78876	333835	16.99
08/18	RANGELY HARDWARE	CHEMICALS	08/15/2018	78876	333840	19.77
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78876	333851	71.94
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78876	333876	5.99
08/18	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	08/15/2018	78876	333920	34.21
08/18	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	08/15/2018	78876	333924	69.98
08/18	RANGELY HARDWARE	CHEMICALS/LABORATORY	08/15/2018	78876	333943	20.01
08/18	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2018	78876	333959	3.99
08/18	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	08/15/2018	78876	334044	17.01-
08/18	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	08/15/2018	78876	334217	23.98
08/18	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2018	78876	334234	59.44
08/18	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	08/15/2018	78876	334243	10.99
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78876	334252	144.99
08/18	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2018	78876	334262	59.11
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78876	334264	7.36
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78876	334269	6.86
08/18	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2018	78876	334272	54.45
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78876	334279	25.98
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78876	334283	.39
08/18	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	08/15/2018	78876	334327	29.99
08/18	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2018	78876	334387	18.96
08/18	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2018	78876	334394	18.99
08/18	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2018	78876	334397	5.99
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78876	334477	42.45
08/18	RANGELY HARDWARE	POLICE MATERIALS/EXPENSE	08/15/2018	78876	334757	11.99

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08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78876	334789	16.77
08/18	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	08/15/2018	78876	334835	36.03
08/18	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	08/15/2018	78876	334852	5.49
08/18	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	08/15/2018	78876	334858	82.99
08/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	08/15/2018	78876	334881	241.51
08/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	08/15/2018	78876	334883	19.99
08/18	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2018	78876	334886	69.62
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78876	334900	15.57
08/18	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2018	78876	334914	25.56
08/18	RANGELY HARDWARE	BUILDING MAINTENANCE	08/15/2018	78876	334923	.69
08/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	08/31/2018	78930	334445	2.99
08/18	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	08/31/2018	78930	334495	19.99
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/31/2018	78930	334532	12.97
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/31/2018	78930	334542	16.99
08/18	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	08/31/2018	78930	334579	12.40
08/18	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	08/31/2018	78930	334792	3.04
08/18	RANGELY HARDWARE	BUILDING MAINTENANCE	08/31/2018	78930	334890	6.49
08/18	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	08/31/2018	78930	334896	7.94
08/18	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	08/31/2018	78930	334919	440.51
08/18	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	08/31/2018	78930	334922	258.30
08/18	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	08/31/2018	78930	334930	115.98
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/31/2018	78930	334949	114.96
08/18	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	08/31/2018	78930	334954	2.82
08/18	RANGELY HARDWARE	BUILDING MAINTENANCE	08/31/2018	78930	334988	18.99
08/18	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	08/31/2018	78930	335003	182.44
08/18	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	08/31/2018	78930	335010	346.30
08/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	08/31/2018	78930	335017	12.28
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/31/2018	78930	335052	59.94
08/18	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	08/31/2018	78930	335132	7.67
08/18	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	08/31/2018	78930	335176	17.98
08/18	RANGELY HARDWARE	BUILDING MAINTENANCE	08/31/2018	78930	335194	8.99
08/18	RANGELY HARDWARE	PROF/TECH SERVICES	08/31/2018	78930	335286	10.46
08/18	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	08/31/2018	78930	335363	9.58
08/18	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	08/31/2018	78930	335372	42.43
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/31/2018	78930	335386	50.96
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/31/2018	78930	335394	14.99
08/18	RANGELY HARDWARE	BUILDING MAINTENANCE	08/31/2018	78930	335399	9.99
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/31/2018	78930	335468	22.42
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/31/2018	78930	335481	24.95
08/18	RANGELY HARDWARE	BUILDING MAINTENANCE	08/31/2018	78930	335488	39.99
08/18	RANGELY HARDWARE	BUILDING MAINTENANCE	08/31/2018	78930	335489	26.98
08/18	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	08/31/2018	78930	335542	10.57
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/31/2018	78930	335560	12.63
08/18	RANGELY HARDWARE	BUILDING MAINTENANCE	08/31/2018	78930	335561	26.75
08/18	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	08/31/2018	78930	335562	143.85
08/18	RANGELY HARDWARE	BUILDING MAINTENANCE	08/31/2018	78930	335570	113.69
08/18	RANGELY HARDWARE	BUILDING MAINTENANCE	08/31/2018	78930	335572	14.97
08/18	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	08/31/2018	78930	335612	16.98
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/31/2018	78930	335643	5.99
08/18	RANGELY HARDWARE	BUILDING MAINTENANCE	08/31/2018	78930	335644	25.30
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/31/2018	78930	335676	31.98
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/31/2018	78930	335693	17.14
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/31/2018	78930	335700	4.99
08/18	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	08/31/2018	78930	335704	7.98
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/31/2018	78930	335711	4.76
08/18	RANGELY HARDWARE	BUILDING MAINTENANCE	08/31/2018	78930	335934	49.99
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/31/2018	78930	335963	7.99
08/18	RANGELY HARDWARE	VETERINARY EXPENSES	08/31/2018	78930	335974	59.98

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08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/31/2018	78930	336095	74.99
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/31/2018	78930	336096	15.47
08/18	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	08/31/2018	78930	336128	34.98
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/31/2018	78930	336179	13.68
08/18	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	08/31/2018	78930	336187	14.99
08/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	08/31/2018	78930	336190	59.94
Total RANGELY HARDWARE:						6,562.45
08/18	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	08/15/2018	78877	JULY 2018	16,207.73
Total RANGELY SCHOOL FOUNDATION, INC:						16,207.73
08/18	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	08/15/2018	78878	91448	778.00
Total RANGELY TRASH SERVICE:						778.00
08/18	RANGELY, TOWN OF	UTILITIES	08/15/2018	78879	TOR STMT 07/	8,344.40
08/18	RANGELY, TOWN OF	UTILITIES	08/15/2018	78879	WRV STMT 07/	1,844.53
Total RANGELY, TOWN OF:						10,188.93
08/18	RESPOND FIRST AID SYSTEMS	OFFICE SUPPLIES/EXPENSE	08/31/2018	78931	043243	28.85
Total RESPOND FIRST AID SYSTEMS:						28.85
08/18	RIO BLANCO COUNTY	COMMUNICATIONS	08/15/2018	78880	201808033037	405.00
Total RIO BLANCO COUNTY:						405.00
08/18	RIO BLANCO HERALD TIMES	OFFICE SUPPLIES/EXPENSE	08/31/2018	78932	10852	307.48
Total RIO BLANCO HERALD TIMES:						307.48
08/18	ROBIE, TREY	MAYOR/COUNCIL	08/15/2018	11389	29	100.00
Total ROBIE, TREY:						100.00
08/18	ROCKY MOUNTAIN WEED MANAGEMENT	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78881	062718	70.00
08/18	ROCKY MOUNTAIN WEED MANAGEMENT	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78881	062818	375.00
08/18	ROCKY MOUNTAIN WEED MANAGEMENT	BUILDING/GROUNDS MAINTENANCE	08/15/2018	78881	072618	157.00
08/18	ROCKY MOUNTAIN WEED MANAGEMENT	PROF/TECH SERVICES	08/31/2018	78933	081318	178.00
08/18	ROCKY MOUNTAIN WEED MANAGEMENT	PROF/TECH SERVICES	08/31/2018	78933	082418	80.00
Total ROCKY MOUNTAIN WEED MANAGEMENT:						860.00
08/18	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	08/31/2018	78934	2005-327.007-	1,792.75
Total SCHMEUSER GORDON MEYER, INC.:						1,792.75
08/18	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	08/15/2018	78882	2806	435.00-
08/18	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	08/15/2018	78882	SAGE RENT 0	4,654.50
Total SENERGY BUILDERS, LLC.:						4,219.50
08/18	SGS ACCUTEST INC.	CHEMICALS	08/15/2018	78883	521-60100805	175.50
08/18	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	08/31/2018	78935	521-60101475	99.50
08/18	SGS ACCUTEST INC.	PROF/TECH SERVICES	08/31/2018	78935	521-60101512	455.50

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08/18	SGS ACCUTEST INC.	CHEMICALS	08/31/2018	78935	521-6010372	99.50
	Total SGS ACCUTEST INC.:					830.00
08/18	SHAFFER, ANDREW	MAYOR/COUNCIL	08/15/2018	11390	53	150.00
	Total SHAFFER, ANDREW:					150.00
08/18	SODEXHO, INC.	MARKETING	08/31/2018	78936	2018 SENIOR	180.00
	Total SODEXHO, INC.:					180.00
08/18	SOUND MARKETING, INC.	UTILITIES	08/31/2018	78937	CS18WO3348	760.00
	Total SOUND MARKETING, INC.:					760.00
08/18	ST. PIERRE, CRISTINA	CASH CLEARING - UTILITIES	08/31/2018	78938	082818	136.78
	Total ST. PIERRE, CRISTINA:					136.78
08/18	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	08/31/2018	78939	160730 0818	553.97
	Total STANDARD INSURANCE COMPANY RC:					553.97
08/18	STEARNS CONSTRUCTION, INC.	BUILDING MAINTENANCE	08/15/2018	78884	035048	6,350.00
	Total STEARNS CONSTRUCTION, INC.:					6,350.00
08/18	STEWART WELDING & MACHINE, INC	SEWER MATERIALS/EXPENSE	08/15/2018	78885	16047	925.96
	Total STEWART WELDING & MACHINE, INC:					925.96
08/18	STRATA NETWORKS	COMMUNICATIONS	08/15/2018	78886	003400753	500.00
	Total STRATA NETWORKS:					500.00
08/18	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	08/15/2018	78887	07181RANG	4,732.39
	Total SUMMIT ENERGY, LLC:					4,732.39
08/18	TAYLOR FENCE COMPANY	BUILDING MAINTENANCE	08/31/2018	78940	46405	240.00
	Total TAYLOR FENCE COMPANY:					240.00
08/18	THATCHER CHEMICAL CO.	CHEMICALS/LABORATORY	08/15/2018	78888	1446096	4,455.18
	Total THATCHER CHEMICAL CO.:					4,455.18
08/18	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	08/15/2018	78889	STMT 07/18	28.30
	Total TRANSUNION RISK & ALTERNATIVE:					28.30
08/18	U.S. DEPARTMENT OF THE INTERIOR	PROFESSIONAL/TECHNICAL SERVIC	08/07/2018	78733	ROW COC406	440.00-
08/18	U.S. DEPARTMENT OF THE INTERIOR	PROFESSIONAL/TECHNICAL SERVIC	08/07/2018	78838	ROW COC406	440.00
	Total U.S. DEPARTMENT OF THE INTERIOR:					.00
08/18	UNCC	PROFESSIONAL/TECHNICAL SERVIC	08/15/2018	78890	218070782	82.65

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total UNCC:						82.65
08/18	VERIZON WIRELESS	BUILDING MAINTENANCE	08/15/2018	78891	9811641255	1,226.28
Total VERIZON WIRELESS:						1,226.28
08/18	VERNAL WINNELSON CO.	CAPITAL IMPROVEMENTS	08/15/2018	78892	437073 00	97.18
Total VERNAL WINNELSON CO.:						97.18
08/18	WEX BANK	FUEL	08/15/2018	78893	55272882	4,648.63
Total WEX BANK:						4,648.63
08/18	WHITE RIVER MARKET	SEWER MATERIALS/EXPENSE	08/15/2018	78894	180727-80-3-3-	57.63
08/18	WHITE RIVER MARKET	CHEMICALS/LABORATORY	08/15/2018	78894	180803-70-3-3-	18.97
08/18	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	08/15/2018	78894	180807-80-3-3-	9.98
08/18	WHITE RIVER MARKET	CHEMICALS/LABORATORY	08/15/2018	78894	180808-80-3-3-	8.97
08/18	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	08/31/2018	78941	180822-74-2-2-	17.90
08/18	WHITE RIVER MARKET	CAPITAL IMPROVEMENTS	08/31/2018	78941	180823-74-2-2-	1.99
Total WHITE RIVER MARKET:						115.44
08/18	WILCZEK, KAREN S	JUDGES	08/15/2018	78895	STMT 08/18	300.00
Total WILCZEK, KAREN S:						300.00
08/18	WILD BUNCH CONSORTIUM	GRANT EXPENSES	08/15/2018	78896	10	500.00
Total WILD BUNCH CONSORTIUM:						500.00
08/18	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	08/15/2018	78897	1656	45.75
Total WRB REC & PARK DISTRICT:						45.75
Grand Totals:						178,396.19

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11700	136.78	.00	136.78
01-21500	.00	136.78-	136.78-
10-14100	2,934.00	.00	2,934.00
10-21500	91.49	117,851.45-	117,759.96-
10-22255	18,264.13	.00	18,264.13
10-22270	373.80	.00	373.80
10-22280	4,892.68	.00	4,892.68
10-22290	26,308.00	.00	26,308.00
10-22292	363.52	.00	363.52
10-22295	407.86	.00	407.86
10-22298	1,006.50	.00	1,006.50
10-41-110	750.00	.00	750.00
10-41-200	150.37	.00	150.37
10-41-400	45.75	.00	45.75

GL Account	Debit	Credit	Proof
10-42-110	300.00	.00	300.00
10-42-118	645.90	.00	645.90
10-43-200	530.60	.00	530.60
10-43-205	1,002.87	.00	1,002.87
10-43-210	126.16	.00	126.16
10-43-220	271.85	.00	271.85
10-43-250	1,548.31	.00	1,548.31
10-43-270	1,181.70	.00	1,181.70
10-44-200	962.64	.00	962.64
10-44-205	187.90	.00	187.90
10-44-220	1,658.00	.00	1,658.00
10-46-200	42.65	.00	42.65
10-46-205	147.90	.00	147.90
10-46-220	169.88	.00	169.88
10-46-250	138.00	.00	138.00
10-46-260	7,683.32	48.50-	7,634.82
10-46-270	4,728.33	.00	4,728.33
10-46-280	203.35	42.99-	160.36
10-46-285	954.23	.00	954.23
10-46-290	6.22	.00	6.22
10-46-330	7.99	.00	7.99
10-46-800	1.99	.00	1.99
10-48-200	35.24	.00	35.24
10-48-220	1,122.64	.00	1,122.64
10-48-285	152.60	.00	152.60
10-48-300	2,032.59	.00	2,032.59
10-49-640	16,207.73	.00	16,207.73
10-54-200	306.11	.00	306.11
10-54-205	147.90	.00	147.90
10-54-210	278.13	.00	278.13
10-54-220	733.66	.00	733.66
10-54-250	902.89	.00	902.89
10-54-260	166.50	.00	166.50
10-54-270	393.89	.00	393.89
10-54-280	284.33	.00	284.33
10-54-285	963.84	.00	963.84
10-54-330	745.18	.00	745.18
10-55-200	93.63	.00	93.63
10-55-260	695.28	.00	695.28
10-55-285	171.40	.00	171.40
10-55-310	677.76	.00	677.76
10-60-200	133.75	.00	133.75
10-60-205	147.90	.00	147.90
10-60-210	53.90	.00	53.90
10-60-220	169.88	.00	169.88
10-60-250	308.30	.00	308.30
10-60-260	693.22	.00	693.22
10-60-270	4,582.72	.00	4,582.72
10-60-285	940.36	.00	940.36
10-60-290	1,654.79	.00	1,654.79
10-60-330	1,476.29	.00	1,476.29
10-60-365	682.64	.00	682.64
10-60-800	2,900.00	.00	2,900.00
51-21500	672.47	26,299.79-	25,627.32-
51-71-200	16.66	.00	16.66
51-71-205	147.90	.00	147.90
51-71-210	17.96	.00	17.96
51-71-220	1,709.72	.00	1,709.72

GL Account	Debit	Credit	Proof
51-71-230	70.00	.00	70.00
51-71-250	501.02	.00	501.02
51-71-260	681.45	589.46-	91.99
51-71-270	7,127.08	.00	7,127.08
51-71-280	344.20	66.00-	278.20
51-71-285	797.95	.00	797.95
51-71-290	572.00	.00	572.00
51-71-320	150.00	.00	150.00
51-71-330	600.30	17.01-	583.29
51-71-350	5,218.08	.00	5,218.08
51-71-800	1,792.75	.00	1,792.75
51-72-200	4.39	.00	4.39
51-72-220	85.00	.00	85.00
51-72-250	147.90	.00	147.90
51-72-285	1,510.50	.00	1,510.50
51-72-330	1,241.23	.00	1,241.23
51-72-800	475.11	.00	475.11
51-73-270	3,088.59	.00	3,088.59
52-21500	440.00	11,091.23-	10,651.23-
52-40-200	16.08	.00	16.08
52-40-205	147.90	.00	147.90
52-40-220	1,166.49	440.00-	726.49
52-40-250	414.66	.00	414.66
52-40-260	65.99	.00	65.99
52-40-270	174.72	.00	174.72
52-40-280	39.78	.00	39.78
52-40-285	427.21	.00	427.21
52-40-290	5.29	.00	5.29
52-40-330	322.91	.00	322.91
52-40-410	4,732.39	.00	4,732.39
52-40-700	1,650.00	.00	1,650.00
52-40-800	1,927.81	.00	1,927.81
53-21500	.00	11,118.23-	11,118.23-
53-40-200	16.19	.00	16.19
53-40-205	147.90	.00	147.90
53-40-220	2,678.00	.00	2,678.00
53-40-230	35.00	.00	35.00
53-40-250	219.40	.00	219.40
53-40-260	82.00	.00	82.00
53-40-270	4,369.52	.00	4,369.52
53-40-285	424.27	.00	424.27
53-40-330	2,731.18	.00	2,731.18
53-40-350	414.77	.00	414.77
71-21500	.00	7,434.13-	7,434.13-
71-40-200	16.66	.00	16.66
71-40-205	147.90	.00	147.90
71-40-220	370.00	.00	370.00
71-40-250	163.23	.00	163.23
71-40-260	2,363.63	.00	2,363.63
71-40-270	4,372.71	.00	4,372.71
73-21500	435.00	6,074.34-	5,639.34-
73-40-220	29.20	.00	29.20
73-40-250	5,524.50	435.00-	5,089.50
73-40-270	20.64	.00	20.64
73-40-301	500.00	.00	500.00
76-21500	.00	29.20-	29.20-
76-40-220	29.20	.00	29.20

GL Account	Debit	Credit	Proof
Grand Totals:	181,674.11	181,674.11-	.00

September 25, 2018 ***APPROVED CHECK REGISTER***

Mayor: _____
ANDY SHAFFERCity Council: ANDY KEY

TYSON HACKING

TREY ROBIE

MATT BILLGREN

RICH GARNER

LUKE GEER

Interim Town Manager: LISA PIERING

Town Clerk: LISA PIERING

Report Criteria:
Report type: Invoice detail

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

GIOVANNI'S ITALIAN GRILL
855 E MAIN
RANGELY CO 81648-3301

Fees Due	
Renewal Fee	351.25
Storage Permit \$200 x _____	_____
Optional Premise \$200 x _____	_____
Related Resort \$75 x _____	351.25
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

RETURN TO CITY OR COUNTY LICENSING AUTHORITY BY DUE DATE

Licensee Name JSJ FAMILYENTERPRISES LLC		DBA GIOVANNI'S ITALIAN GRILL		
Liquor License # 15362040000	License Type Beer & Wine (city)	Sales Tax License # 15362040000	Expiration Date 11/03/2018	Due Date 09/19/2018
Operating Manager John Payne	Date of Birth 01/10/1956	Home Address 1228 La Mesa Cir., Rangely, Co 81648		
Manager Phone Number (970) 629-1672		Email Address JSPayne56@outlook.com		
Street Address 855 EAST MAIN RANGELY CO 81648-3301				Phone Number 9706752670
Mailing Address 855 E MAIN RANGELY CO 81648-3301				
<p>1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Is the premises owned or rented? <input type="checkbox"/> Owned <input type="checkbox"/> Rented* *If rented, expiration date of lease _____</p> <p>2. 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. <input type="checkbox"/> YES <input checked="" type="checkbox"/> 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.</p> <p>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. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>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. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>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. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p>				

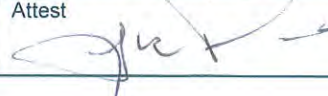
AFFIRMATION & CONSENT

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 Payne	Title Owner
Signature 	Date 9/18/18

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 Town of Rangely		Date 09/18/18
Signature Jeresa Lang	Title Licensing Agent	Attest 



RANGELY POLICE DEPARTMENT

TO: Mayor and Town Council

From: Chief Wilczek

RE: Renewal for Giovanni's Liquor license.

Date: 09-18-18

I have reviewed the application for the Giovanni's Liquor license. I find no reason this should be denied. The Police Department has not responded to Giovanni's for any liquor violations or other calls for service from the last renewal.

Chief Vince Wilczek

15 – Informational Items



AMERICAN PUBLIC GAS ASSOCIATION

August 15, 2018

Kelli Neiberger
Town of Rangely Gas
209 E. Main Street
Rangely, CO 81648

Dear Kelli,

Congratulations! APGA is pleased to present you with the 2018 Safety Award. Town of Rangely Gas had an outstanding safety record over the 2017 calendar year based on the safety contest form submitted to APGA.

You should be proud of this accomplishment and we hope you display this certificate in a prominent place for all employees to see.

Congratulations!

Bert Kalisch
President & CEO

AMERICAN PUBLIC GAS ASSOCIATION SAFETY AWARD

This Certificate is Presented to:

Town of Rangely Gas

In Recognition of the Successful Efforts
your System has made to Ensure the Safety of
your Employees and Customers and the
Integrity of your Gas System for the year 2017.

safety



it's a natural

John Erickson—APGA Vice-President, Operations

August 15, 2018

Date

Bert Kalisch—APGA President & CEO

Town of Rangely,

We want to thank you for the use of the Town Square for our Summer Reading Carnival. We also appreciate the use of your water spigot + the orange cones for our water games + the pony rides. Our carnival would not be the success that it is without your continued support!

Thanks Again!

Rangely Regional Library
staff + Board of Trustees



NATIONAL LAW CENTER
ON HOMELESSNESS & POVERTY

Nathan Woodliff-Stanley, Executive Director
Mark Silverstein, Legal Director

August 28, 2018

SENT VIA ELECTRONIC MAIL: lpiering@rangelyco.gov

Andy Shaffer, Mayor
Town of Rangley
209 E. Main St.
Rangley, CO 81648

Re: Town of Rangley Loitering Ordinance

Dear Mayor Shaffer:

Your municipality is one of at least seventeen in Colorado with a municipal code that makes it a crime to “loiter for the purpose of begging.” Rangley Municipal Code § 12.08.070(A)(1). The ordinance not only unfairly targets poor and homeless persons whose pleas for assistance are protected by the First Amendment, but it is also legally indefensible. We write to ask that Rangley immediately initiate the steps necessary to repeal the ordinance and take it off the books. While the process of repeal is unfolding, law enforcement should be instructed not to enforce this ordinance.

In recent years, this nation and Colorado have seen a marked uptick in enforcement of laws that effectively criminalize homelessness and extreme poverty, including many laws that prohibit individuals from peacefully asking passersby for help.¹ Not only do these anti-begging ordinances violate the constitutional rights of impoverished people, but they are costly to enforce and serve to exacerbate problems associated with homelessness and poverty. Harassing, ticketing and/or arresting poor persons for asking for help is inhumane, counterproductive and, in most cases, illegal. That is why the ACLU has devoted considerable resources in

¹ See National Law Center on Homelessness and Poverty, *Housing Not Handcuffs: The Criminalization of Homelessness in U.S. Cities* (2016), <https://www.nlchp.org/documents/Housing-Not-Handcuffs>.

recent years to reviewing and sometimes challenging such ordinances here in Colorado.²

Solicitation of charity is protected by the First Amendment.

It is well-settled that peacefully soliciting charity in a public place is protected by the First Amendment. *See, e.g., Village of Schaumburg v. Citizens for a Better Env't*, 444 U.S. 620, 632 (1980) (“[C]haritable appeals for funds, on the street or door to door, involve a variety of speech interests – communication of information, the dissemination and propagation of views and ideas, and the advocacy of causes – that are within the protection of the First Amendment.”). As the second circuit explained more than twenty years ago, this constitutional protection applies not just to organized charities, but also to the humblest solitary beggar asking for spare change to get through the day:

Begging frequently is accompanied by speech indicating the need for food, shelter, clothing, medical care or transportation. Even without particularized speech, however, the presence of an unkempt and disheveled person holding out his or her hand or a cup to receive a donation itself conveys a message of need for support and assistance. We see little difference between those who solicit for organized charities and those who solicit for themselves in regard to the message conveyed. The former are communicating the needs of others while the latter are communicating their personal needs. Both solicit the charity

² Following are examples of ACLU actions aimed at challenging laws that criminalize peaceful solicitation of charity:

- In 2013, Colorado Springs repealed an ordinance establishing a “Downtown No Solicitation Zone” after the ACLU obtained a preliminary injunction. As part of the settlement in that case, Colorado Springs paid the ACLU \$110,000 in attorneys’ fees.
- In early 2015, the ACLU filed a class action lawsuit challenging Fort Collins’s enforcement of its panhandling ordinance. After legal briefing on the ACLU’s motion for a preliminary injunction, Fort Collins repealed all of the challenged provisions. As part of the subsequent settlement, Fort Collins paid the ACLU \$82,500 in attorney’s fees.
- Later in 2015, a federal judge ruled in an ACLU case that Grand Junction’s panhandling ordinance violated the First Amendment. *Browne v. City of Grand Junction*, 136 F. Supp. 3d 1276 (D. Colo. 2015). Grand Junction repealed the ordinance and paid the ACLU \$330,000 in attorneys’ fees.
- In October 2015, in response to a letter from the ACLU, Colorado Springs dismissed hundreds of panhandling charges against individuals who had been cited for peacefully soliciting charity with a sign.
- In 2016, in response to letters from the ACLU, 34 jurisdictions across Colorado agreed to repeal local ordinances identical to Ranglely that prohibited “loitering . . . for the purpose of begging.”

of others. The distinction is not a significant one for First Amendment purposes.

Loper v. New York Town Police Department, 999 F.2d 699, 700 (2d Cir. 1993).³

In 2015, during ACLU litigation challenging Grand Junction’s panhandling ordinance, the federal district court in Colorado similarly underscored the significance of panhandling’s communicative function:

This court believes that panhandling carries a message. Often, a request for money conveys conditions of poverty, homelessness, and unemployment, as well as a lack of access to medical care, reentry services for persons convicted of crimes, and mental health support. The City’s attempt to regulate this message is an attempt to restrain the expression of conditions of poverty to other citizens.

Browne v. City of Grand Junction, 2015 U.S. Dist. Lexis 73834, **12-13 (D. Colo. June 8, 2015).

In the years since the *Loper* decision, numerous courts have held that regulations or outright prohibitions of panhandling violate the First Amendment.⁴ Indeed, since the landmark *Reed v. Gilbert* Supreme Court case in 2015,⁵ there has been a flood of First Amendment challenges to panhandling ordinances around the country. Every panhandling ordinance challenged in federal court since *Reed* – 25 to date – has been found constitutionally deficient, including the City of Grand Junction’s ordinance challenged by the ACLU.⁶

³ Notably, the New York City ordinance at issue in the *Loper* decision was very similar to Rangle’s. The ordinance provided that a person commits a crime when he “[l]oiterers, remains or wanders about in a public place for the purpose of begging.” *Loper*, 999 F.2d at 701. The court held that the ordinance violated the First Amendment. *Id.* at 706.

⁴ See, e.g., *Speet v. Schuette*, 726 F.3d 867, 870 (6th Cir. 2013) (invalidating Michigan’s anti-begging statute, which “bans an entire category of activity that the First Amendment protects”); *Clatterbuck v. City of Charlottesville*, 708 F.3d 549 (4th Cir. 2013) (subjecting regulation of solicitation to strict scrutiny); *ACLU of Idaho v. City of Boise*, 998 F. Supp. 2d 908 (D. Idaho 2014) (issuing preliminary injunction); *Kelly v. City of Parkersburg*, 978 F. Supp. 2d 624 (S.D. W Va. 2013) (issuing preliminary injunction); *Guy v. County of Hawaii*, 2014 U.S. Dist. Lexis 132226 (D. Hawaii Sept. 19, 2014) (issuing temporary restraining order).

⁵ In *Reed*, the Supreme Court clarified that “a speech regulation targeted at specific subject matter [e.g. requests for donations] is content based even if it does not discriminate among viewpoints within that subject matter,” and is thus subject to strict scrutiny. *Reed v. Town of Gilbert, Ariz.*, 135 S. Ct. 2218, 2230-31 (2015).

⁶ See, e.g., *Norton v. City of Springfield, Ill.*, 806 F.3d 411 (7th Cir. 2015) (anti-panhandling statute is content-based and subject to strict-scrutiny); *Browne v. City of Grand Junction*, 136 F. Supp. 3d 1276, 1287 (D. Colo. 2015) (same); *Thayer v. City of Worcester*, 144 F. Supp. 3d 218 (D. Mass. 2015) (same), *vacated*, 135 S. Ct. 2887 (2015), *declaring ordinance unconstitutional on remand*, 2015 WL 6872450, at *15 (D. Mass. Nov. 9, 2015)); see also National Law Center on Homelessness and Poverty, *Housing Not Handcuffs: A Litigation Manual* (2017), <https://www.nlchp.org/documents/Housing-Not-Handcuffs-Litigation-Manual>.

Rangley's ordinance violates the First Amendment.

The Rangley ordinance prohibiting loitering for the purpose of begging is far broader than many of the anti-panhandling regulations that courts have struck down in recent years. It prohibits passively, silently, and nonintrusively sitting with a sign that asks for charity, and it applies everywhere in the municipality. The ordinance could not survive a legal challenge. Indeed, the language of Rangley's loitering ordinance is familiar to our office. In 1996, the ACLU of Colorado filed a class action lawsuit to challenge an antiquated Colorado statute that, like Rangley's ordinance, prohibited "loitering . . . for the purpose of begging." After the plaintiffs obtained a preliminary injunction, the defendants agreed to ask the legislature to repeal the statute, and it was repealed in the next legislative session.

We have learned of several jurisdictions that are actively enforcing outdated anti-begging ordinances – whether by means of citations, warnings, or move-on orders. We understand, however, that some municipalities may have no intention of enforcing this ordinance but have nevertheless allowed it to stay on the books. Your municipality may be one such jurisdiction. Even if that is the case, it is important to remove this archaic law from the municipal code. Leaving the law on the books raises the very real possibility that, at some point in the future, an energetic law enforcement officer will review the entirety of the municipal code and begin enforcing the ordinance.

Required Action

Based on the foregoing, we ask Rangley to take the following immediate actions:

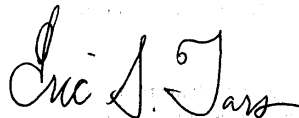
- 1. Stop enforcing Sec. 12.08.070(A)(1). This requires instructing any law enforcement officers charged with enforcing the municipal code that Sec. 12.08.070(A)(1) is no longer to be enforced in any way, including by issuance of citations, warnings, or move-on orders.**
- 2. Immediately initiate the steps necessary to repeal Sec. 12.08.070(A)(1).**
- 3. If there are any pending prosecutions under Sec. 12.08.070(A)(1), dismiss them.**

Please provide a written response to this letter by **September 4, 2018**.

Sincerely,



Rebecca Wallace
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Cc. Ranglely Town Attorney Dan Wilson - dan@danwilsonlaw.com



BERG HILL
GREENLEAF RUSCITTI LLP

Josh A. Marks
Partner

E-Mail: jam@bhgrlaw.com

September 17, 2018

Via E-Mail: lpiering@rangelyco.gov

Town of Rangely
c/o Lisa Piering, Interim Town Manager, Clerk/Treasurer
209 East Main Street
Rangely, CO 81648

Re: Engagement Letter

Dear Ms. Piering:

CIRSA has offered a limited benefit to provide legal representation to the Town of Rangely (the "Town"), regarding the consultation and review of the loitering and/or solicitation ordinances challenged by the ACLU of Colorado. On behalf of Berg Hill Greenleaf Ruscitti LLP, the following documents our agreement to perform these services.

CIRSA has agreed to pay the first five hours of consultation time, as a member benefit. In the event that our time exceeds CIRSA's benefit, the Town will be responsible for any additional fees and costs incurred. Unless I hear otherwise from you, our firm will forward our monthly billing via e-mail. I will need the appropriate person and an e-mail address to forward these invoices.

Our firm's hourly rates for this retention are as follows:


Partners	\$225.00 / hour
Associates	\$200.00 / hour
Paralegals	\$130.00 / hour

I will be the attorney in charge of the Town's account, and therefore, will be the appropriate contact person for services to be rendered on the Town's behalf by our firm. Notwithstanding that, please do not hesitate to call any other attorney or staff working on this matter.

If all of the foregoing is agreeable with the Town, please indicate its approval on the lines provided below, and return a copy of the signed acknowledgment to me via e-mail, fax or regular mail. Please retain the fully signed copy of this letter for the Town's information and records. The receipt by the Town of a fully-executed copy of this agreement is acknowledged by its signature hereto.

We look forward to representing you.

Very truly yours,

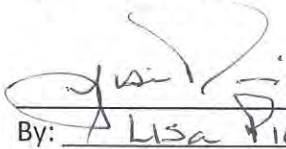


Josh A. Marks

JAM/cds

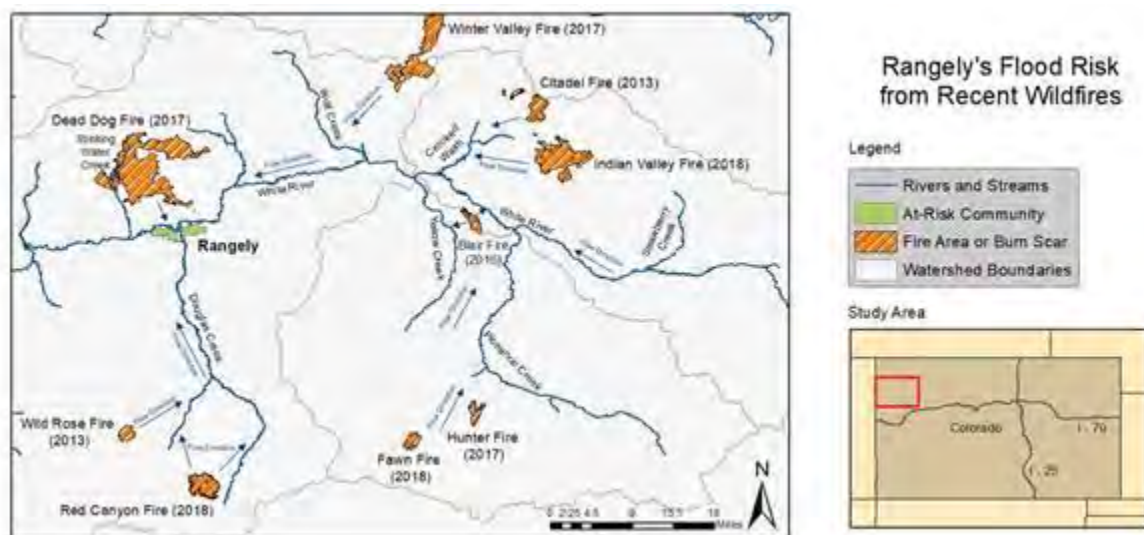
READ AND APPROVED this ____ day of _____, 2018.

TOWN OF RANGELY, COLORADO


By: Lisa Piering

Its: Interim Town Manager

After preparing for and keeping an eye on the 2018 wildfires, you may be breathing a sigh of relief that your community avoided the brunt of the impact. But did you know that burn scars can significantly heighten the risk of flooding in the surrounding area—even in areas that are not historically prone to flooding? Wildfires result in a loss of vegetation and leave the ground charred and unable to absorb water. Since the ground is unable to soak up rainwater, runoff intensifies which increases the chance for flash flooding. Soil erosion also becomes more likely, which can lead to mudflows and debris slides. As a result, areas downhill and downstream of fires are at an increased risk of flooding for several years after the fire. As you can see in the map below, Rangely is downstream and downslope of a large number of burn scars from recent fires. Most notably, the burn scar from the 2017 Dead Dog Fire is directly upslope of Rangely. This means you are vulnerable to flooding.



Floods can move as fast as fires and may result in injury, loss of life, and loss of property. **The best time to prepare for flooding and consider flood insurance is now, before any flooding has occurred.** It may be difficult to think about flooding in a time of fire and drought, which is why we are encouraging community leaders like you to help educate your residents and business owners.

There are several actions you can take to help your community be prepared and resilient in the face of flooding after fire:

- **Utilize the Flood-After-Fire Toolkit:** FEMA has prepared a toolkit for community leaders to use to help inform and prepare your community. The toolkit (located [here](#)) includes facts about flooding after fire, prepared social media messages, infographics, and interview tips and tricks.
- **Help Distribute Additional Resources:** More information about flood after fire is provided through FEMA in their [Flood after Fire page](#), and preparedness information and checklists are available through the National Weather Service in their [Post Wildfire Flash Flood and Debris Flow Guide](#).
- **Stay Up-To-Date with Flood Forecasts:** To stay up to date with the daily potential for rainfall and flooding, follow the [Colorado Flood Threat Bulletin](#) and your local National Weather Service Office ([Boulder](#), [Pueblo](#) and [Grand Junction](#)).

We urge you to use these tools and to activate your networks to help spread this vital information and enable the people in your community to prepare and protect themselves against injury, loss of life, and loss of property. You avoided one disaster, now it's time to help prepare for the next.

National Flood Insurance Program
Customer-Centered Communication (C3) Team
Johanna Greenspan-Johnston
Customer-Centered Communication Team
703.849.0211 (w)