



Town of Rangely

Town Council Packet
December 10, 2019 @ 7:00pm



Photo courtesy of MP

1 – Agenda



GUIDELINES FOR PUBLIC INPUT

Public Input is a vital and important portion of every meeting and will be permitted throughout the meeting, but according to the following guidelines:

- a. Public input is allowed during the Agenda identified **Public Input** and **Public Hearing** portion of the meeting.
 - i. If you would like to address the meeting during the appropriate times, please raise your hand and when called upon you will be asked to come to the podium. ***Announce your name*** so that your statements can be adequately captured in the meeting minutes.
 - ii. ***Please keep your comments to 3-5 minutes*** as others may want to participate throughout the meeting and to insure that the subject does not drift.
- b. Throughout the meeting agenda calls for public input will be made, generally pertaining to specific action items. Please follow the same format as above.
- c. At the conclusion of the meeting, if the meeting chair believes additional public comment is necessary, the floor will be open.

We hope that this guideline will improve the effectiveness and order of the Town's Public Meetings. It is the intent of your publicly elected officials to stay open to your feelings on a variety of issues.

Thank you, Rangely Mayor

Town of Rangely

December 10, 2019 - 7:00pm

Agenda

Rangely Board of Trustees (Town Council)

ANDY SHAFFER, MAYOR

ANDY KEY, MAYOR PROTEM

TREY ROBIE, TRUSTEE

LUKE GEER, TRUSTEE

TYSON HACKING, TRUSTEE

MATT BILLGREN, TRUSTEE

ALISA GRANGER, 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 November 26, 2019*

6. Petitions and Public Input – 7:10pm

- a. *Public Hearing for the 2020 Budget Resolution 2019-10, 2019-11 and 2019-12 summarizing expenditures and revenues for the General Fund, Water Fund, Wastewater Fund, Gas Fund, Conservation Trust Fund, Housing Assistance Fund, RDA Fund, RDC Fund, Rangely Housing Authority (White River Village) and the Rangely Foundation for Public Giving for Fiscal year beginning January 1, 2020 and ending December 31, 2020*

7. Changes to the Agenda

8. Public Hearings - 7:15pm

9. Committee/Board Meetings

10. Reports From Council

11. Supervisor Reports – See Attached

- a. *Kelli Neiberger*

12. Reports from Officers – Town Manager Update

13. Old Business

14. New Business

- a. *Discussion and action to approve the November 2019 Check Register*
- b. *Discussion and action to approve Resolution 2019-09, "Designating a Public Place for Posting Meeting Notices during calendar year 2020"*
- c. *Discussion and action to approve the 2020 Certification of Mill Levy in the amount of \$167,314.10*

- d. *Discussion and action to approve the Resolution 2019-10 of the Town Council of the Town of Rangely summarizing expenditures and revenues for the General fund, Water Fund, Wastewater Fund, Gas Fund, Conservation Trust Fund, Housing Assistance Fund, RDA Fund, and Rangely Development Corporation, and adopting for said funds budgets for the fiscal year beginning January 1, 2020, and ending December 31, 2020.*
- e. *Discussion and action to approve the Resolution 2019-11 of the board of directors of the Rangely Foundation for Public Giving summarizing expenditures and revenues for the Rangely Foundation for Public Giving and adopting a budget for the fiscal year beginning January 1, 2020, and ending December 31, 2020.*
- f. *Discussion and action to approve the Resolution 2019-12 of the Rangely Housing Authority summarizing expenditures and revenues for the Rangely Housing Authority (White River Village) and adopting for said authority a budget for the fiscal year beginning January 1, 2020 and ending December 31, 2020.*

15. Informational Items

- a. *2020 AGNC Board Meeting Schedule*
- b. *Rangely Area Chamber of Commerce – Holiday Window Decorating Contest, Christmas Tree Decorating*
- c. *Christmasfest Calendar*
- d. *Chamber of Commerce Calendar*
- e. *CNCC Community Education Classes*
- f. *Spartans Athletic Calendar*

16. Board Vacancies

- a. *Planning and Zoning Board Vacancy*

17. Scheduled Announcements

- a. *Douglas Creek Conservation Annual Meeting is scheduled for Dec 7, 2019 at 6:00pm @ RDH meeting room*
- b. *Rangely District Library Board meeting is scheduled for Dec 9, 2019 at 5:00pm*
- c. *Rangely School District Board meeting has been scheduled for Dec 9, 2019 at 6:15pm*
- d. *Western Rio Blanco Park & Recreation District Board meeting is scheduled for Dec 9, 2019 at 7:00pm*
- e. *Rangely District Hospital board meeting is scheduled for Dec 12, 2019 at 6:00pm*
- f. *Rural Fire Protection District Board meeting is scheduled for Dec 16, 2019 at 7:00pm*
- g. *Rio Blanco County Commissioners Board meeting is scheduled for Dec 17, 2019 at 11:00am*
- h. *Rangely Junior College District Board meeting is scheduled for Dec 17, 2019 at 12:00noon*
- i. *RDA/RDC Board meeting scheduled for Dec 18, 2019 at 7:00pm*
- j. *Rio Blanco Water Conservancy District Board meeting is scheduled for Dec 18, 2019 at 6:00pm*
- k. *Rangely Chamber of Commerce Board meeting is scheduled for Dec 19, 2019 at 12:00noon*

18. Adjournment

5 – Minutes



Budget Worksession - Conference room 6-7pm 11/26/19

Town of Rangely

November 26, 2019 - 7:00pm

Minutes

Rangely Board of Trustees (Town Council)

ANDY SHAFFER, MAYOR

ANDY KEY, MAYOR PROTEM

TREY ROBIE, TRUSTEE

LUKE GEER, TRUSTEE

TYSON HACKING, TRUSTEE

MATT BILLGREN, TRUSTEE

ALISA GRANGER, TRUSTEE

1. **Call to Order** – 7:02pm
2. **Roll Call** – Andy Shaffer, Andy Key, Trey Robie, Luke Geer, Matt Billgren, & Alisa Granger present. Tyson Hacking absent.
3. **Invocation** – Led by Andy Key
4. **Pledge of Allegiance** – Led by Lisa Piering
5. **Minutes of Meeting**
 - a. *Discussion and Action to approve the minutes of November 12, 2019* – **Motion made by Luke Geer to approve the minutes of November 12, 2019, second by Trey Robie. Matt Billgren abstained. Motion passed**
6. **Petitions and Public Input**
7. **Changes to the Agenda** - None
8. **Public Hearings - 7:15pm** – N/A
9. **Committee/Board Meetings** – Community Outreach met, discussed a pilot program between the Hospital and the Rec. Center to help with HVAC systems. Jeff LeBleu with the Town met with special district to discuss snow removal.
10. **Reports From Council** – Andy Key reported that thru AGNC we are able to apply for EDA Grants. Matt Billgren discussed the Polar Plunge; how great it was to see the Rio Blanco Sheriff's Department and the Rangely Police Department interaction.
11. **Supervisor Reports – See Attached**
 - a. *Marybel Cox* - Reported about the upcoming election. January 7th, 2020 will be the first day the nomination petitions can be circulated.
12. **Reports from Officers – Town Manager Update** – Christmas Party for Town Employees and Council members will be on December 13th, doors open at 6pm, dinner will begin at 7pm. The Big load that passed thru town was live on the Rangely PD Facebook page. It received a lot of attention. Lisa will be going with CNCC to the Innovation Center at Dixie College on December 1-2. Attended the Community Networking Meeting to discuss the Kennedy Bike Path. Dinosaur Diamond reached out to see about putting electrical charges in the area. School District looking at a new Bill that is being introduced to

hopefully get better funding for the schools. Try to approve the Budget at the next Town Council Meeting.

13. Old Business

14. New Business

- a. *Discussion and action to approve the October 2019 Financial Summary – Motion made by Andy Key to approve the October 2019 Financial Summary, second by Luke Geer. Motion passed*
- b. *Discussion and action to approve the recommendation from the RDA/RDC board to add Sara Peterson, Tim Webber and Ryan Huitt as board members – The RDA/RDC boards have had vacancies for a while. These will fill those vacancies. Motion made by Trey Robie to approve the recommendation from the RDA/RDC board to add Sara Peterson, Tim Webber and Ryan Huitt as board members, second by Alisa Granger. Motion passed*

15. Informational Items

- a. *Rangely Shop N Dine month of November 2019 – Ends Nov 27th*
- b. *Small Business Saturday November 30th, Shop local and support our community*
- c. *Rangely's Annual Coat Drive ends Nov 13th -Dec 4th*
- d. *Douglas Creek Conservation District Annual Meeting Dec 7, RDH Meeting Room*
- e. *Rangely Community Garden announcement*
- f. *Western & Rural Local Gov Coalition – Successful Flowline Rulemaking*
- g. *Rangely Area Chamber of Commerce – Holiday Window Decorating Contest*

16. Board Vacancies

- a. *RDA/RDC Board Vacancy (3)*
- b. *Planning and Zoning Board Vacancy*

17. Scheduled Announcements

- a. *Community Networking Meeting is scheduled for Nov 25, 2019 at 12:00noon*
- b. *Rio Blanco Water Conservancy District Board meeting is scheduled for Nov 27, 2019 at 6:00pm*
- c. *Rangely Junior College District Board meeting is scheduled for Dec 9, 2019 at 12:00noon*
- d. *Rangely District Library Board meeting is scheduled for Dec 9, 2019 at 5:00pm*
- e. *Western Rio Blanco Park & Recreation District Board meeting is scheduled for Dec 9, 2019 at 7:00pm*
- f. *Rangely District Hospital board meeting is scheduled for Dec 12, 2019 at 6:00pm*
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- h. *Rio Blanco County Commissioners Board meeting is scheduled for Dec 17, 2019 at 11:00am*
- i. *Rangely School District Board meeting has been scheduled for Dec 17, 2019 at 6:15pm*
- j. *Rangely Chamber of Commerce Board meeting is scheduled for Dec 19, 2019 at 12:00noon*
- k. *RDA/RDC Board meeting scheduled for Dec 19, 2019 at 7:00pm*

18. Adjournment – 7:19pm

ATTEST:

RANGELY TOWN COUNCIL

Marybel Cox, Clerk

Andrew Shaffer, Mayor

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



November 2019 - *Supervisor Reports*

POLICE DEPARTMENT — SUBMITTED BY Police Chief TIRYNN HAMBLIN

Project status/Current Issues

Communication Division:

- **1232** calls for service through the communication center
- **70** calls for 9-1-1 services
- **10**- 9-1-1 misdials

Patrol Division:

- **229** incident calls for various crimes occurring or occurred
- **43** - cases **77** – traffic contacts **109**- incidents
- Responded to **3** alarm(s)
- **16** animal control calls for service
- **35** – calls for service to assist other agencies, **10** – ambulance, **3**– fire department, **8** – sheriff, **6** -CSP, and **08**-others.
- Citizens Assist – **50** – incidents for vin inspections, civil stand-by's and others.
- Property crimes **11** – theft from building, possession/receiving stolen property, fraud, misc. thefts, lost/found property, missing person, vandalism.
- Crimes against person **31**- Disturbances/disorderly, domestic violence, harassment, suspicious person complaints.
- Sex Offender Registration- **1**
- Juvenile – **0**
- Unattended death- **0**
- **7**- Arrests, **5**- booked into the Rio Blanco County Jail
- Traffic contacts **77** – traffic contacts, **3**-accident(s), **23**- citation(s), **54** - warnings, **20** of the traffic contacts were citizens of Rangely.

Personnel Issues:

- We are taking applications for a part time Dispatcher.
- We have offered Dallas Coker the Patrol Lt position pending the completion of his background investigation. We have offered Jordan Hughes the Patrol Officer position pending the completion of his background investigation.

Notable issues:

- Officer Connor attend Drill for the National Guard.
- Chief Hamblin attended leadership training through FBI LEEDA in Boulder.
- Chief Hamblin recertified as a Drug Recognition Expert.
- The Rangely Police Department helped organize and set up the Polar Plunge. Officer Connor participated and jumped into the freezing reservoir.
- Chief Hamblin recertified as the Departments Intoxilyzer 9000 Instructor.
- Chief Hamblin taught SFST's to the CNCC Rangely Park Academy.

GAS DEPARTMENT – SUBMITTED BY KELLI NEIBERGER

Project status/Current Issues:

- Meter Reading, get reads off large meters, go over reports and meter proof, make corrections, reprogram meters, final meter proof, recheck proof after gas rate calculated
- Gas usages and rate for November
- Weekly charts, pressures, odorant check
- Leak Calls – 0
- Customer Calls – 4
- Carbon Monoxide tests - 1
- Locates for September – 22
- Work Orders – 17
- NPSO – (Non-payment shut-offs) – started with 7 and 4 customers were turned off
- Main installation mapping and paperwork for County Rd. 102 gas main installation
- Install fuel line to shop building at 134 County Rd. 102
- Gas piping and appliance inspections at 118 W. Bell St. and 134 Darius Ave.
- Meter testing and painting
- Get Christmas decorations down for light poles – put LED lights in the decorations that had regular bulbs
- Positive responses sent for all locate requests
- Periodic monitoring of Border Station
- Work on Budget – Capital Outlay and Capital Improvements, Line items next 5 years
- Paperwork to receive iTron meter reading software upgrade for free. We will still have to pay for installation of the software and training, but this program allowed us to get the software itself for free.
- Purchasing
- Call schedule December 2019
- Average low temperature October
- Shovel snow at White River Village, Town Duplexes, Town Hall and Gas Shop as needed
- Clean shop

Personnel Issues/Events:

- Gas Department employees are using up their vacation hours (anything over 200 hrs.) before the end of the year
- New Town ID cards for employees

Notable Issues/Events:

- Safety Committee Meeting

Public Works/Building & Grounds – Submitted by Jeff LeBleu

Project status/Current Issues: *N/A*

Crew Activities:

- Miscellaneous work at White River Village
- Repair curb stop on Ridgeview
- Machinery and vehicle maintenance
- Replace stop signs
- Utility locates
- Shop maintenance
- Install cameras at White River Village
- Expose water line at Highway 139 & 64
- Expose water line at pump station
- Pick up leaves
- Repair curb stop on Half turn
- Paint in apartment # 15 at White River Village
- Back fill water line on bike trail
- Repair curb stop at 124 Prospect
- Shovel sidewalks
- Sand streets
- Load up metal
- Repair picnic table
- Plow snow
- Snow removal
- Work on pick up plow
- Miscellaneous work on town homes
- Work on five-year water line pipe replacement plan.

Personnel issues: *N/A*

Notable Issues/events: *N/A*

Animal Shelter– Submitted by Linda Farney

Project status/Current Issues:

- 17 Running At Large reported
- 7 Impounded
- 2 Released to Owners
- 5 Dogs at the shelter
- 3 Cats at the shelter

Personnel Issues/Events: N/A

Notable Issues/events: N/A

Water/Wastewater – Submitted by Donald Reed

Project status/Current Issues:

Water Treatment Plant:

- Current operations have flow production at .280 million gallons per day for November, considerably lower than past years. Plant equipment is set for winter operations. Still having the same ongoing problems with the fluoride system to keep it operational. All other systems are operating in their normal parameters.
- All work orders that were generated from the flushing program have been completed including follow up data that was required. All Data and additional comments of information will be entered in the GIS program. All Data is reviewable in our IPAD system. One very significant factor that resulted from flushing was the 4th quarter Disinfection By Products sample results were much lower than previous reads which kept us below State Compliance requirements for Running Annual Averages.
- The Department received the new rake arm from Wes-Tech Corporation. The Department finished tearing down old rake arm and is ready for extraction. Mueller Construction Company has been notified and will schedule asap for extraction and install of new rake arm.
- Utilities Master Plan is still being worked on and will be till its completion which should be in early spring of 2020.
- IGA Status with Chevron is still in the process there of.
- Department had meeting with the Utility Commission to discuss and review the future needs and changes for the Utilities Department over the next couple of years. Items discussed were primarily about the capitol improvement projects slated for 2020, and utility rate increase slated for 2021.
- Department is moving forward with the 12-inch A/C line replacement as its next major project the grant was submitted on the 2nd of December. Grant request was for \$249,980 from DOLA and Towns amount of \$250,080 making Total of \$500,080. The additional pump station for redundancy will be submitted to DOLA in April of 2020. The final Grant will be for Wastewater new Headworks Building in August of 2020.
- Monthly compliance reports were sent to state with no compliance violations for this reporting period.
- Worked on Locating the 12" A/C line on Hwy 64 also lined out projected path of new line, also located line up at pump house on La Mesa.
- Backflow Cross Connection Program State requirements for 2019 have been met at this time. Mike will continue working on this until the end of 2019. Did inform Mike that this needs to be a priority in 2020 to it full completion.

Wastewater Plant:

- Informed Deserado Mine that they were going to have to get moving on licensing upgrades asap. Will look for scheduling time frames for their testing.
- Department has completed the design for a new headworks building, now we are working on reviewing and pricing out equipment needed for operations. We should be close to completion by the end of December. We will keep moving this project forward.
- TDA completed the last manhole that was required for this year, they will return in spring to work on the final manholes required per contract agreement.
- State compliance reports were sent with no violations reported.
- The Ultra Violet disinfection system has given us a lot of trouble during this month but is still on line and performing. Disinfection is the final process of wastewater before discharging into the White River.

Utility Department Activities:

- 41 Locates, meter reads and rereads, 13 Work orders. High/Low usage report (full) review.
- Working on Budgets for 2020
- Worked on Training of staff on Operations of Wastewater systems.
- Snow removal a couple of times.
- Working on Annual Maintenance Program.
- Worked using Hydro-Vac on several utility repairs.
- Completed Ground Storage Reservoir inspection and completed repairs as needed.
- Completed Raw Water Calculations for the year. Had Raw water meeting with users to review operations and approve 2020 budget. Started working on a repair list needed for 2020.

Personnel issues: *Emily and I completed some of our required training classes for licensing renewal in 2020. Mike will also have some classes to take. Joe is working on studying for is next license that is required.*

Notable Issues/events: *N/A*

White River Village/Liquor-Code Enforcement/Maintenance– Submitted by Janet Miller

White River Village:

Project status/Current Issues:

- Processed 1 tenant recertification sent to USDA
- Apartment 16 remodel is complete and ready for new tenant, which includes, new texture, paint, flooring, light fixtures, and vanity.
- Cleaned light fixtures in main building
- Maintenance and cleaning is ongoing
- Christmas decorations were put up

Personnel Issues/Events:

Liquor Licensing:

- Processed one renewal liquor license and sent to state

Special Event Permit:

Notable Issues/events:

Main Street:

Notable Issues/events: N/A

Code Enforcement– Submitted by Janet Miller

Code Enforcement:

- 6.22.020 Domestic Animals Prohibited: 0
- 8.08.030 Weed Violations: 1
- 8.08.040 Refuse Violations: 7
- 8.08.047 Vehicles Parking Violations: 0
- 8.08.045 Junk Vehicle on Property: 3
- 8.08.070 Disposal of Refuse: 0
- 10.06.020 Extended Parking: 0
- 12.08.030 Obstructing a Highway or Passageway: 0
- 262.3 Location Systems: 0
- 8.08.090 Other: 1
- 17.040.040 Mobile Homes and RVs Location: 0
- Citations Issued: 0
- Closed Cases: 7
- New Cases: 10

Notable Issues/events: During the winter months we will respond to code violation complaints only.

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
11/19	AFLAC	AFLAC PAYABLE	11/15/2019	80406	214363	297.15
	Total AFLAC:					297.15
11/19	ALL COPY PRODUCTS INC	OFFICE SUPPLIES/EXPENSE	11/15/2019	80407	25861029	897.67
	Total ALL COPY PRODUCTS INC.:					897.67
11/19	ALL WATER SUPPLY LLC	PROFESSIONAL/TECHNICAL SERVIC	11/29/2019	80477	5080	223.94
	Total ALL WATER SUPPLY LLC:					223.94
11/19	AQUIONICS INC	MACHINERY OPERATIONS/MAINT	11/29/2019	80478	0048265-IN	260.80
	Total AQUIONICS INC:					260.80
11/19	BADGER METER INC	WATER MATERIALS/EXPENSE	11/29/2019	80479	S1121917.001	2,861.79
11/19	BADGER METER INC	WATER MATERIALS/EXPENSE	11/29/2019	80479	S1121917.002	70.40
	Total BADGER METER INC:					2,932.19
11/19	BILLGREN, MATTHEW	MAYOR/COUNCIL	11/15/2019	80408	23	100.00
	Total BILLGREN, MATTHEW:					100.00
11/19	BLOCK, LAVON	COMPUTER PROCESSING	11/15/2019	80409	OCT 2019 EXP	40.00
	Total BLOCK, LAVON:					40.00
11/19	BOY-KO SUPPLY CO	BUILDING MAINTENANCE	11/15/2019	80410	162739	183.26
	Total BOY-KO SUPPLY CO:					183.26
11/19	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	11/15/2019	80411	846	31.52
11/19	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	11/29/2019	80480	886	262.68
	Total CANYON PINTADO VETERINARY CLINIC:					294.20
11/19	CARROT-TOP INDUSTRIES, INC.	DEPARTMENTAL MATERIALS/EXPENS	11/29/2019	80481	43925800	308.99
	Total CARROT-TOP INDUSTRIES, INC.:					308.99
11/19	CASELLE, INC.	PROF/TECH SERVICES	11/15/2019	80412	98206	1,418.00
	Total CASELLE, INC.:					1,418.00
11/19	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	11/15/2019	80413	INV 0032392	31,600.52
	Total CEBT:					31,600.52
11/19	CENTURY EQUIPMENT COMPANY	MACHINERY OPERATIONS & MAINT	11/29/2019	80482	GP10780	135.97
	Total CENTURY EQUIPMENT COMPANY:					135.97
11/19	CENTURLINK	COMMUNICATIONS	11/29/2019	80483	300915074 11/	1,464.51

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
	Total CENTURYLINK:					1,464.51
11/19	CERTIFIED BUSINESS SVC, INC.	OFFICE SUPPLIES/EXPENSE	11/15/2019	80414	37184	186.14
	Total CERTIFIED BUSINESS SVC, INC.:					186.14
11/19	CHAMBERLIN ARCHITECTS	CAPITAL IMPROVEMENTS	11/15/2019	80415	2 11/19	1,260.00
	Total CHAMBERLIN ARCHITECTS:					1,260.00
11/19	CHUMACERO, JUAN A	DEPARTMENTAL MATERIALS/EXPENS	11/15/2019	80416	10/19 EXP	24.09
	Total CHUMACERO, JUAN A:					24.09
11/19	CIMARRON TELECOMMUNICATIONS LLC	COMMUNICATIONS	11/29/2019	80484	42054	55.00
	Total CIMARRON TELECOMMUNICATIONS LLC:					55.00
11/19	CIRSA	PROPERTY/RISK INSURANCE	11/29/2019	80485	192061	200.00
	Total CIRSA:					200.00
11/19	COLORADO BACKFLOW PREVENTION LLC	DEPARTMENT MATERIALS/EXPENSE	11/15/2019	80417	22433	65.00
11/19	COLORADO BACKFLOW PREVENTION LLC	DEPARTMENT MATERIALS/EXPENSE	11/15/2019	80417	22440	65.00
	Total COLORADO BACKFLOW PREVENTION LLC:					130.00
11/19	COLORADO CPA SERVICES, P.C.	PROF/TECH SERVICES	11/15/2019	80418	16985	125.00
	Total COLORADO CPA SERVICES, P.C.:					125.00
11/19	COLORADO DOORWAYS INC	BUILDING/GROUNDS MAINTENANCE	11/29/2019	80486	904165	720.91
	Total COLORADO DOORWAYS INC:					720.91
11/19	CONSERVANCY OIL COMPANY	VHCL/EQUIP OPER/MAINT	11/29/2019	80487	0028870-IN	118.72
	Total CONSERVANCY OIL COMPANY:					118.72
11/19	COX, MARYBEL	COMPUTER PROCESSING	11/15/2019	80419	10/19 EXP	40.00
	Total COX, MARYBEL:					40.00
11/19	CURRENT SOLUTIONS	BUILDING/GROUNDS MAINTENANCE	11/29/2019	80488	8532	9,924.00
	Total CURRENT SOLUTIONS:					9,924.00
11/19	DAN E. WILSON, ATTORNEY AT LAW LLC	ATTORNEY	11/15/2019	80420	3006	995.20
	Total DAN E. WILSON, ATTORNEY AT LAW LLC:					995.20
11/19	DEPARTMENT OF INTERIOR/BLM	PROF/TECH SERVICES	11/15/2019	80421	2020006737	1,585.01
	Total DEPARTMENT OF INTERIOR/BLM:					1,585.01
11/19	DIRECTV	UTILITIES	11/29/2019	80489	36904300350	439.75

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total DIRECTV:						439.75
11/19	DOMINQUEZ ARCHAEOLOGICAL RES. , INC	GRANT EXPENSES	11/29/2019	80490	GRANT 11/19	6,000.00
Total DOMINQUEZ ARCHAEOLOGICAL RES. , INC:						6,000.00
11/19	DUCEY'S ELECTRIC	CAPITAL IMPROVEMENTS	11/15/2019	80422	55661	246.00
11/19	DUCEY'S ELECTRIC	STREETS/DRAINAGE MATLS/EXPENS	11/15/2019	80422	58894	306.00
11/19	DUCEY'S ELECTRIC	STREETS/DRAINAGE MATLS/EXPENS	11/15/2019	80422	59178	618.83
11/19	DUCEY'S ELECTRIC	STREETS/DRAINAGE MATLS/EXPENS	11/15/2019	80422	59179	3,146.46
11/19	DUCEY'S ELECTRIC	STREETS/DRAINAGE MATLS/EXPENS	11/15/2019	80422	59180	103.61
11/19	DUCEY'S ELECTRIC	STREETS/DRAINAGE MATLS/EXPENS	11/15/2019	80422	59181	1,065.76
11/19	DUCEY'S ELECTRIC	STREETS/DRAINAGE MATLS/EXPENS	11/15/2019	80422	59182	1,934.84
11/19	DUCEY'S ELECTRIC	STREETS/DRAINAGE MATLS/EXPENS	11/15/2019	80422	59185	949.26
Total DUCEY'S ELECTRIC:						8,370.76
11/19	EMC PLUMBING & HEATING, INC.	BUILDING/GROUNDS MAINTENANCE	11/15/2019	80423	453	908.29
Total EMC PLUMBING & HEATING, INC.:						908.29
11/19	FAST SIGNS	BUILDING MAINTENANCE	11/15/2019	80424	2179-3021	100.38
Total FAST SIGNS:						100.38
11/19	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	11/13/2019	80405	PR1110190	10,336.28
11/19	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	11/26/2019	80476	PR1124190	9,893.28
Total FIDELITY ADVISOR FUNDS:						20,229.56
11/19	FILES, RYAN & RACHEAL	GAS MATERIALS/EXPENSE	11/15/2019	80425	EMC-BAD GAS	127.50
Total FILES, RYAN & RACHEAL:						127.50
11/19	FIRST BANKCARD	MARKETING	11/29/2019	80491	0786 11/19	29.83
11/19	FIRST BANKCARD	TRAVEL/MEETINGS	11/29/2019	80491	1775 11/19	88.45
11/19	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	11/29/2019	80491	3539 11/19	430.36
11/19	FIRST BANKCARD	CHEMICALS/LABORATORY	11/29/2019	80491	4452 11/19	930.78
11/19	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	11/29/2019	80491	4516 11/19	1,500.48
11/19	FIRST BANKCARD	POLICE MATERIALS/EXPENSE	11/29/2019	80491	4731 11/19	81.00
11/19	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	11/29/2019	80491	4778 11/19	225.00
11/19	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	11/29/2019	80491	5576 11/19	90.55
11/19	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	11/29/2019	80491	5628 11/19	108.13
11/19	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	11/29/2019	80491	5834 11/19	75.99
11/19	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	11/29/2019	80491	5917 11/19	216.86
11/19	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	11/29/2019	80491	6014 11/19	19.17
11/19	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	11/29/2019	80491	6485 11/19	28.72
11/19	FIRST BANKCARD	TRAVEL/MEETINGS	11/29/2019	80491	7343 11/19	35.50
11/19	FIRST BANKCARD	MARKETING	11/29/2019	80491	7775 11/19	20.39
11/19	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	11/29/2019	80491	9538 11/19	14.99
Total FIRST BANKCARD:						3,896.20
11/19	FPPA	FPPA D&D	11/13/2019	12611	PR1110190	275.96
11/19	FPPA	FPPA D&D	11/26/2019	12649	PR1124190	275.96

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Total FPPA:						551.92
11/19	FRESH EXPRESS CLEANING	BUILDING MAINTENANCE	11/15/2019	80426	6869	24.00
11/19	FRESH EXPRESS CLEANING	BUILDING MAINTENANCE	11/15/2019	80426	6870	36.75
Total FRESH EXPRESS CLEANING:						60.75
11/19	GALLS LLC	UNIFORMS	11/15/2019	80427	014037312	159.74
Total GALLS LLC:						159.74
11/19	GEER, LUKE D.	MAYOR/COUNCIL	11/15/2019	80428	20	100.00
Total GEER, LUKE D.:						100.00
11/19	GRANGER, ALISA	MAYOR/COUNCIL	11/15/2019	80429	6	100.00
Total GRANGER, ALISA:						100.00
11/19	HACH	CHEMICALS/LABORATORY	11/15/2019	80430	11689830	777.00
11/19	HACH	CHEMICALS/LABORATORY	11/15/2019	80430	11706335	3,113.50
11/19	HACH	CHEMICALS/LABORATORY	11/15/2019	80430	2171721	777.00-
11/19	HACH	CHEMICALS/LABORATORY	11/29/2019	80492	11666286	4,767.00
11/19	HACH	CHEMICALS/LABORATORY	11/29/2019	80492	11712643	272.88
11/19	HACH	CHEMICALS/LABORATORY	11/29/2019	80492	2171719	3,558.00-
11/19	HACH	CHEMICALS/LABORATORY	11/29/2019	80492	2172227	1,209.00-
Total HACH:						3,386.38
11/19	HACKING, TYSON	MAYOR/COUNCIL	11/15/2019	12612	44	100.00
Total HACKING, TYSON:						100.00
11/19	HAMBLIN, TIRYNN	COMPUTER PROCESSING	11/15/2019	80431	10/19 EXP	40.00
Total HAMBLIN, TIRYNN:						40.00
11/19	HIRERIGHT, INC.	PROFESSIONAL/TECHNICAL SVCES	11/15/2019	80432	G2853321	68.26
Total HIRERIGHT, INC.:						68.26
11/19	HUDDLESTON-BERRY ENG. & TESTING LLC	CAPITAL IMPROVEMENTS	11/29/2019	80493	14165	570.00
Total HUDDLESTON-BERRY ENG. & TESTING LLC:						570.00
11/19	INDUSTRIAL SUPPLY	BUILDING MAINTENANCE	11/15/2019	80433	1346150-03	108.03
11/19	INDUSTRIAL SUPPLY	BUILDING MAINTENANCE	11/15/2019	80433	1355945-01	61.54
11/19	INDUSTRIAL SUPPLY	BUILDING MAINTENANCE	11/15/2019	80433	1355945-02	158.72
11/19	INDUSTRIAL SUPPLY	BUILDING MAINTENANCE	11/15/2019	80433	1355945-03	61.54
Total INDUSTRIAL SUPPLY:						389.83
11/19	ITRON, INC,	PROFESSIONAL/TECHNICAL SERVIC	11/29/2019	80494	537809	1,339.19
Total ITRON, INC.:						1,339.19
11/19	KEY, ANDREW J.	MAYOR/COUNCIL	11/15/2019	12613	44	100.00

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Total KEY, ANDREW J.:						100.00
11/19	KUMMER, JEFF	BUILDING INSPECTOR	11/15/2019	80434	EXP 10/14-11/8	264.00
Total KUMMER, JEFF:						264.00
11/19	LEECH, JESSE	COMPUTER PROCESSING	11/15/2019	80435	10/19 EXP	40.00
Total LEECH, JESSE:						40.00
11/19	MAIL SERVICES	OFFICE SUPPLIES/EXPENSE	11/15/2019	80436	1709194	712.10
Total MAIL SERVICES:						712.10
11/19	MASTER PETROLEUM CO., INC.	FUEL	11/15/2019	80437	0515198-IN	1,554.39
Total MASTER PETROLEUM CO., INC.:						1,554.39
11/19	MEEKER SAND & GRAVEL	SNOW/ICE EXPENSE	11/15/2019	80438	13959	715.89
11/19	MEEKER SAND & GRAVEL	SNOW/ICE EXPENSE	11/15/2019	80438	13990	710.01
Total MEEKER SAND & GRAVEL:						1,425.90
11/19	MOON LAKE ELECTRIC ASSN.	UTILITIES	11/15/2019	80439	27452	1,230.16
11/19	MOON LAKE ELECTRIC ASSN.	UTILITIES	11/15/2019	80439	27503	15,674.82
11/19	MOON LAKE ELECTRIC ASSN.	UTILITIES	11/15/2019	80439	30160001-CR	25.00-
Total MOON LAKE ELECTRIC ASSN.:						16,879.98
11/19	MOUNTAIN STATES PIPE & SUPPLY	WATER MATERIALS/EXPENSE	11/29/2019	80495	INV13514	285.56
Total MOUNTAIN STATES PIPE & SUPPLY:						285.56
11/19	MULLER'S BUILDING SERVICE	CAPITAL IMPROVEMENTS	11/15/2019	80440	WRV APT 15 1	1,500.00
Total MULLER'S BUILDING SERVICE:						1,500.00
11/19	NETWORKS UNLIMITED INC	COMMUNICATIONS	11/15/2019	80441	9979368	2,996.48
11/19	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	11/29/2019	80496	9979547	220.00
Total NETWORKS UNLIMITED INC:						3,216.48
11/19	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	11/29/2019	80497	39078	99.90
Total NICHOLS STORE:						99.90
11/19	NORCO INC.	PROF/TECH SERVICES	11/15/2019	80442	27772669	25.26
Total NORCO INC.:						25.26
11/19	OLSON, DAREN	GAS REBATE PROGRAM	11/29/2019	80498	REBATE 11/19	2,000.00
Total OLSON, DAREN:						2,000.00
11/19	PAULEY CONSTRUCTION LLC	MISCELLANEOUS INCOME	11/15/2019	80443	SEC DEPOSIT	5,000.00

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Total PAULEY CONSTRUCTION LLC:						5,000.00
11/19	PIERING, LISA	COMPUTER PROCESSING	11/29/2019	80499	11/19 EXP	40.00
Total PIERING, LISA:						40.00
11/19	PINNACOL ASSURANCE	PREPAID EXPENSES	11/29/2019	80500	19799462	2,842.01
Total PINNACOL ASSURANCE:						2,842.01
11/19	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	11/15/2019	80444	48092	1,464.15
11/19	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	11/15/2019	80444	48097	396.36
Total PROFESSIONAL TOUCH:						1,860.51
11/19	PUBLIC SAFETY CENTER, INC.	POLICE MATERIALS/EXPENSE	11/29/2019	80501	5894228	520.00
Total PUBLIC SAFETY CENTER, INC.:						520.00
11/19	Q.C. TESTING, INC.	CAPITAL IMPROVEMENTS	11/15/2019	80445	6539	495.20
Total Q.C. TESTING, INC.:						495.20
11/19	QUALITY CARPET & FURNISHINGS	CAPITAL IMPROVEMENTS	11/15/2019	80446	1028	1,445.77
11/19	QUALITY CARPET & FURNISHINGS	CAPITAL IMPROVEMENTS	11/26/2019	80475	1028A	1,445.78
Total QUALITY CARPET & FURNISHINGS:						2,891.55
11/19	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	11/29/2019	80502	26011401	71.33
11/19	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	11/29/2019	80502	2610712	40.95
11/19	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	11/29/2019	80502	2710689	10.70
11/19	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	11/29/2019	80502	2717181	18.15
11/19	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	11/29/2019	80502	2718029	171.54
Total QUILL CORPORATION:						312.67
11/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	11/15/2019	80447	546267	32.97
11/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	11/15/2019	80447	546363	10.96
11/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	11/15/2019	80447	546411	9.49
11/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	11/15/2019	80447	546412	6.17
11/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	11/15/2019	80447	546414	4.99
11/19	RANGELY AUTO PARTS & SUPPLY	SEWER MATERIALS/EXPENSE	11/15/2019	80447	546433	16.99
11/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	11/15/2019	80447	546516	22.60
11/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	11/15/2019	80447	546520	5.98
11/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	11/15/2019	80447	546647	34.89
11/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	11/15/2019	80447	546656	25.23
11/19	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	11/15/2019	80447	546729	23.49
11/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	11/15/2019	80447	546740	11.98
11/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	11/15/2019	80447	546800	3.29
11/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	11/15/2019	80447	546959	40.46
11/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	11/15/2019	80447	546997	21.50
11/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	11/15/2019	80447	547091	19.41
11/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	11/15/2019	80447	547166	14.90
11/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	11/15/2019	80447	547174	3.49
11/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	11/29/2019	80503	547317	16.82
11/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS/MAINT	11/29/2019	80503	546857	19.96
11/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	11/29/2019	80503	547402	47.76

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11/19	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	11/29/2019	80503	547773	8.49
11/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	11/29/2019	80503	547883	104.47
11/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	11/29/2019	80503	547921	43.20
11/19	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	11/29/2019	80503	548030	4.64
Total RANGELY AUTO PARTS & SUPPLY:						554.13
11/19	RANGELY COLLISION CENTER LLC	VHCL/EQUIP OPER/MAINT	11/29/2019	80504	2922	1,848.40
11/19	RANGELY COLLISION CENTER LLC	VHCL/EQUIP OPER/MAINT	11/29/2019	80504	2923	925.80
Total RANGELY COLLISION CENTER LLC:						2,774.20
11/19	RANGELY DISTRICT HOSPITAL	POLICE MATERIALS/EXPENSE	11/15/2019	80448	8335C15452	50.00
11/19	RANGELY DISTRICT HOSPITAL	POLICE MATERIALS/EXPENSE	11/15/2019	80448	9099C15452	50.00
Total RANGELY DISTRICT HOSPITAL:						100.00
11/19	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	11/15/2019	80449	367462	81.18
11/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/15/2019	80449	367832	.80
11/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/15/2019	80449	368537	13.78
11/19	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2019	80449	368552	21.48
11/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/15/2019	80449	368612	15.49
11/19	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2019	80449	368625	11.99
11/19	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	11/15/2019	80449	368681	49.83
11/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/15/2019	80449	368903	4.49
11/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/15/2019	80449	369100	45.95
11/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/15/2019	80449	369102	122.94
11/19	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	11/15/2019	80449	369209	1.95
11/19	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	11/15/2019	80449	369229	2.79
11/19	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	11/15/2019	80449	369249	129.00
11/19	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2019	80449	369283	34.14
11/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/15/2019	80449	369322	12.99
11/19	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2019	80449	369336	6.49
11/19	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2019	80449	369342	13.99
11/19	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2019	80449	369444	7.49
11/19	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2019	80449	369449	17.99
11/19	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	11/15/2019	80449	369520	44.98
11/19	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2019	80449	369560	10.47
11/19	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2019	80449	369562	45.43
11/19	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2019	80449	369565	4.10
11/19	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/15/2019	80449	369574	19.99
11/19	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2019	80449	369612	48.99
11/19	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2019	80449	369615	3.49
11/19	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2019	80449	369654	23.27
11/19	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	11/15/2019	80449	369672	43.95
11/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/15/2019	80449	369712	55.96
11/19	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2019	80449	369735	20.78
11/19	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2019	80449	369738	2.59
11/19	RANGELY HARDWARE	VETERINARY EXPENSES	11/15/2019	80449	369792	65.26
11/19	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	11/15/2019	80449	369946	10.99
11/19	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/15/2019	80449	369951	279.71
11/19	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/15/2019	80449	369956	545.08
11/19	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/15/2019	80449	370011	25.47
11/19	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/15/2019	80449	370052	84.99
11/19	RANGELY HARDWARE	VETERINARY EXPENSES	11/15/2019	80449	370085	17.99
11/19	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	11/29/2019	80505	369274	7.13
11/19	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	11/29/2019	80505	369446	11.97
11/19	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	11/29/2019	80505	369585	5.87

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11/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/29/2019	80505	369670	42.98
11/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/29/2019	80505	369687	9.49
11/19	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	11/29/2019	80505	369692	71.57
11/19	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	11/29/2019	80505	369879	18.99
11/19	RANGELY HARDWARE	BUILDING MAINTENANCE	11/29/2019	80505	370012	44.45
11/19	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/29/2019	80505	370112	324.95
11/19	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/29/2019	80505	370119	224.98
11/19	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	11/29/2019	80505	370172	49.80
11/19	RANGELY HARDWARE	BUILDING MAINTENANCE	11/29/2019	80505	370326	13.79
11/19	RANGELY HARDWARE	BUILDING MAINTENANCE	11/29/2019	80505	370333	33.13
11/19	RANGELY HARDWARE	BUILDING MAINTENANCE	11/29/2019	80505	370389	15.99
11/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/29/2019	80505	370455	8.49
11/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/29/2019	80505	370462	.83
11/19	RANGELY HARDWARE	BUILDING MAINTENANCE	11/29/2019	80505	370466	12.49
11/19	RANGELY HARDWARE	BUILDING MAINTENANCE	11/29/2019	80505	370497	61.15
11/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/29/2019	80505	370527	61.82
11/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/29/2019	80505	370528	54.79
11/19	RANGELY HARDWARE	BUILDING MAINTENANCE	11/29/2019	80505	370537	5.18
11/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/29/2019	80505	370538	.54
11/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/29/2019	80505	370606	45.41
11/19	RANGELY HARDWARE	HOUSING MANAGEMENT EXPENSE	11/29/2019	80505	370619	72.99
11/19	RANGELY HARDWARE	HOUSING MANAGEMENT EXPENSE	11/29/2019	80505	370622	3.48
11/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/29/2019	80505	370758	50.95
11/19	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	11/29/2019	80505	370769	64.65
11/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/29/2019	80505	370770	6.58
11/19	RANGELY HARDWARE	VETERINARY EXPENSES	11/29/2019	80505	370805	53.23
11/19	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/29/2019	80505	370815	22.30
Total RANGELY HARDWARE:						3,348.22
11/19	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	11/15/2019	80450	OCTOBER 201	13,566.58
Total RANGELY SCHOOL FOUNDATION, INC:						13,566.58
11/19	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	11/15/2019	80451	97701	778.00
Total RANGELY TRASH SERVICE:						778.00
11/19	RANGELY, TOWN OF	UTILITIES	11/15/2019	80452	TOR 10/2019	3,710.94
11/19	RANGELY, TOWN OF	UTILITIES	11/15/2019	80452	WRV 10/2019	737.07
Total RANGELY, TOWN OF:						4,448.01
11/19	RESPOND FIRST AID SYSTEMS	OFFICE SUPPLIES/EXPENSE	11/15/2019	80453	045950	50.80
Total RESPOND FIRST AID SYSTEMS:						50.80
11/19	RIO BLANCO COUNTY	VETERINARY EXPENSES	11/15/2019	80454	2368	5.02
11/19	RIO BLANCO COUNTY COMMUNICATIONS	COMMUNICATIONS	11/15/2019	80455	1019-11	405.00
11/19	RIO BLANCO COUNTY SALES & USE TAX	GENERAL SALES TAX - STATE	11/15/2019	80456	SALES TAX 11/	30,680.82
Total RIO BLANCO COUNTY:						31,090.84
11/19	ROBIE, TREY	MAYOR/COUNCIL	11/15/2019	12614	44	100.00
Total ROBIE, TREY:						100.00
11/19	ROCKY MOUNTAIN WEED MANAGEMENT	BUILDING/GROUNDS MAINTENANCE	11/15/2019	80457	10012019	97.00

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Total ROCKY MOUNTAIN WEED MANAGEMENT:						97.00
11/19	SCHMEUSER GORDON MEYER, INC.	PROF/TECH SERVICES	11/29/2019	80506	2005-327.011-1	3,767.50
Total SCHMEUSER GORDON MEYER, INC.:						3,767.50
11/19	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	11/15/2019	80458	SAGE RENT 1	3,914.00
Total SENERGY BUILDERS, LLC.:						3,914.00
11/19	SERVICE MASTER CLEAN	BUILDING/GROUNDS MAINTENANCE	11/15/2019	80459	14601	1,007.00
Total SERVICE MASTER CLEAN:						1,007.00
11/19	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	11/29/2019	80507	52160114883	102.56
11/19	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	11/29/2019	80507	52160115016	470.66
Total SGS ACCUTEST INC.:						573.22
11/19	SHAFFER, ANDREW	MAYOR/COUNCIL	11/15/2019	12615	68	150.00
Total SHAFFER, ANDREW:						150.00
11/19	SODEXHO, INC.	POLICE MATERIALS/EXPENSE	11/29/2019	80508	CATERNARCA	47.23
Total SODEXHO, INC.:						47.23
11/19	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	11/29/2019	80509	160730 11/201	645.47
Total STANDARD INSURANCE COMPANY RC:						645.47
11/19	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	11/15/2019	80460	10191RANG	27,948.96
Total SUMMIT ENERGY, LLC:						27,948.96
11/19	TDA CONSTUCTION, INC.	CAPITAL IMPROVEMENTS	11/15/2019	80461	860	81,191.75
Total TDA CONSTUCTION, INC.:						81,191.75
11/19	TIMBER LINE ELECTRIC & CONTROL	PROF/TECH SERVICES	11/15/2019	80462	20466	1,425.00
11/19	TIMBER LINE ELECTRIC & CONTROL	MACHINERY OPERATIONS/MAINT	11/29/2019	80510	4185	285.00
Total TIMBER LINE ELECTRIC & CONTROL:						1,710.00
11/19	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	11/15/2019	80463	STMNT 11/201	50.00
Total TRANSUNION RISK & ALTERNATIVE:						50.00
11/19	UNCC	PROFESSIONAL/TECHNICAL SERVIC	11/15/2019	80464	219100954	51.12
Total UNCC:						51.12
11/19	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	11/15/2019	80465	7778	106.05
11/19	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	11/15/2019	80465	7779	314.01
Total URIE ROCK COMPANY:						420.06

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
11/19	USA BLUEBOOK	CHEMICALS/LABORATORY	11/15/2019	80466	054339	108.17
	Total USA BLUEBOOK:					108.17
11/19	VERIZON WIRELESS	COMPUTER PROCESSING	11/15/2019	80467	9840894006	763.04
	Total VERIZON WIRELESS:					763.04
11/19	WAGNER EQUIPMENT COMPANY	MACHINERY OPERATIONS & MAINT	11/29/2019	80511	P02C0537296	34.92
	Total WAGNER EQUIPMENT COMPANY:					34.92
11/19	WESTECH	CAPITAL IMPROVEMENTS	11/15/2019	80468	74466	17,000.00
	Total WESTECH:					17,000.00
11/19	WESTERN SLOPE CTR FOR CHILDREN	POLICE MATERIALS/EXPENSE	11/15/2019	80469	1307	622.50
	Total WESTERN SLOPE CTR FOR CHILDREN:					622.50
11/19	WEX BANK	TRAVEL/MEETINGS	11/15/2019	80470	62093065	5,675.58
	Total WEX BANK:					5,675.58
11/19	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	11/15/2019	80471	01-171448	11.98
11/19	WHITE RIVER MARKET	BUILDING MAINTENANCE	11/15/2019	80471	01-173980	8.99
	Total WHITE RIVER MARKET:					20.97
11/19	WILCZEK, KAREN S	JUDGES	11/15/2019	80472	STMNT 11/201	300.00
	Total WILCZEK, KAREN S:					300.00
11/19	WINWATER COMPANY	CAPITAL IMPROVEMENTS	11/15/2019	80473	052088 00	1,099.85
11/19	WINWATER COMPANY	CAPITAL IMPROVEMENTS	11/15/2019	80473	052088 01	7,987.50
11/19	WINWATER COMPANY	CAPITAL IMPROVEMENTS	11/15/2019	80473	052417 00	52.04
	Total WINWATER COMPANY:					9,139.39
11/19	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	11/15/2019	80474	1770	41.25
11/19	WRB REC & PARK DISTRICT	MARKETING	11/29/2019	80512	1775	1,500.00
	Total WRB REC & PARK DISTRICT:					1,541.25
	Grand Totals:					358,115.20

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-14100	2,155.00	.00	2,155.00
10-21500	138.64	164,460.56-	164,321.92-
10-22255	16,917.98	.00	16,917.98
10-22280	3,311.58	.00	3,311.58
10-22290	31,172.00	.00	31,172.00
10-22292	551.92	.00	551.92

GL Account	Debit	Credit	Proof
10-22295	297.15	.00	297.15
10-22298	1,073.99	.00	1,073.99
10-31-300	30,680.82	.00	30,680.82
10-36-200	5,000.00	.00	5,000.00
10-41-110	750.00	.00	750.00
10-41-200	118.21	.00	118.21
10-41-210	35.50	.00	35.50
10-41-400	41.25	.00	41.25
10-41-450	10.00	.00	10.00
10-42-110	300.00	.00	300.00
10-42-118	915.20	.00	915.20
10-42-200	186.14	.00	186.14
10-43-200	331.83	.00	331.83
10-43-205	1,057.78	138.64-	919.14
10-43-220	80.00	.00	80.00
10-43-250	747.19	.00	747.19
10-43-270	1,849.14	.00	1,849.14
10-43-285	460.58	.00	460.58
10-43-300	29.83	.00	29.83
10-44-200	876.36	.00	876.36
10-44-205	289.58	.00	289.58
10-44-220	1,543.00	.00	1,543.00
10-46-200	19.10	.00	19.10
10-46-205	159.58	.00	159.58
10-46-250	194.26	.00	194.26
10-46-260	13,455.50	.00	13,455.50
10-46-270	537.75	.00	537.75
10-46-285	695.43	.00	695.43
10-46-330	18.99	.00	18.99
10-46-800	1,809.93	.00	1,809.93
10-48-115	264.00	.00	264.00
10-48-200	173.91	.00	173.91
10-48-210	57.74	.00	57.74
10-48-220	29.91	.00	29.91
10-48-300	1,505.40	.00	1,505.40
10-49-640	13,566.58	.00	13,566.58
10-54-135	687.01	.00	687.01
10-54-200	550.37	.00	550.37
10-54-205	279.58	.00	279.58
10-54-210	141.75	.00	141.75
10-54-220	50.00	.00	50.00
10-54-230	1,240.38	.00	1,240.38
10-54-250	633.75	.00	633.75
10-54-260	83.00	.00	83.00
10-54-270	616.38	.00	616.38
10-54-280	1,933.58	.00	1,933.58
10-54-285	1,367.93	.00	1,367.93
10-54-320	159.74	.00	159.74
10-54-330	1,577.53	.00	1,577.53
10-55-200	19.11	.00	19.11
10-55-260	407.21	.00	407.21
10-55-285	245.17	.00	245.17
10-55-310	435.70	.00	435.70
10-60-200	34.60	.00	34.60
10-60-205	159.58	.00	159.58
10-60-220	25.26	.00	25.26
10-60-250	203.35	.00	203.35
10-60-260	275.41	.00	275.41

GL Account	Debit	Credit	Proof
10-60-270	3,939.17	.00	3,939.17
10-60-280	3,013.25	.00	3,013.25
10-60-285	2,513.35	.00	2,513.35
10-60-290	592.63	.00	592.63
10-60-330	455.00	.00	455.00
10-60-365	8,124.76	.00	8,124.76
10-60-380	1,425.90	.00	1,425.90
51-21500	5,544.00	48,768.19-	43,224.19-
51-71-200	41.09	.00	41.09
51-71-205	159.58	.00	159.58
51-71-210	12.71	.00	12.71
51-71-220	3,679.60	.00	3,679.60
51-71-250	592.13	.00	592.13
51-71-260	302.26	.00	302.26
51-71-270	5,814.89	.00	5,814.89
51-71-285	926.86	.00	926.86
51-71-290	178.83	.00	178.83
51-71-330	223.15	.00	223.15
51-71-350	10,131.60	5,544.00-	4,587.60
51-71-800	17,000.00	.00	17,000.00
51-72-200	10.75	.00	10.75
51-72-220	3,767.50	.00	3,767.50
51-72-250	159.58	.00	159.58
51-72-330	2,932.19	.00	2,932.19
51-73-270	2,549.91	.00	2,549.91
51-73-330	285.56	.00	285.56
52-21500	.00	32,781.89-	32,781.89-
52-40-200	254.86	.00	254.86
52-40-205	289.58	.00	289.58
52-40-220	720.72	.00	720.72
52-40-250	393.60	.00	393.60
52-40-260	47.00	.00	47.00
52-40-270	266.27	.00	266.27
52-40-285	654.97	.00	654.97
52-40-290	2.79	.00	2.79
52-40-330	203.14	.00	203.14
52-40-370	2,000.00	.00	2,000.00
52-40-410	27,948.96	.00	27,948.96
53-21500	.00	98,165.75-	98,165.75-
53-40-200	19.11	.00	19.11
53-40-205	159.58	.00	159.58
53-40-210	38.24	.00	38.24
53-40-220	223.94	.00	223.94
53-40-230	585.00	.00	585.00
53-40-240	200.00	.00	200.00
53-40-250	291.49	.00	291.49
53-40-260	251.57	.00	251.57
53-40-270	3,595.22	.00	3,595.22
53-40-285	307.94	.00	307.94
53-40-290	615.56	.00	615.56
53-40-330	61.70	.00	61.70
53-40-800	91,816.40	.00	91,816.40
71-21500	25.00	9,613.84-	9,588.84-
71-40-200	19.11	.00	19.11
71-40-205	159.58	.00	159.58
71-40-220	68.26	.00	68.26
71-40-250	181.10	.00	181.10
71-40-260	1,083.02	.00	1,083.02

GL Account	Debit	Credit	Proof
71-40-270	2,406.98	25.00-	2,381.98
71-40-800	5,695.79	.00	5,695.79
73-21500	.00	4,021.86-	4,021.86-
73-40-220	10.75	.00	10.75
73-40-250	3,990.47	.00	3,990.47
73-40-270	20.64	.00	20.64
76-21500	.00	6,010.75-	6,010.75-
76-40-220	10.75	.00	10.75
76-40-301	6,000.00	.00	6,000.00
Grand Totals:	369,530.48	369,530.48-	.00

December 10, 2019 ***APPROVED CHECK REGISTER***

Mayor: _____
ANDY SHAFFERCity Council: ANDY KEY

TYSON HACKING

TREY ROBIE

MATT BILLGREN

LUKE GEER

ALISA GRANGER

Town Manager: LISA PIERING

Town Clerk/Treasurer: MARYBEL COX

Report Criteria:
Report type: Invoice detail

RESOLUTION 2019-09

**A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO,
DESIGNATING A PUBLIC PLACE FOR POSTING MEETING NOTICES DURING
CALENDAR YEAR 2020.**

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

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

WHEREAS, this designation must occur each calendar year; and

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

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

Section 1. Pursuant to Section 24-6-402(2)(c) of the Colorado Revised Statutes, as amended and unless otherwise designated, the bulletin board entitled “Official Public Notices” and located in the lobby of the Rangely Town Hall, located at 209 East Main, Rangely, Colorado 81648 and the kiosk in the court yard between Town Hall and Rangely Regional Library, is hereby designated as the appropriate places for posting public notices of all regular and special meetings of the Town Council and its designated boards and commissions for the 2020 calendar year.

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

INTRODUCED, READ, AND PASSED THIS 10th, DAY OF DECEMBER 2019, TOWN OF RANGELY, COLORADO

ATTEST:

Andrew Shaffer, Mayor

Marybel Cox, City Clerk

CERTIFICATION OF TAX LEVIES for NON-SCHOOL GovernmentsTO: County Commissioners¹ of Rio Blanco County, Colorado.

On behalf of the Town of Rangely,
 (taxing entity)^A
 the Town of Rangely,
 (governing body)^B
 of the Town of Rangely,
 (local government)^C

Hereby officially certifies the following mills
 to be levied against the taxing entity's GROSS \$ 16,731,410
 assessed valuation of: (GROSS^D assessed valuation, Line 2 of the Certification of Valuation Form DLG 57^E)

Note: If the assessor certified a NET assessed valuation
 (AV) different than the GROSS AV due to a Tax
 Increment Financing (TIF) Area^F the tax levies must be \$ 16,731,410
 calculated using the NET AV. The taxing entity's total
 property tax revenue will be derived from the mill levy
 multiplied against the NET assessed valuation of: (NET^G assessed valuation, Line 4 of the Certification of Valuation Form DLG 57)
**USE VALUE FROM FINAL CERTIFICATION OF VALUATION PROVIDED
 BY ASSESSOR NO LATER THAN DECEMBER 10**

Submitted: 12/10/2019 for budget/fiscal year 2020.
 (no later than Dec. 15) (mm/dd/yyyy) (yyyy)

PURPOSE (see end notes for definitions and examples)**LEVY²****REVENUE²**

1. General Operating Expenses ^H	<u>10</u> mills	\$ <u>167,314.10</u>
2. <Minus> Temporary General Property Tax Credit/ Temporary Mill Levy Rate Reduction ^I	< <u> </u> > mills	\$ < <u> </u> >
SUBTOTAL FOR GENERAL OPERATING:	<u>10</u> mills	\$ <u>167,314.10</u>
3. General Obligation Bonds and Interest ^J	<u> </u> mills	\$ <u> </u>
4. Contractual Obligations ^K	<u> </u> mills	\$ <u> </u>
5. Capital Expenditures ^L	<u> </u> mills	\$ <u> </u>
6. Refunds/Abatements ^M	<u> </u> mills	\$ <u> </u>
7. Other ^N (specify): <u> </u>	<u> </u> mills	\$ <u> </u>
	<u> </u> mills	\$ <u> </u>
TOTAL: [Sum of General Operating Subtotal and Lines 3 to 7]	<u>10</u> mills	\$ <u>167,314.10</u>

Contact person: (print) Andy Shaffer Daytime phone: (970) 675-8476
 Signed: Title: Mayor

Include one copy of this tax entity's completed form when filing the local government's budget by January 31st, per 29-I-113 C.R.S., with the Division of Local Government (DLG), Room 521, 1313 Sherman Street, Denver, CO 80203. Questions? Call DLG at (303) 864-7720.

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

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

CERTIFICATION OF TAX LEVIES, continued

THIS SECTION APPLIES TO TITLE 32, ARTICLE 1 SPECIAL DISTRICTS THAT LEVY TAXES FOR PAYMENT OF GENERAL OBLIGATION DEBT (32-1-1603 C.R.S.). Taxing entities that are

Special Districts or Subdistricts of Special Districts must certify separate mill levies and revenues to the Board of County Commissioners, one each for the funding requirements of each debt (32-1-1603, C.R.S.) Use additional pages as necessary. The Special District's or Subdistrict's total levies for general obligation bonds and total levies for contractual obligations should be recorded on Page 1, Lines 3 and 4 respectively.

CERTIFY A SEPARATE MILL LEVY FOR EACH BOND OR CONTRACT:

BONDS^J:

1. Purpose of Issue: _____
 Series: _____
 Date of Issue: _____
 Coupon Rate: _____
 Maturity Date: _____
 Levy: _____
 Revenue: _____

2. Purpose of Issue: _____
 Series: _____
 Date of Issue: _____
 Coupon Rate: _____
 Maturity Date: _____
 Levy: _____
 Revenue: _____

CONTRACTS^K:

3. Purpose of Contract: _____
 Title: _____
 Date: _____
 Principal Amount: _____
 Maturity Date: _____
 Levy: _____
 Revenue: _____

4. Purpose of Contract: _____
 Title: _____
 Date: _____
 Principal Amount: _____
 Maturity Date: _____
 Levy: _____
 Revenue: _____

Use multiple copies of this page as necessary to separately report all bond and contractual obligations per 32-1-1603, C.R.S.

RESOLUTION # 2019-10

RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF RANGELY SUMMARIZING EXPENDITURES AND REVENUES FOR THE GENERAL FUND, WATER FUND, WASTEWATER FUND, GAS FUND, CONSERVATION TRUST FUND, HOUSING ASSISTANCE FUND, RDA FUND, AND RANGELY DEVELOPMENT CORPORATION, AND ADOPTING FOR SAID FUNDS BUDGETS FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2020, AND ENDING DECEMBER 31, 2020.

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

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

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

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

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

Section 2. That emergency reserves are designated 1/1/20 out of unrestricted funds in the General Fund as required by Amendment One in an amount not less than 3% of the fiscal year spending projected for 2020.

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

Total Fund Balance first of Year	\$ 8,563,214
Revenues	3,436,100
Expenditures	(3,434,790)
GAAP/Budget Basis Adjustment	
Total Fund Balance End of Year	<u>\$ 8,564,524</u>

Section 4. That for the purposes of defraying a portion of the expenditures of the General Fund, there is levied tax of ten mills for the year of 2020 upon each dollar of the total assessed valuation of all taxable property within the Town of Rangely, which levy maintains the same tax as in preceding years.

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

Total Fund Equity Beginning of Year	\$9,595,461
Revenues	1,238,750
Expenditures	(1,493,673)
GAAP/Budget Basis Adjustment	<u>(85,338)</u>
Total Fund Balance End of Year	\$9,255,200

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

Total Fund Equity Beginning of Year	\$2,362,633
Revenues	1,039,133
Expenditures	(1,020,180)
GAAP/Budget Basis Adjustment	<u>(49,000)</u>
Total Fund Balance End of Year	\$2,332,586

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

Total Fund Equity Beginning of Year	\$2,809,982
Revenues	665,150
Expenditures	(880,180)
GAAP/Budget Basis Adjustment	<u>(192,000)</u>
Total Fund Balance End of Year	\$2,402,952

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

Total Fund Balance Beginning of Year	\$150,091
Revenues	952,225
Expenditures	(1,100,000)
GAAP/ Budget Basis Adjustment	<u>-----</u>
Total Fund Balance End of Year	\$2,316

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

Total Fund Balance Beginning of Year	\$370,256
Revenues	87,700
Expenditures	(77,600)
GAAP/Budget Basis Adjustment	<u>-----</u>
Total Fund Balance End of Year	\$380,356

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

Total Fund Balance Beginning of Year	\$947,547
Revenues	21,000
Expenditures	(2,000)
GAAP/Budget Basis Adjustment	<u>-----</u>
Total Fund Balance End of Year	\$966,547

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

Total Fund Balance Beginning of Year	\$322,919
Revenues	20,500
Expenditures	(18,000)
GAAP/Budget Basis Adjustment	<u>-----</u>
Total Fund Balance End of Year	\$ 325,419

Section 12. That the budgets as herein summarized are hereby adopted and approved as the budgets for the General Fund, Water Fund, Wastewater Fund, Gas Fund, Conservation Trust Fund, Rangely Development Agency Fund, Housing Assistance Fund, and the Rangely Development Corporation Fund for the fiscal year beginning January 1, 2020, and ending December 31, 2020.

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

INTRODUCED, READ, APPROVED AND ORDERED PUBLISHED ON THIS FIRST AND FINAL READING as Resolution No. 2019-10 at a regularly scheduled meeting of the Board of Trustees of the Town of Rangely on the 10th day of December, 2019, in the Town Council Chambers, 209 E. Main, Rangely, Colorado, at the hour of _____p.m., or as soon thereafter as it may be heard.

TOWN COUNCIL: _____
Andrew Shaffer, Mayor

ATTEST: _____
Marybel Cox, Clerk/Treasurer

RESOLUTION # 2019-11

RESOLUTION OF THE BOARD OF DIRECTORS OF THE RANGELY FOUNDATION FOR PUBLIC GIVING SUMMARIZING EXPENDITURES AND REVENUES FOR THE RANGELY FOUNDATION FOR PUBLIC GIVING AND ADOPTING A BUDGET FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2020, AND ENDING DECEMBER 31, 2020.

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

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

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

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

Total Fund Balance Beginning of Year	\$ 287,452
Revenues	2,000
Expenditures	(2,000)
GAAP/Budget Basis Adjustment	-----
Total Fund Balance End of Year	\$ 287,452

Section 2. That the budget as herein summarized is hereby adopted and approved as the budget for the Rangely Foundation for Public giving for the fiscal year beginning on January 1, 2020 and ending on December 31, 2020.

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

INTRODUCED, READ, APPROVED AND ORDERED PUBLISHED ON THIS FIRST AND FINAL READING as Resolution No. 2019-11 at a regularly scheduled meeting of the Board of Trustees of the Town of Rangely on the 10th day of December, 2019, in the Town Council Chambers, 209 E. Main, Rangely, Colorado, at the hour of _____p.m., or as soon thereafter as it may be heard.

ATTEST: _____
Town Clerk

RANGELY FOUNDATION FOR PUBLIC GIVING: _____
Chairperson

RESOLUTION # 2019-12

RESOLUTION OF THE RANGELY HOUSING AUTHORITY SUMMARIZING EXPENDITURES AND REVENUES FOR THE RANGELY HOUSING AUTHORITY (WHITE RIVER VILLAGE) AND ADOPTING FOR SAID AUTHORITY A BUDGET FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2020 AND ENDING DECEMBER 31, 2020.

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

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

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

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

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

Total Fund Balance First of Year	\$406,973
Revenues	260,000
Expenditures	(254,099)
GAAP/Budget Basis Adjustment	-----
Total Fund Balance end of Year	<u>\$412,874</u>

Section 2. That the budget as herein summarized is hereby adopted and approved as the budget for the Rangely Housing Authority for the fiscal year beginning January 1, 2020, and ending December 31, 2020.

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

INTRODUCED, READ, APPROVED AND ORDERED PUBLISHED ON THIS FIRST AND FINAL READING as Resolution No. 2019-12 at a regularly scheduled meeting of the Board of Trustees of the Town of Rangely on the 10th day of December, 2019, in the Town Council Chambers, 209 E. Main, Rangely, Colorado, at the hour of _____p.m., or as soon thereafter as it may be heard.

ATTEST: _____
Town Clerk

RANGELY HOUSING AUTHORITY: _____
Chairperson

15 – Informational Items

2020 AGNC Board Meeting Schedule

Wednesday, February 19th	Rifle	9:00am-1:30pm
Wednesday, March 18th	Palisade	9:00 am-1:30pm
Wednesday, April 22nd	Meeker	9:00am-1:30pm
Wednesday, May 20th	Craig	9:00am-1:30pm
Wednesday, June 17th	Silt	9:00am-1:30pm
Wednesday, July 15th	Hayden	9:00am-1:30pm
Wednesday, August 19th	Grand Junction	9:00am-1:30pm
Wednesday, September 16th	Grand County	9:00am-1:30pm
Wednesday, October 21st	Rangely	9:00am-1:30pm
Wednesday, November 18th	Battlement Mesa	9:00am-1:30pm

WRB Rec and Park District

Christmasfest

2019

Elf on the Shelf Scavenger Hunt

November 29 - December 13

Snickerdoodle McCheer will be located throughout the town at different businesses every day. Take a picture with the elf and post it on the Rangely's Elf on the Shelf Facebook group page for a chance to win.

Make a purchase and be entered for a second chance to win.

Contact Konnie at the Rangely Chamber with any questions 675-5290.

Saturday, December 14

Breakfast with Santa

Get your picture taken with Santa and tell him your Christmas Wishes!

Gifts for the first 100 kids.

8:00-10:00am @ Rangely Rec Center

Snowflake Baby Contest

Now is your chance to show off those kids in their Christmas best.

11:00am @ Rangely Jr/Sr High Auditorium

Age Groups: 0-9 months, 10-17 months, 18-24 months, and 3-5 years.

Santa's Cookie Decorating

We will have a FREE Christmas Gingerbread Cookie table set up during the Rangely High School Basketball games.

2:00pm.

Cookies are limited to the first 100 kids.

Parade of Lights

Theme for the Parade this year is The Nightmare Before Christmas.

Line up is at 5:30pm and the parade begins at 6:00pm

The parade begins on Stanolind Ave & ends at the Rangely Fire Hall.

Parade waivers need to be signed before start of parade.

Christmas Concert

A great way to end the Christmasfest weekend! Enjoy a FREE Christmas concert by the A Capella group Vocalocity.

7:00pm @ Rangely Jr/Sr High School Auditorium

Light Up Rangely Contest

Thursday, December 12

Light up your house or business for all to see!

Enter our contest for the

BEST CHRISTMAS LIGHT DISPLAY

in Rangely. Judging will be done on December 12 between 6:00 and 10:00pm.



Carriage Rides & Chili Dinner

Friday, December 13

1485 LaMesa Circle

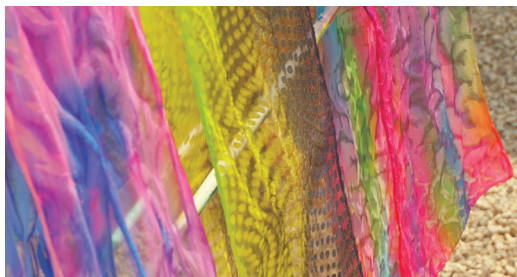
5:00-8:00pm

We are excited to offer FREE carriage rides again this year! Absolute Prestige will be bringing over 2 beautiful carriages and horses for a Christmas experience to remember. Wildlife Expressions Taxidermy will be offering FREE chili, hot dogs, hot chocolate, and a warm fire for roasting S'mores.

Visit our website, www.westernrioblanco.org, or find us on facebook for more details.



Meeker



Gift Creation:

Painted Silk Scarf

Students will create two beautiful painted silk scarves.

6 to 9 p.m. Tues., Dec. 17 | \$40

Beginners C.O.B.R.A.

Self Defense for Women

10 a.m. to 3 p.m. Sat., Dec. 7 | \$99

Rangely



Chocolate Class for Chocolate Lovers

Students make and take home 12 handmade truffles in multiple flavors.

6 to 8 p.m. Tues., Dec. 10 | \$25

Gift Creation:

Painted Silk Scarf

6 to 9 p.m. Wed., Dec. 18 | \$40

REGISTER TODAY!

Call 970-675-3351

See the complete list of fall Community Education classes at
cncc.edu/communityed

Skill Advance Colorado

Grow your workforce with the support from zero-cash, in kind training grants. Grants are contingent upon available funding. The first step in the application process is to contact Community Education Director Sasha Nelson by calling 970-824-1118 or emailing sasha.nelson@cncc.edu.



First Annual Old Fashioned Rangely
CommUNITY Christmas

Rangely, you are invited to the Town's

Tree Lighting and Season Celebration

Saturday, December 7, 2019

TREE LIGHTING (Town Hall 5:00PM) 209 East Main Street



Welcome

Pearl Harbor Remembrance 5:15

Tree Lighting & "O'Christmas Tree" 5:30

SEASON CELEBRATION (The Gatherings 6:00PM) 616 East Main Street



Santa's Arrival

Tree Decorating & 'Twas the Night Before Christmas 6:15

Live Music & Refreshments 6:30

Bethlehem Story, Candle Lighting & "Silent Night" 7:30PM