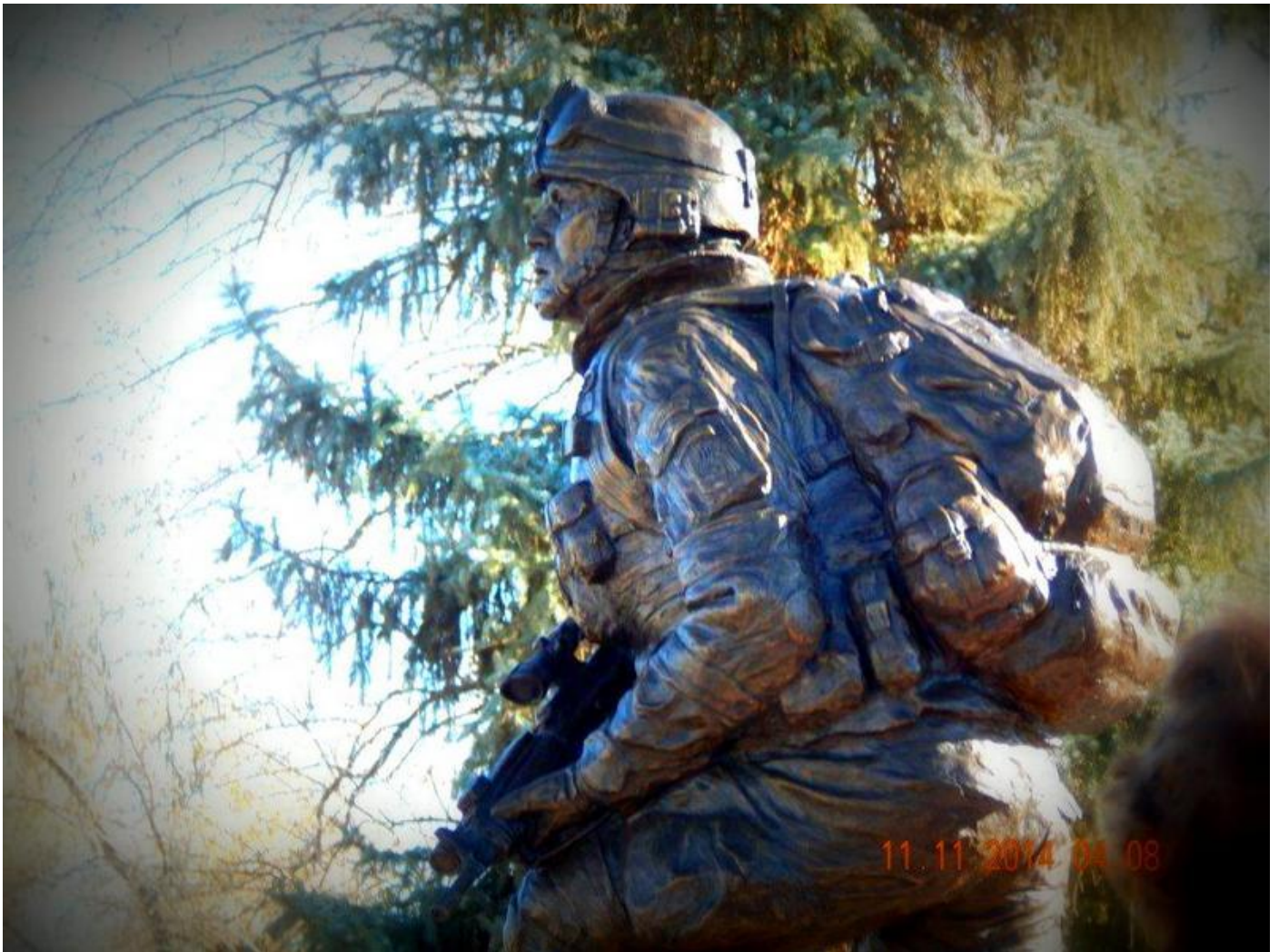




# Town of Rangely

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*Town Council Packet*  
*December 11, 2018 @ 7:00pm*



# 1 – Agenda



## GUIDELINES FOR PUBLIC INPUT

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

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

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

Thank you, Rangely Mayor

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# Town of Rangely

November 27, 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**

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**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 27, 2018*

**6. Petitions and Public Input**

**7. Changes to the Agenda**

**8. Public Hearings - 7:15pm**

- a. *Second and Final reading of Ordinance 691 (2018) an ordinance repealing section 12.08.070(A)(1) of the Rangely Municipal Code deleting language concerning loitering for the purpose of begging*
- b. *Public Hearing for 2019 Budget Resolutions 2017-11, 2017-12 & 2017-13 summarizing expenditures and revenues for the General Fund, Water Fund, Wastewater Fund, Gas Fund, Conservation Trust Fund, Housing Assistance Fund, RDA Fund, RDC Fund, Rangely Housing Authority (White River Village) and the Rangely Foundation for Public Giving for fiscal year beginning January 1, 2019 and ending December 31, 2019*

**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 November 2018 Check Register*
- b. *Discussion and action to approve Ordinance 691 (2018) an ordinance repealing section 12.08.070(A)(1) of the Rangely Municipal Code deleting language concerning loitering for the purpose of begging*

- c. *Discussion and action to approve Resolution 2018-08, "Designating a Public Place for Posting Meeting Notices during calendar year 2019"*
- d. *Discussion and action to approve the 2019 Certification of Mill Levy in the amount of \$167, 230.10*
- e. *Discussion and action to approve the resolution 7140-01 2018 supplemental Budget and appropriation to the Rangely Housing Authority for the 2018 Budget for the fiscal year beginning January 1, 2018, and ending December 31, 2018.*
- f. *Discussion and action to approve the Resolution 2018-09 of the Town Council of the town of Rangely summarizing expenditures and revenues for the General fund, Water Fund, Wastewater Fund, Gas Fund, Conservation Trust Fund, Housing Assistance Fund, RDA Fund, and Rangely Development Corporation, and adopting for said funds budgets for the fiscal year beginning January 1, 2019, and ending December 31, 2019.*
- g. *Discussion and action to approve the Resolution 2018-10 of the board of directors of the Rangely Foundation for Public Giving summarizing expenditures and revenues for the Rangely Foundation for Public Giving and adopting a budget for the fiscal year beginning January 1, 2019, and ending December 31, 2019.*
- h. *Discussion and action to approve the Resolution 2018-11 of the Rangely Housing Authority summarizing expenditures and revenues for the Rangely Housing Authority (White River Village) and adopting for said authority a budget for the fiscal year beginning January 1, 2019 and ending December 31, 2019.*
- i. *Discussion and action to approve Resolution 2018-12 appointing Municipal Officer; Lisa Piering, Town Manager effective January 1, 2019*
- j. *Discussion and action to approve Resolution 2018-13 appointing Municipal Officer; Marybel Cox, Treasurer effective January 1, 2019*
- k. *Discussion and action to approve Resolution 2018-14 appointing Municipal Officer; Erica Eyer, Town Clerk effective January 1, 2019*

## **15. Informational Items**

- a. *RBC Economic Update 2018 Year in Review*

## **16. Board Vacancies**

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

## **17. Scheduled Announcements**

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

*l. Rio Blanco Water Conservancy District Board meeting is cancelled for December*

*m. Community Networking Meeting is cancelled for December*

## **18. Adjournment**

## 5 – Minutes



Executive Session with a Budget Worksession following  
6:00 pm Conference Room

# Town of Rangely

November 27, 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, Matt Billgren, Rich Garner, Tyson Hacking present.
3. **Invocation** - Led by Tyson Hacking
4. **Pledge of Allegiance** – Led by Lisa Piering
5. **Minutes of Meeting**
  - a. *Discussion and Action to approve the minutes of November 13, 2018 - **Motion to approve the minutes of November 27, 2018 made by Trey Robie, second by Matt Billgren, motion passed.***
6. **Petitions and Public Input** – Alden Vandenbrink, district manager for the Rio Blanco Water Conservancy District, wanted to give an update pertaining to the reservoir project, they have been awarded a grant from the state in the amount of \$350,000. That grant will be used for 7 key items for them. Couple of primary items are a recreation plan for this project, and then a purpose and need for the project. Strong words of commitment that came from the state. Colorado needs to store water. Looking at the White River for storing a substantial amount of water, not sure on what volume yet. Words from them is 'you build us a damn because Colorado needs to store water. Transition team coming in for the new governor, our project is part of that transition and it's the only water project of this magnitude being carried forward underneath the administration coming into our state. Our goal with this is by October 1<sup>st</sup> to file notice of intent for our permit for this reservoir in Oct 1 of next year. Goal is to file next year and get all financial partners enrolled. With that purpose and need statement, we are also working on getting our water rights all lined up for that. Town is doing their due diligence also. Last time we went thru that with the Town, they were trying to take about 80% of the Town's water rights. Recognizing where the state is going with their water, it's going to get harder to maintain water rights if we don't have a plan for beneficial use. With moving forward, they are planning a master plan next year for their



water rights. There is an opportunity with the Town, to put heads together to help the community with their water rights to develop a vision. A vision for Rangely and Western Colorado. It's an opportune time to collaborate on developing these water rights, doing a formal plan. We are close to having something formal. If the opportunity happens and want to work collaboratively with us, we welcome it. Andy Key; Can we as a board do anything to better prepare ourselves for that conversation, any suggestions we should possibly consider thinking of. Al; If you have anything in mind that is water related, that pertains to the Town's water rights or be an economic driver for the community, irrigation system, and new industry. If you have an unlimited water supply what would you do with it? It's Rangely's vision statement.

7. **Changes to the Agenda** – Jocelyn will speak in the Supervisors report, to talk about the Blueprint 2.0 Outdoor Rec Plan and update on conference call with Balcomb & Green about the water rights.
8. **Public Hearings - 7:15pm - NA**
9. **Committee/Board Meetings** – Matt; CNCC community networking meeting, eye opening that the college is but open to new types of training and certifications, different programs and soliciting ideas from the community if there are certain training needs that they can help with. Have more interface with them and us. Andy K; Was there any discussion about tech side of thing, computer programming anything along those lines? Matt; not so much, they talked about a welding program, and vocational/technical. Lisa; asked the VP to come talk to the council in January. Good time to talk to them.
10. **Reports From Council** – Andy K; went to AGNC meeting on the 14<sup>th</sup> of November and great conversation with CDOT, the air nautical division. It's a tool we could use to open the conversation to help the airport to bring in business'. From his presentation they have a strong revenue stream and are willing to help in communities they can. They are getting virtual with their control towers. Also talked a lot about the transition team.
11. **Supervisor Reports – See Attached** – Jocelyn; Water rights issue, every six years we have to do Due Diligence on our water rights. We file an annual report with DNR, regarding our water usage and what we divert at the river pump station for the water plant and eastern irrigation system, what we divert at camper park for the main part of the raw water irrigation system, and small system that is at the waste water treatment plant. Will be submitting those numbers for 2018. Part of the Due diligence, Peter hired SGM engineers and Balcomb & Green to prepare our response or our application to maintain the conditional rights. We have quite an number of CFS that is absolute right that we use for the water treatment plant and for the raw water irrigation systems but we have 3.1 CFS that we have maintained, that is the part we have to do Due diligence on and demonstrate that we have a plan to divert and beneficially use that, to my knowledge we are not using that now. Water commissioner came up and gave her a tour and showed her the thing that we are doing that will increase that consumption of that part of the conditional right, for example, the last couple years we have been doing work on waste water treatment plant, dredged pond A and re-lined it. A lot of the area that would normally be irrigated to create grassy areas for flood control have not been doing so cause we didn't want to add water to the sludge we were trying to dry up. Part of the problem, we do not have a flow measuring device for that system at the waste



water plant, that is coming out of the river. Part of Don's plan is to upgrade the equipment and add a flow measuring device. We need to demonstrate a plan to either use that water for industrial purposes or piscatorial and recreational purposes, swimming or recreation. While talking with the water commissioner we talked about add additional river access points, which would allow more recreational use. Number of options, one of them is to file an application to divert that water at camper park, instead of at the waste water plant, that water right or quantity is basically the volume that the waste water plant produces and discharges right there, so they really wants us to use it there or down stream of there, but if we could adequately show a need for it in the raw water irrigation system diverted at camper park we could apply to change that point of diversion and use it there. Also submitted a map that talks about long term growth and development of Rangely and using that as justification. Part of working with the engineers and the lawyer is to decide what the most effective diversions and uses will be and make that application to continue to have access to those water rights. Working on that and develop that response to DNR. Probably should have a discussion of cost and benefits that we have there. One alternative we have is to continue to maintain as an Industrial water source, Peter pointed we have no more platted industrial zoned land in Rangely. If we were to make industrial water available or looked at different land use/zoning, we could encourage some other industrial growth with access to those water rights, that's one opportunity. Do we want to develop an increase enlarger irrigation system or distribution system for that water at the waste water plant or more cost effective for us to apply to have it divert at camper park where we have pumps and pipelines and a way to get that water into the raw water system more quickly. Andy K; How much raw water do we pull out? Jocelyn; have to say 100 million gallons. Lisa; the golf course uses a lot. Andy K; town has paid for a study, for a raw water irrigation system. Lisa; we discussed that with the lawyers, that why we are talking about diverting those rights to the raw water station rather than at the sewer plant. And do have a study there. Andy K; How much of that would that accommodate the 3.1 CFS? Jocelyn; Not that much water, we have a greater overall absolute right for our drinking water, and existing raw water irrigation system. 3.1 is a small percentage but would not like to lose it. Look at expanding the distribution system at waste water plant for other uses right around that facility or nearby, which would involve building additional distribution piping, etc.... or request to be able to divert at camper park instead put into our existing raw water irrigation system and then expand the commercial in town entities that could have access to it which would increase the demand for it. That is a quicker and more cost-effective way to do it. Lisa; we have people right along the existing system without expanding it out, churches that we could go to, to expand the system without putting out more infrastructure. Andy K; Is that enough? Would that cover 3.1 CFS. Jocelyn; Yes, I believe so. Andy K; What about full scale raw water to every citizen in town type project? Jocelyn; Would require dramatic development of system, which is expensive. Lisa; If you take that out of potable water, we would have to increase the rates of potable. Trey; we could put the study together where we were looking at putting in a raw water distribution system to every citizen, where we can keep our CFS...Lisa; study has been done. Matt; we could do a multi-phase development where we could afford and still maintain it and utilize the 3.1. Is there any way that we can with Alden and the reservoir, defer our rights temporarily to that project? Jocelyn; Not sure if we can with conditional rights. If we

can show that we have a plan for the near future to utilize that 3.1 then we can hold on to our rights. My recommendation is to demonstrate that we can get it into our existing raw water system and use it that way until a higher use come along, for example supporting industrial activity. Possibly at the old Moon lake facility. Preserving the right to change the use of it as the Town sees fit as things change and develop over the next 5 to 20 years. That right was originally developed and maintained with recreation, piscatorial and industrial bent to it. Irrigation might be a lower priority use for the state. We have to weigh those things. Will we be successful in our application if we choose the use that is lower value to them or would it better to peruse one of the higher value uses even if it's more expensive or could take us longer to develop the absolute way to do that. Matt; We could develop some green zones in the area where we already have water available and use that up. We cannot let them take them because we never get them back. Jocelyn; we will have to make some decisions on cost benefit, what are we willing to spend to use it as soon as possible to demonstrate that we have a need for it and still maintaining our ability to use in other ways. Other subject to discuss, Friday November 30<sup>th</sup> at the hospital the CU students will be presenting their final report on their Blueprint 2.0 recreation program development recommendations. Good community turn out. The direction they are going is calling Rangely the 'Tire Get-away' of Colorado. They started calling it 'Tire Sports Get Away', 'Tire Sport Capital' but they didn't want to imply that that it is still quiet, and you won't run into a lot of people like you would in Moab, if you came here for your Tire sport get away. They have good ideas, thinking outside the box. BLM travel management plan, ongoing, requesting comments, and I commented and resulting from one of my comments, one of the things they were purposing to do is take some BLM parcels along the river and close them and I said wait we don't have enough public land along the river, please don't close what we have. Due to that, BLM scheduled a field day to look at those parcels on Dec 19<sup>th</sup>.

**12. Reports from Officers – Town Manager Update – Lisa;** Received a letter from Rio Blanco County, we were successful with our grant application for White River Village, \$12, 500 to help with renovation of some of the apartments. Working on the final submission for the Tanglewood project. We came under budget by \$1000 and get the most. Two dispatch trainees decided that they wanted to pursue other careers. We have 3 dispatchers now, we talked to Anthony and they are going to take some of the calls for the week and working on hiring new dispatchers. They are willing to do that at no cost. Thank you, Anthony. Will advertise again. Finalizing the Senergy agreement, just taking time to get the survey done and finish up those paperwork. SBDC will be doing different workshops. Makala, who is Kaitlin's helper, is going to start coming to Rangely once a week, tentatively they though on Tuesdays. They will be in Town Hall. Will be here weekly to help out business', Shop' n Dine is going hard and heavy. Andy K; Do we have an update on the cell tower? Jocelyn; trying to find out. Can't get a hold of anyone that could tell us any info. Andy K; Could we figure out a way to tell the community when it does? Lisa; We can post on Facebook and on website.

**13. Old Business - NA**

**14. New Business**

- a. Discussion and action to approve the application for a DOLA Energy Impact Assistance Tier I Grant for \$75,000 to fund the Collection Systems Improvement Project budgeted in 2019 for \$150,000 – Jocelyn; we did project on collection system from 2011 to 2017, much time and attention were going into the water treatment plant. The utilities group had money budgeted every year to do waste water collections and treatments plant work and we didn't do them. Don't want deferred maintenance turn into capital projects. Trying to keep dollar value low but have some problem areas that we want to work on. Andy K; are we talking about White Ave? Jocelyn; no, we have 8-9 manholes in varies parts of town, 2-3 projects at waste water treatment plant identify, multiple things. Lisa; it might not all happen next year, just address a couple. Jocelyn; going to get the engineering done for fairly, broad five item scope. Would not exceed that amount. Andy K; This is in the budget already? Lisa; yes, it is in the budget and it also on the revenue as if we have already received it. Part of the grant application requirement is that it has been presented at a town council meeting and town council approve. **Motion to approve the application for a DOLA Energy Impact Assistance Tier I Grant for \$75,000 to fund the Collection Systems Improvement Project budgeted in 2019 for \$150,000 made by Andy Key, second by Rich Garner, Motion passed**
- b. Discussion and action to approve a contribution of \$1,500.00 to WRBM Park & Rec District to help fund ChristmasFest – Bethany Green & Kirstin Fielder with Rec. Center gearing up for ChristmasFest. One of the events we do is carriage ride, with a chili dinner, hot chocolate, s'mores bar, take place on La Mesa. Ryan Huitt with Wild Life Expressions donates all the chili dinner, hot chocolate, location, s'mores. We have done one carriage ride the first few years, last year with the donation we were able to rent a second carriage, which helped more things smoother. 300 people attended. We are asking if you would be willing to sponsor/pay for, for the second carriage. Andy K; I asked Lisa what we did last year, and we did do \$1500. Matt; the profits made from this would go to the rec center? Bethany; there is no charge, it is free to the community. They do tip the carriage drivers. Rec Center does not make a profit from this. Andy K; Are you seeing annual growth/useage? Bethany; yes we are. **Motion to approve a contribution of \$1,500.00 to WRBM Park & Rec District to help fund ChristmasFest made by Tyson Hacking, second by Rich Garner, motion passed.**
- c. Discussion and action to approve the October 2018 Financial Summary – **Motion to approve the October 2018 Financial Summary made by Tyson Hacking, second by Rich Garner, Motion passed.**

## 15. Informational Items

- a. Letter of Appreciation ESA
- b. Letter of Appreciation Golden Spade Award
- c. Blueprint 2.0 Outdoor Rec Meeting 11-30-18
- d. Town of Rangely Staff Christmas Party 12-7-18

## 16. Board Vacancies

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

## 17. Scheduled Announcements

- a. Rangely District Library Board meeting November 12, 2018 at 5:00pm
- b. Rangely Junior College District Board meeting is scheduled for November 12, 2018 at 12:00pm
- c. Western Rio Blanco Park & Recreation District Board meeting November 12, 2018 at 7:00pm
- d. RDA/RDC Board meeting scheduled for November 15, 2018 at 7:30am
- e. Rangely Chamber of Commerce Board meeting is scheduled for November 15, 2018 at 12:00pm
- f. Rural Fire Protection District Board meeting is scheduled for November 19, 2018 at 7:00pm

- g. Rio Blanco County Commissioners Board meeting is scheduled for November 19, 2018 at 11:00am*
- h. Rangely School District Board meeting has been is scheduled for November 27, 2018 at 6:15pm*
- i. Community Networking Meeting is scheduled for November 27, 2018 at 12:00 noon*
- j. Rio Blanco Water Conservancy District Board meeting is scheduled for November 28, 2018 at 7:00pm*
- k. Rangely District Hospital board meeting for Nov & Dec is scheduled for December 13, 2018 at 6:00pm*

**18. Adjournment – 7:50pm**

ATTEST:

RANGELY TOWN COUNCIL

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*Lisa Piering, Clerk/Treasurer*

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*Andrew Shaffer, Mayor*

## 8 – Public Hearings

**Ordinance 691 (2018)**

**AN ORDINANCE REPEALING SECTION 12.08.070(A) (1) OF THE RANGELY  
MUNICIPAL CODE DELETING LANGUAGE CONCERNING LOITERING FOR THE  
PURPOSE OF BEGGING**

WHEREAS, the Town Council has determined that loitering for the purpose of begging is protected by the First Amendment; and

WHEREAS, the Town Council determines that is in the best interest of the Town of Rangely to acknowledge that the existing Town Code section 12.08.070(A)(1) is overly broad and appears to prohibit loitering, which is behavior is not illegal in and of itself; 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 November 8, 2018 and December 6, 2018; and

WHEREAS, the Council held public hearings at its regular meetings at the Rangely Town Hall, 209 E. Main Street, on November 13, 2018 and December 11, 2018, at which time input from the public was solicited.

**NOW THEREFORE BE IT ORDAINED:**

**Section 12.08.070(A) which now reads “1. Loiters for the purpose of begging;” is hereby amended by deleting said section A(1) and renumbering subsections 2 through 4 to be subsections 1 through 3.**

**READ, APPROVED AND ORDERED PUBLISHED ON FIRST READING THIS 13<sup>TH</sup>,  
DAY OF NOVEMBER, 2018 BY THE TOWN COUNCIL OF THE TOWN OF  
RANGELY, COLORADO**

\_\_\_\_\_  
Andy Shaffer, Mayor

ATTEST:

\_\_\_\_\_  
Lisa Piering, Town Clerk

**PASSED, APPROVED AND ADOPTED ON THE SECOND READING THIS 11<sup>TH</sup> DAY  
OF DECEMBER, 2018 BY THE TOWN COUNCIL OF THE TOWN OF RANGELY,  
COLORADO.**

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Andy Shaffer, Mayor

ATTEST:

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Lisa Piering, Town Clerk



## 9 – Committee/Board Meetings

## 10 – Reports from Council

# 11– Reports from Supervisors



# Town of Rangely

## Supervisor Reports

# November 2018

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### POLICE DEPARTMENT – SUBMITTED BY CHIEF VINCE WILCZEK

#### Project status/Current Issues

##### Communication Division:

- 992 calls for service through communication center
- 65 calls for 9-1-1 services
- 3 misdialled 9-1-1 calls

##### Patrol Division:

- 107 Incident calls for various crimes occurring or occurred
- 20-Cases                      29-Traffic contacts                      87- Incidents
- Responded to 3 alarms
- 2-Animal control calls for service, barking complaints, RAL, and/or assist
- 31 -Calls for service to assist other agencies, 9-ambulance, 5- fire, 9-sheriff, CSP -1, and 7-other.
- CITIZEN'S ASSIST- 51- Incidents for, vin inspections, finger prints and others
- PROPERTY CRIMES 8- Theft from building, possession/receiving stolen property, fraud, misc. thefts, lost/found property, missing person, vandalism
- CRIMES AGAINST PERSON 12- Disturbances/Disorderly, Domestic violence, Harassment, Suspicious person complaints.
- JUVENILE: -0-
- ARREST- 6 and 4 Booked into the County Jail.
- Traffic Contacts 29-traffic contacts, 2- Citations issued, 1-warnings, 4-Accident, and 5- other, Eleven of the twenty-two traffic contacts were citizens of Rangely.

##### Personnel Issues:

- Dispatchers Haley and Sadie resigned, and the PD is currently looking to hire two more dispatchers.

##### Notable issues:

- Lt. Kinney, Sr. Patrolman Hamblin and I spent the day after thanksgiving with the arrest of a male from Oklahoma who had stolen a car from Oklahoma, came to Rangely trespassed at the college, slept overnight and stole clothes from the women's locker room. The male was last contacted at the Blue Mtn. Inn and when an arrest and search warrant was completed and signed, the door to the room had to be broken down to gain access. The male party was found to be sleeping and said he did not hear the police. Job well done by Sr, Officer Hamblin and Kinney.
- 

### 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 – 2
- Carbon Monoxide tests - 2
- Work on 2019 Budget
- Periodic monitoring of Border Station

- *Non-payment shut-offs (started with 10 notices and 2 customers shut off)*
- *Locate load for the month of November - 18*
- *Christmas Decorations for light poles and across Main St.*
  - *Take down decorations*
  - *Clean and wash*
  - *Replace burned out bulbs*
  - *Convert most decorations over to LED lights*
  - *Put decorations up*
- *Install gas service at 637 Lake St.*
- *Review CDOT plans for Hwy. 46 (Main St.) at White Ave. & Birch Ave. and send input back for consideration*
- *Purchasing*
- *Call schedule December 2018*
- *Work on 2019 Call Schedule and holidays*
- *Average low temperature October*
- *Clean shop*
- *Service equipment*

#### **Personnel Issues/Events:**

- *Employees are taking time off and using their vacation hours, so we were short-handed much of November*

#### **Notable Issues/Events:**

- *Safety Committee Meeting.*

## **Water/Wastewater – Submitted by Donald Reed**

### **Project status/Current Issues:**

#### **Water Treatment Plant:**

- *Plant operations is geared back for winter operations with production at 300 thousand gallons per day. Currently we have the West train down for cleaning and review for item B of this report. All systems are operating in their normal parameters with no problems noted. We will start be-annual maintenance program for all systems in the next few weeks.*
- *Wes Tech situation with the sludge collector in the west basin as a warranty issue is still in negotiations, although we have made considerable progress. The window on completing the repairs this year could not be meant due to colder weather setting in. The main concern is that after the repairs are completed what will prevent corrosion from setting in. Our position on this is to bring in a specialist and review the plant and see if something happened during the remodel that could have contributed to the acceleration of corrosion. We will keep moving forward until will a complete plan of action to remedy this problem Poly-Tech is scheduled for November 6<sup>th</sup>, to repair the chlorine tank that has a leak on the side wall of tank. This is a warranty item and is on their dime.*
- *Poly-Tech came as scheduled on November 6<sup>th</sup> and repaired the chlorine tank that had a leak on the side wall of tank. The tank was tested and passed with no further leaks. Operations will be looking into whether both tanks are needed during winter months, benefit would be having fresher chlorine with quicker turnover times.*
- *WTP is still waiting on the State to send our permit for in house Lab testing. State wheels turn mighty slow. Our hopes are to commence by the first of the new year Chevrons IGA agreement is still pending, just waiting for scheduled meeting to take place, so that the final details can be worked out before submitting the proposal for approval by Chevron and then presented to the Town Council for approval.*
- *Working with the State Department on are distribution systems profile, it would appear that we have gotten into their cross hares in regard to updating the sampling points throughout the Town. Currently Mike Dillon and myself are working on this profile and will submit for engineering approval if needed. This is something that should be completed every several years.*
- *The Department of Natural Resources for the State is looking into the usage of conditional water rights of the Raw water usage allocated at the WWTP discharge site with possible revocations of 1.1 cfs which is equivalent 750,000 gallons per day. Lisa, Jocelyn and myself are all working on this with attorneys on formulating our response to State, at this time we believe we have a pretty good chance on retaining those rights.*

- The flushing program this year of the distribution system is as follows, High Zone 100% completed, Middle Zone 100% completion and Low Zone 70% this zone has the highest turnover rate of all three systems.
- Had meeting with Chevron on future developments in their infrastructure and brought up the IGA agreement with Nick Mosgetti Plant Operations manager and he is going to investigate this matter since it's been dragging on for some time. He will get back to us asap.
- Monthly compliance reports were sent to state with no compliance violations for this reporting period.
- Backflow Cross Connection Program is on track for completion requirements for 2018. Currently we are at 89% completion and Mike is still moving forward with the program.
- Worked on financial reviews to accommodate capital improvements items that were outlined for next year to get them this year. Have been submitted.

#### **Wastewater Plant:**

- Completed asphalt work for the Cleary building and finished up last item for final inspection by Rio Blanco County. Moved in all Water equipment that was slated for the building. Staff will build a entrance cover over the door on the South side of building do to it being a safety hazard in the winter with snow and ice falling from the roof. Had to install a new control board on the East side unit. Both UV units are up and running.
- Finished installation of both aerators in Pond A, completed motor controls and brought system on line. Installed crank outs and cable guide post as needed. System works well and should reduce cost of upkeep.
- Worked on backfilling all trenches and clean up around the Pond A.
- Worked with Jocelyn on Wastewater outline of work needed for improvements in 2019 via DOLA grant approval. Since engineering cost were part of this process it was decided to submit for a DOLA grant to cover the engineering cost then proceed to the next cycle in April 2019 for a DOLA grant to complete the improvements. Item E of this report is included in the engineering cost. Overall operations at the Wastewater Plant are good.
- Experienced problems with Emergency Generator for the Headworks building. Went thru system and have it back on-line, but however due to the age of the generator and increasing cost of repairs it is deemed necessary to look at a viable alternative method which is a gravity overflow manhole.
- Still waiting on State for WWTP new permit. Old permit is extended until new one arrives.
- Completed additional jetting of sewer lines and will continue throughout the winter.
- Plant operations all up and running well.
- State compliance reports were sent with no violations reported.
- November 2018 operating information
 

○ BOD	2.38	mg/L
○ TSS Influent	2300	mg/L
○ TSS Effluent	20.9	mg/l
○ TDS River Intake	486	mg/L
○ TDS WWTP Effluent	712	mg/L
○ Ammonia Nitrogen	.22	mg/L
○ E. Coli	200	colonies/100m
○ Total Phosphorus	4.6	mg/L

#### **Utility Department Activities:**

- 19 Locates, meter reads and rereads, 3Work orders. High/Low usage report review.
- Upgrades to GIS mapping systems
- Raw water system was taken off-line and winterized per yearly schedule. Completed final billing and rationales on meter discrepancies. End of year meeting will be scheduled with Raw water users.
- Safety training & completed JSA required.

#### **Personnel issues:**

- Emily, Mike and Joe are all scheduling to take the next level of testing in the fall cycle to advance their licensing.

In order to advance Michael Dillon to a Class 3 Utilities Operator he needed to have some form of ORC (Operator in Responsible Charge) status. After informing Lisa on this I applied with State to transfer over the Distribution system ORC to Michael. Her still will be under my supervision and training in filling this role. Michael will need a minimum of 3 years with ORC status in order to be eligible to become the ORC for a Surface Water Treatment Facility, this is a mandatory requirement set by State.

#### **Notable Issues/events:**

- *The following item is a very important issue. Over the past few years I've reported to the Town Manager and the Council that EPA and the State Department are going to revise the nutrient criteria for the Wastewater Industry nationwide. How this is going to impact the Towns Wastewater facility is unclear at this time, but with issues on the White River above Meeker we will most likely be targeted for full compliance. This item needs to be tabled and reviewed with the Town Council.*

*OCPO (Operators Certification Program Office) was not awarded the contract to complete State test for operators and is being replaced by ABC Contractors in 2019 which will change the process. To what extent is unknown at this time.*

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## Public Works/Building & Grounds – Submitted by Jeff LeBleu

**Project status/Current Issues:** N/A

**Crew Activities:**

- *Install mph signs on Kennedy*
- *Maintenance work on bike path*
- *Pick up leaves*
- *590 case back-hoe to Grand Junction for repairs*
- *Sweep streets*
- *Haul rock from Jensen Ut for Poole memorial*
- *Repair curb stops, (1) at Subway the other at 1121 Half turn Rd*
- *Replace door lock at White River Village*
- *Repair water leak on Weber and East Rangely Ave*
- *Put up and take down flags*
- *Replace filters at White River Village*
- *Shovel sidewalks, plow snow and sand streets*
- *Vehicle and machinery maintenance*
- *Utility locates*
- *Put up Christmas decorations at City hall and White River Village*

**Personnel issues:** N/A

**Notable Issues/events:** N/A

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

**White River Village:**

**Project status/Current Issues:**

- *Poole Memorial was cleaned up and prepped for the dedication that took place with the Poole family.*
- *Filters at WRV were changed*
- *Extra chairs and tables were delivered to and set up at WRV for their Thanksgiving dinner; they were taken down after Thanksgiving.*
- *Leaf clean up at Town Hall and WRV continued*
- *Daily cleaning is ongoing*
- *Detail cleaning performed*
  - *Cleaned out two closets to make room for P.D. storage*
  - *Cleaned upholstery chairs in P.D. offices*
  - *Cleaned walls by Town Offices*
  - *Cleaned Courtside office, blinds and interior windows*
  - *WRV- cleaned blinds and dusted all pictures and handrails*



*Maintenance at White River Village and Town Hall is ongoing*

**Personnel Issues/Events:**

- *Teresa Lang has resigned as the Manager of White River Village. Janet Miller will be taking over this position as of November 10, 2018.*

**Liquor Licensing:** N/A

**Personnel Issues/Events:**

- *Taken over as Liquor Licensing Agent, management of WRV, and Townhomes.*

**Notable Issues/events:** N/A

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## **Animal Shelter– Submitted by Linda Farney**

**Project status/Current Issues:**

- *10 dogs running at large and returned to owners.*
- *4 impounded and returned to owners*
- *10 cats impounded on trap and release program.*
- *1 dog available for adoption.*
- *2 dogs and 12 cats currently at the shelter.*

**Personnel Issues/Events:** N/A

**Notable Issues/events:** N/A

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## **Code Enforcement– Submitted by Janet Miller**

**Code Enforcement:**

- *8.08.030 Weed Violations: 12*
- *8.08.040 Refuse Violations: 11*
- *8.08.045 Junk Vehicles on Property Violations: 2*
- *10.06.020 Extended Parking: 1*
- *17.04.040 Mobile Homes & Recreational Vehicles Locations: 1*
- *Active Cases: 22*
- *Closed Cases: 21*
- *New Cases: 19*

## 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
11/18	AFLAC	AFLAC PAYABLE	11/15/2018	79172	119139	247.70
	Total AFLAC:					247.70
11/18	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	11/30/2018	79229	AR2501620	722.21
	Total ALL COPY PRODUCTS INC.:					722.21
11/18	ANIMAL HEALTH & SANITARY SUPPLY	BUILDING MAINTENANCE	11/30/2018	79230	INV12610	288.61
	Total ANIMAL HEALTH & SANITARY SUPPLY:					288.61
11/18	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	11/15/2018	79173	169527	538.56
11/18	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	11/30/2018	79231	170134	335.00
	Total ASHLEY VALLEY VETERINARY CLINI, PC:					873.56
11/18	AXON ENTERPRISE, INC.	PROF/TECH SERVICES	11/15/2018	79174	SI-1558580	5,521.00
	Total AXON ENTERPRISE, INC.:					5,521.00
11/18	BIG D's PUMPING, INC.	MACHINERY OPERATIONS & MAINT	11/30/2018	79232	20324	780.00
	Total BIG D's PUMPING, INC.:					780.00
11/18	BILLGREN, MATTHEW	MAYOR/COUNCIL	11/15/2018	79175	11	100.00
	Total BILLGREN, MATTHEW:					100.00
11/18	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	11/30/2018	79233	150279	57.71
	Total BOY-KO SUPPLY CO:					57.71
11/18	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	11/30/2018	79234	258	159.00
	Total CANYON PINTADO VETERINARY CLINIC:					159.00
11/18	CASELLE, INC.	PROF/TECH SERVICES	11/15/2018	79176	91061	1,418.00
	Total CASELLE, INC.:					1,418.00
11/18	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	11/15/2018	79177	INV 0026271	29,017.98
	Total CEBT:					29,017.98
11/18	CENTURYLINK	COMMUNICATIONS	11/30/2018	79235	300915074 11/	1,522.71
	Total CENTURYLINK:					1,522.71
11/18	CERTIFIED BUSINESS SVC, INC.	OFFICE SUPPLIES/EXPENSE	11/15/2018	79178	36897	169.53
	Total CERTIFIED BUSINESS SVC, INC.:					169.53
11/18	CIRSA	PROPERTY/RISK INSURANCE	11/30/2018	79236	181954	2,500.00
11/18	CIRSA	PROPERTY/RISK INSURANCE	11/30/2018	79236	182067	139.53

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total CIRSA:						2,639.53
11/18	COLOCPA SERVICES, PC	PROF/TECH SERVICES	11/15/2018	79179	15438	250.00
Total COLOCPA SERVICES, PC:						250.00
11/18	CONSERVANCY OIL COMPANY	MACHINERY OPERATIONS & MAINT	11/15/2018	79180	0009152-IN	606.69
Total CONSERVANCY OIL COMPANY:						606.69
11/18	DAN E. WILSON, ATTORNEY AT LAW LLC	PROF/TECH SERVICES	11/15/2018	79181	2834	580.00
Total DAN E. WILSON, ATTORNEY AT LAW LLC:						580.00
11/18	DIRECTV	UTILITIES	11/30/2018	79237	35438640540	431.50
Total DIRECTV:						431.50
11/18	DUCEY'S ELECTRIC	STREETS/DRAINAGE MATLS/EXPENS	11/15/2018	79182	49836	170.50
11/18	DUCEY'S ELECTRIC	BUILDING/GROUNDS MAINTENANCE	11/30/2018	79238	49839	135.00
11/18	DUCEY'S ELECTRIC	STREETS/DRAINAGE MATLS/EXPENS	11/30/2018	79238	49840	213.80
Total DUCEY'S ELECTRIC:						519.30
11/18	EMC PLUMBING & HEATING, INC.	BUILDING MAINTENANCE	11/15/2018	79183	84	307.15
11/18	EMC PLUMBING & HEATING, INC.	BUILDING/GROUNDS MAINTENANCE	11/30/2018	79239	102	200.00
Total EMC PLUMBING & HEATING, INC.:						507.15
11/18	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	11/13/2018	79170	PR1111180	186.90
11/18	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	11/27/2018	79226	PR1125180	186.90
Total FAMILY SUPPORT REGISTRY:						373.80
11/18	FEDERAL EXPRESS	CHEMICALS/LABORATORY	11/30/2018	79240	6-377-95551	226.41
Total FEDERAL EXPRESS:						226.41
11/18	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	11/13/2018	79171	PR1111180	9,535.28
11/18	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	11/27/2018	79227	PR1125180	9,445.58
Total FIDELITY ADVISOR FUNDS:						18,980.86
11/18	FIRST BANKCARD	TRAVEL/MEETINGS	11/30/2018	79241	0591 1118	19.36
11/18	FIRST BANKCARD	MARKETING	11/30/2018	79241	2357 1118	65.59
11/18	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	11/30/2018	79241	3539 1118	6.70
11/18	FIRST BANKCARD	VETERINARY EXPENSES	11/30/2018	79241	3671 1118	78.05
11/18	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	11/30/2018	79241	4452 1118	235.02
11/18	FIRST BANKCARD	POLICE MATERIALS/EXPENSE	11/30/2018	79241	4516 1118	164.12
11/18	FIRST BANKCARD	TRAVEL/MEETINGS	11/30/2018	79241	5628 1118	545.32
11/18	FIRST BANKCARD	MACHINERY OPERATIONS/MAINT	11/30/2018	79241	5834 1118	640.76
11/18	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	11/30/2018	79241	5917 1118	112.70
11/18	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	11/30/2018	79241	6584 1118	24.75
11/18	FIRST BANKCARD	POLICE MATERIALS/EXPENSE	11/30/2018	79241	6782 1118	128.89
11/18	FIRST BANKCARD	TRAVEL/MEETINGS	11/30/2018	79241	7343 1118	55.92
11/18	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	11/30/2018	79241	7775 1118	14.99

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total FIRST BANKCARD:						2,092.17
11/18	FPPA	FPPA D&D	11/13/2018	11652	PR1111180	133.52
11/18	FPPA	FPPA D&D	11/27/2018	11688	PR1125180	156.59
Total FPPA:						290.11
11/18	FRESH EXPRESS CLEANING	BUILDING/GROUNDS MAINTENANCE	11/15/2018	79184	6748	33.50
11/18	FRESH EXPRESS CLEANING	BUILDING MAINTENANCE	11/15/2018	79184	6749	17.50
11/18	FRESH EXPRESS CLEANING	BUILDING MAINTENANCE	11/15/2018	79184	6752	17.50
Total FRESH EXPRESS CLEANING:						68.50
11/18	GALLS LLC	UNIFORMS	11/15/2018	79185	010999218	28.94
11/18	GALLS LLC	UNIFORMS	11/15/2018	79185	011047886	21.57
11/18	GALLS LLC	UNIFORMS	11/15/2018	79185	011126166	94.76
Total GALLS LLC:						145.27
11/18	GARNER JR., RICHARD E.	MAYOR/COUNCIL	11/15/2018	11653	8	100.00
Total GARNER JR., RICHARD E.:						100.00
11/18	GEER, LUKE D.	MAYOR/COUNCIL	11/15/2018	79186	8	100.00
Total GEER, LUKE D.:						100.00
11/18	GLOBAL CHEMICALS	DEPARTMENTAL MATERIALS/EXPEN	11/15/2018	79187	110096008-2	498.36
11/18	GLOBAL CHEMICALS	STREETS/DRAINAGE MATLS/EXPENS	11/30/2018	79242	110096012-2-	499.00
11/18	GLOBAL CHEMICALS	DEPARTMENTAL MATERIALS/EXPEN	11/30/2018	79242	110096021-2	498.26
Total GLOBAL CHEMICALS:						1,495.62
11/18	HACKING, TYSON	MAYOR/COUNCIL	11/15/2018	11654	32	100.00
Total HACKING, TYSON:						100.00
11/18	HIRERIGHT, INC.	PROF/TECH SERVICES	11/15/2018	79188	G2573867	68.26
Total HIRERIGHT, INC.:						68.26
11/18	HUDDLESTON-BERRY ENG. & TESTING LLC	CAPITAL IMPROVEMENTS	11/15/2018	79223	12545	1,397.50
Total HUDDLESTON-BERRY ENG. & TESTING LLC:						1,397.50
11/18	INDUSTRIAL ELECTRIC MOTOR SVCE	BUILDING MAINTENANCE	11/30/2018	79243	72568	2,791.56
Total INDUSTRIAL ELECTRIC MOTOR SVCE:						2,791.56
11/18	INTERMOUNTAIN CONCRETE	BUILDING/GROUNDS MAINTENANCE	11/30/2018	79244	145361	200.70
Total INTERMOUNTAIN CONCRETE:						200.70
11/18	ITRON, INC,	PROFESSIONAL/TECHNICAL SERVIC	11/30/2018	79245	501808	1,287.68
Total ITRON, INC.:						1,287.68



GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
11/18	KEY, ANDREW J.	MAYOR/COUNCIL	11/15/2018	11655	32	100.00
	Total KEY, ANDREW J.:					100.00
11/18	LOWES	BUILDING MAINTENANCE	11/15/2018	79189	905836	196.33
	Total LOWES:					196.33
11/18	MAIL SERVICES	MARKETING	11/15/2018	79190	1662340	722.82
	Total MAIL SERVICES:					722.82
11/18	MARTIN CONSTRUCTION CO.	CAPITAL IMPROVEMENTS	11/15/2018	79191	ADJ538	1,509.00
	Total MARTIN CONSTRUCTION CO.:					1,509.00
11/18	MASTER PETROLEUM CO., INC.	FUEL	11/15/2018	79192	511804	1,848.00
	Total MASTER PETROLEUM CO., INC.:					1,848.00
11/18	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	11/15/2018	79193	3975-18	20.00
11/18	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	11/15/2018	79193	3976-18	20.00
	Total MESA COUNTY HEALTH DEPT REG LABORATORY:					40.00
11/18	MIND SPRINGS HEALTH	CONTINGENCY	11/15/2018	79194	11132018	5,000.00
	Total MIND SPRINGS HEALTH:					5,000.00
11/18	MOON LAKE ELECTRIC ASSN.	UTILITIES	11/15/2018	79195	24153	1,210.92
11/18	MOON LAKE ELECTRIC ASSN.	UTILITIES	11/15/2018	79195	24205	15,906.36
	Total MOON LAKE ELECTRIC ASSN.:					17,117.28
11/18	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	11/15/2018	79196	22666	645.00-
11/18	NETWORKS UNLIMITED INC	COMMUNICATIONS	11/15/2018	79196	9966608	2,894.51
11/18	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	11/15/2018	79196	9966641	123.50
	Total NETWORKS UNLIMITED INC:					2,373.01
11/18	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	11/30/2018	79246	39543	24.95
11/18	NICHOLS STORE	POLICE MATERIALS/EXPENSE	11/30/2018	79246	39551	99.90
11/18	NICHOLS STORE	VETERINARY EXPENSES	11/30/2018	79246	39563	31.00
	Total NICHOLS STORE:					155.85
11/18	NORCO INC.	GAS MATERIALS/EXPENSE	11/15/2018	79197	25033177	25.26
	Total NORCO INC.:					25.26
11/18	ORKIN PEST CONTROL	PROF/TECH SERVICES	11/15/2018	79198	2019 ANN. 265	898.56
	Total ORKIN PEST CONTROL:					898.56
11/18	PHENOVA, INC.	CHEMICALS/LABORATORY	11/15/2018	79199	144241	8.00
11/18	PHENOVA, INC.	CHEMICALS/LABORATORY	11/15/2018	79199	144381	281.25

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total PHENOVA, INC.:						289.25
11/18	PIERING, LISA	COMPUTER PROCESSING	11/30/2018	79247	NOV EXP 2018	40.00
Total PIERING, LISA:						40.00
11/18	PINNACOL ASSURANCE	PREPAID EXPENSES	11/30/2018	79248	19324842	2,382.00
Total PINNACOL ASSURANCE:						2,382.00
11/18	PUBLIC SAFETY CENTER, INC.	POLICE MATERIALS/EXPENSE	11/15/2018	79200	5833834	382.85
11/18	PUBLIC SAFETY CENTER, INC.	UNIFORMS	11/30/2018	79249	5835327	445.00
Total PUBLIC SAFETY CENTER, INC.:						827.85
11/18	Q.C. TESTING, INC.	CAPITAL IMPROVEMENTS	11/15/2018	79201	6297	650.00
Total Q.C. TESTING, INC.:						650.00
11/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	11/15/2018	79202	521703	11.23
11/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	11/15/2018	79202	522653	254.31
11/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	11/15/2018	79202	522850	89.99
11/18	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	11/15/2018	79202	523514	47.42
11/18	RANGELY AUTO PARTS & SUPPLY	BUILDING MAINTENANCE	11/15/2018	79202	523550	34.99
11/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	11/15/2018	79202	523596	9.98
11/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	11/15/2018	79202	523630	7.98
11/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	11/15/2018	79202	523670	58.75
11/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	11/15/2018	79202	523990	18.19
11/18	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	11/15/2018	79202	524007	8.99
11/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	11/15/2018	79202	524010	17.50
11/18	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	11/15/2018	79202	524161	31.09
11/18	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPEN	11/15/2018	79202	524247	9.99
11/18	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	11/15/2018	79202	524315	18.10
11/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	11/15/2018	79202	524327	7.49
11/18	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	11/30/2018	79250	523850	39.98
11/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	11/30/2018	79250	524210	6.43
11/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	11/30/2018	79250	524507	39.98
11/18	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	11/30/2018	79250	524995	318.87
11/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	11/30/2018	79250	524996	34.99
11/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	11/30/2018	79250	525038	27.96
11/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	11/30/2018	79250	525260	92.40
11/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	11/30/2018	79250	525343	46.88
11/18	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	11/30/2018	79250	525390	223.62
Total RANGELY AUTO PARTS & SUPPLY:						1,362.27
11/18	RANGELY DISTRICT HOSPITAL	PROF/TECH SERVICES	11/15/2018	79203	182K15452	200.00
Total RANGELY DISTRICT HOSPITAL:						200.00
11/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	11/15/2018	79204	338598	8.49
11/18	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2018	79204	338660	12.01
11/18	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2018	79204	338851	549.00
11/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	11/15/2018	79204	338865	12.99
11/18	RANGELY HARDWARE	UNIFORMS	11/15/2018	79204	338964	19.99
11/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	11/15/2018	79204	339002	4.20
11/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	11/15/2018	79204	339675	46.98

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
11/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	11/15/2018	79204	339963	12.27
11/18	RANGELY HARDWARE	POLICE MATERIALS/EXPENSE	11/15/2018	79204	339970	23.98
11/18	RANGELY HARDWARE	VETERINARY EXPENSES	11/15/2018	79204	340186	36.97
11/18	RANGELY HARDWARE	POLICE MATERIALS/EXPENSE	11/15/2018	79204	340502	98.46
11/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	11/15/2018	79204	340894	5.37
11/18	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	11/15/2018	79204	340904	37.98
11/18	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2018	79204	340913	19.92
11/18	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2018	79204	340943	10.98
11/18	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	11/15/2018	79204	340944	5.68
11/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/15/2018	79204	340946	16.98
11/18	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2018	79204	341009	30.97
11/18	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	11/15/2018	79204	341104	1.29
11/18	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2018	79204	341257	14.48
11/18	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	11/15/2018	79204	341335	35.34
11/18	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	11/15/2018	79204	341336	8.99
11/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	11/15/2018	79204	341415	10.99
11/18	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	11/15/2018	79204	341436	50.54
11/18	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	11/15/2018	79204	341462	58.30
11/18	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2018	79204	341465	122.97
11/18	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2018	79204	341467	69.02
11/18	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2018	79204	341488	32.74
11/18	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2018	79204	341490	27.96
11/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	11/15/2018	79204	341493	2,650.00
11/18	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2018	79204	341525	19.99
11/18	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2018	79204	341554	98.37
11/18	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2018	79204	341578	4.77
11/18	RANGELY HARDWARE	VETERINARY EXPENSES	11/15/2018	79204	341604	89.97
11/18	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	11/15/2018	79204	341624	15.98
11/18	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2018	79204	341633	4.99
11/18	RANGELY HARDWARE	BUILDING MAINTENANCE	11/15/2018	79204	341673	5.18
11/18	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	11/15/2018	79204	341684	31.12
11/18	RANGELY HARDWARE	VETERINARY EXPENSES	11/15/2018	79204	341827	59.95
11/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/30/2018	79251	341417	45.95
11/18	RANGELY HARDWARE	MARKETING	11/30/2018	79251	341447	6.49
11/18	RANGELY HARDWARE	MARKETING	11/30/2018	79251	341449	3.59
11/18	RANGELY HARDWARE	MARKETING	11/30/2018	79251	341469	16.67
11/18	RANGELY HARDWARE	BUILDING MAINTENANCE	11/30/2018	79251	341531	5.49
11/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/30/2018	79251	341857	17.16
11/18	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	11/30/2018	79251	341886	41.32
11/18	RANGELY HARDWARE	BUILDING MAINTENANCE	11/30/2018	79251	341954	9.29
11/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/30/2018	79251	341957	15.00
11/18	RANGELY HARDWARE	BUILDING MAINTENANCE	11/30/2018	79251	341984	26.98
11/18	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	11/30/2018	79251	342075	10.99
11/18	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	11/30/2018	79251	342093	56.99
11/18	RANGELY HARDWARE	UNIFORM SERVICES	11/30/2018	79251	342136	230.00
11/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/30/2018	79251	342227	39.98
11/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/30/2018	79251	342228	15.00
11/18	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	11/30/2018	79251	342233	15.57
11/18	RANGELY HARDWARE	BUILDING MAINTENANCE	11/30/2018	79251	342235	36.99
11/18	RANGELY HARDWARE	BUILDING MAINTENANCE	11/30/2018	79251	342244	5.97
11/18	RANGELY HARDWARE	MARKETING	11/30/2018	79251	342286	19.99
11/18	RANGELY HARDWARE	BUILDING MAINTENANCE	11/30/2018	79251	342439	19.99
11/18	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	11/30/2018	79251	342457	16.99
11/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/30/2018	79251	342515	17.94
11/18	RANGELY HARDWARE	BUILDING MAINTENANCE	11/30/2018	79251	342553	3.58
11/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	11/30/2018	79251	342561	13.99
11/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	11/30/2018	79251	342640	11.98
11/18	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	11/30/2018	79251	342933	556.08

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
11/18	RANGELY HARDWARE	BUILDING MAINTENANCE	11/30/2018	79251	342934	43.62
11/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/30/2018	79251	342935	53.88
11/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/30/2018	79251	342963	10.29
11/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/30/2018	79251	342970	12.44
11/18	RANGELY HARDWARE	BUILDING MAINTENANCE	11/30/2018	79251	343025	7.49
11/18	RANGELY HARDWARE	BUILDING MAINTENANCE	11/30/2018	79251	343046	13.98
11/18	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/30/2018	79251	343056	49.53
11/18	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	11/30/2018	79251	343071	12.48
11/18	RANGELY HARDWARE	BUILDING MAINTENANCE	11/30/2018	79251	343092	112.46
11/18	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	11/30/2018	79251	343116	4.99
11/18	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	11/30/2018	79251	343127	15.31
11/18	RANGELY HARDWARE	BUILDING MAINTENANCE	11/30/2018	79251	343131	19.99
11/18	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPEN	11/30/2018	79251	343202	51.14
Total RANGELY HARDWARE:						5,865.69
11/18	RANGELY MUSEUM	DUES/CONTRIBUTIONS	11/15/2018	79205	MEMBERSHIP	35.00
Total RANGELY MUSEUM:						35.00
11/18	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	11/15/2018	79206	OCTOBER 201	13,777.37
Total RANGELY SCHOOL FOUNDATION, INC:						13,777.37
11/18	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	11/15/2018	79207	92610	778.00
Total RANGELY TRASH SERVICE:						778.00
11/18	RANGELY, TOWN OF	UTILITIES	11/15/2018	79208	TOR STMT 10/	5,383.15
11/18	RANGELY, TOWN OF	UTILITIES	11/15/2018	79208	WRV STMT 10/	1,057.68
Total RANGELY, TOWN OF:						6,440.83
11/18	RIO BLANCO COUNTY COMMUNICATIONS	COMMUNICATIONS	11/15/2018	79209	201811023346	405.00
11/18	RIO BLANCO COUNTY CLERK AND RECORDER	PROF/TECH SERVICES	11/27/2018	79228	112618	12.00
Total RIO BLANCO COUNTY:						417.00
11/18	RIO BLANCO COUNTY COURT	SVC FEES/PENALTIES	11/15/2018	79210	SMAILL CLAIM	62.00
Total RIO BLANCO COUNTY COURT:						62.00
11/18	RIO BLANCO COUNTY SHERIFFS DEPT	SVC FEES/PENALTIES	11/15/2018	79211	SMALL CLAIM	70.00
Total RIO BLANCO COUNTY SHERIFFS DEPT:						70.00
11/18	RIO BLANCO HERALD TIMES	PROF/TECH SERVICES	11/30/2018	79252	13090	855.85
Total RIO BLANCO HERALD TIMES:						855.85
11/18	ROBIE, TREY	MAYOR/COUNCIL	11/15/2018	11656	32	100.00
Total ROBIE, TREY:						100.00
11/18	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	11/15/2018	79212	SAGE RENT 1	4,654.50
Total SENERGY BUILDERS, LLC.:						4,654.50

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
11/18	SGS ACCUTEST INC.	CHEMICALS	11/15/2018	79213	521-60103625	99.50
11/18	SGS ACCUTEST INC.	CHEMICALS	11/15/2018	79213	521-60103899	63.50
11/18	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	11/15/2018	79213	521-60103950	99.50
Total SGS ACCUTEST INC.:						262.50
11/18	SHAFFER, ANDREW	MAYOR/COUNCIL	11/15/2018	11657	56	150.00
Total SHAFFER, ANDREW:						150.00
11/18	SOUND MARKETING, INC.	BUILDING MAINTENANCE	11/30/2018	79253	CS18WO3454	535.00
Total SOUND MARKETING, INC.:						535.00
11/18	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	11/30/2018	79254	160730 1118	594.83
Total STANDARD INSURANCE COMPANY RC:						594.83
11/18	STEWART WELDING & MACHINE, INC	STREETS/DRAINAGE MATLS/EXPENS	11/30/2018	79255	16138	579.36
Total STEWART WELDING & MACHINE, INC:						579.36
11/18	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	11/15/2018	79214	10181RANG	24,248.33
Total SUMMIT ENERGY, LLC:						24,248.33
11/18	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	11/15/2018	79215	STMT 10/18	67.70
Total TRANSUNION RISK & ALTERNATIVE:						67.70
11/18	UNCC	PROFESSIONAL/TECHNICAL SERVIC	11/15/2018	79216	218100809	50.75
Total UNCC:						50.75
11/18	UNITED RENTALS	MACHINERY OPERATIONS & MAINT	11/30/2018	79256	163086600-00	2,520.00
Total UNITED RENTALS:						2,520.00
11/18	USA BLUEBOOK	CHEMICALS/LABORATORY	11/15/2018	79217	644741	209.32
11/18	USA BLUEBOOK	CHEMICALS/LABORATORY	11/15/2018	79217	662412	90.82
11/18	USA BLUEBOOK	CHEMICALS/LABORATORY	11/15/2018	79217	666706	40.50
Total USA BLUEBOOK:						259.64
11/18	VERIZON WIRELESS	BUILDING MAINTENANCE	11/15/2018	79218	9817226437	1,041.97
Total VERIZON WIRELESS:						1,041.97
11/18	VERNAL WINNELSON CO.	BUILDING MAINTENANCE	11/30/2018	79257	442034 00	39.84
11/18	VERNAL WINNELSON CO.	BUILDING MAINTENANCE	11/30/2018	79257	442034 02	19.92
Total VERNAL WINNELSON CO.:						59.76
11/18	WEX BANK	FUEL	11/15/2018	79219	56439118	4,252.00
Total WEX BANK:						4,252.00
11/18	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	11/15/2018	79220	01-1590	38.75

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
11/18	WHITE RIVER MARKET	CHEMICALS	11/15/2018	79220	01-7150	29.92
11/18	WHITE RIVER MARKET	MACHINERY OPERATIONS & MAINT	11/15/2018	79220	181029-67-1-1-	9.77
11/18	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	11/30/2018	79258	01-7777	27.63
Total WHITE RIVER MARKET:						106.07
11/18	WILCZEK, KAREN S	JUDGES	11/15/2018	79221	STMT 11/18	300.00
Total WILCZEK, KAREN S:						300.00
11/18	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	11/15/2018	79222	1683	32.00
11/18	WRB REC & PARK DISTRICT	PROF/TECH SERVICES	11/30/2018	79259	1686	1,500.00
Total WRB REC & PARK DISTRICT:						1,532.00
Grand Totals:						181,484.25

## Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-14100	2,382.00	.00	2,382.00
10-21500	567.71	122,996.72-	122,429.01-
10-22255	14,918.23	.00	14,918.23
10-22270	373.80	.00	373.80
10-22280	4,062.63	.00	4,062.63
10-22290	28,565.00	.00	28,565.00
10-22292	290.11	.00	290.11
10-22295	247.70	.00	247.70
10-22298	1,047.81	.00	1,047.81
10-41-110	750.00	.00	750.00
10-41-200	35.04	.00	35.04
10-41-210	55.92	.00	55.92
10-41-220	40.00	.00	40.00
10-41-400	67.00	.00	67.00
10-42-110	300.00	.00	300.00
10-42-200	169.53	.00	169.53
10-43-200	312.94	.00	312.94
10-43-205	1,044.52	71.67-	972.85
10-43-220	27.31	.00	27.31
10-43-250	885.91	.00	885.91
10-43-270	1,284.13	.00	1,284.13
10-44-200	807.87	.00	807.87
10-44-205	149.39	71.67-	77.72
10-44-210	99.20	.00	99.20
10-44-220	1,767.10	.00	1,767.10
10-44-227	132.00	.00	132.00
10-46-200	6.52	.00	6.52
10-46-205	149.39	71.67-	77.72
10-46-220	100.00	.00	100.00
10-46-250	137.37	.00	137.37
10-46-260	1,056.67	15.00-	1,041.67
10-46-270	1,898.18	.00	1,898.18
10-46-280	18.10	.00	18.10
10-46-285	578.37	.00	578.37
10-48-200	14.99	.00	14.99

GL Account	Debit	Credit	Proof
10-48-210	46.59	.00	46.59
10-48-220	2,244.16	.00	2,244.16
10-48-285	270.23	.00	270.23
10-48-300	117.46	.00	117.46
10-49-640	13,777.37	.00	13,777.37
10-49-680	5,000.00	.00	5,000.00
10-54-200	270.54	.00	270.54
10-54-205	272.89	71.67-	201.22
10-54-210	98.18	.00	98.18
10-54-220	2,378.85	.00	2,378.85
10-54-230	122.87	.00	122.87
10-54-240	2,639.53	.00	2,639.53
10-54-250	762.96	.00	762.96
10-54-260	83.00	.00	83.00
10-54-270	428.04	.00	428.04
10-54-280	17.50	.00	17.50
10-54-285	901.32	.00	901.32
10-54-300	100.37	.00	100.37
10-54-320	590.27	.00	590.27
10-54-330	4,298.29	109.18-	4,189.11
10-55-200	11.96	.00	11.96
10-55-260	840.19	.00	840.19
10-55-285	43.00	.00	43.00
10-55-310	1,301.80	.00	1,301.80
10-60-200	87.63	.00	87.63
10-60-205	149.39	71.67-	77.72
10-60-220	100.00	.00	100.00
10-60-250	329.87	.00	329.87
10-60-260	237.05	.00	237.05
10-60-270	3,985.55	.00	3,985.55
10-60-280	418.83	66.30-	352.53
10-60-285	2,819.95	.00	2,819.95
10-60-290	7,799.18	.00	7,799.18
10-60-320	230.00	.00	230.00
10-60-330	1,392.67	18.88-	1,373.79
10-60-365	1,498.00	.00	1,498.00
10-60-800	3,556.50	.00	3,556.50
51-21500	183.84	12,720.83-	12,536.99-
51-71-200	6.30	.00	6.30
51-71-205	149.39	71.67-	77.72
51-71-210	19.36	.00	19.36
51-71-220	1,542.40	.00	1,542.40
51-71-230	79.56	.00	79.56
51-71-250	455.59	.00	455.59
51-71-260	191.35	.00	191.35
51-71-270	5,875.26	.00	5,875.26
51-71-285	839.30	.00	839.30
51-71-290	9.77	.00	9.77
51-71-320	19.99	.00	19.99
51-71-350	955.30	40.50-	914.80
51-72-200	68.30	.00	68.30
51-72-250	149.39	71.67-	77.72
51-72-330	10.99	.00	10.99
51-73-270	2,348.58	.00	2,348.58
52-21500	.00	26,422.07-	26,422.07-
52-40-200	6.30	.00	6.30
52-40-205	149.39	.00	149.39
52-40-220	694.59	.00	694.59



GL Account	Debit	Credit	Proof
52-40-250	421.81	.00	421.81
52-40-260	47.00	.00	47.00
52-40-270	222.62	.00	222.62
52-40-285	462.68	.00	462.68
52-40-290	13.99	.00	13.99
52-40-330	155.36	.00	155.36
52-40-410	24,248.33	.00	24,248.33
53-21500	140.69	9,867.75-	9,727.06-
53-40-200	6.30	.00	6.30
53-40-205	149.39	71.67-	77.72
53-40-230	187.61	.00	187.61
53-40-250	220.58	.00	220.58
53-40-260	3,084.18	69.02-	3,015.16
53-40-270	4,971.82	.00	4,971.82
53-40-280	108.84	.00	108.84
53-40-285	185.15	.00	185.15
53-40-290	377.43	.00	377.43
53-40-320	115.02	.00	115.02
53-40-330	268.51	.00	268.51
53-40-350	192.92	.00	192.92
71-21500	71.64	5,132.78-	5,061.14-
71-40-200	6.29	.00	6.29
71-40-205	149.39	71.64-	77.75
71-40-250	165.86	.00	165.86
71-40-260	2,111.14	.00	2,111.14
71-40-270	2,700.10	.00	2,700.10
73-21500	.00	5,301.69-	5,301.69-
73-40-220	626.55	.00	626.55
73-40-250	4,654.50	.00	4,654.50
73-40-270	20.64	.00	20.64
76-21500	.00	6.29-	6.29-
76-40-220	6.29	.00	6.29
Grand Totals:	183,412.01	183,412.01-	.00

December 11, 2018 \*\*\*APPROVED CHECK REGISTER\*\*\*

Mayor: \_\_\_\_\_  
ANDY SHAFFER

City Council: ANDY KEY  
  
TYSON HACKING  
  
TREY ROBIE  
  
MATT BILLGREN  
  
RICH GARNER  
  
LUKE GEER

Interim Town Manager: LISA PIERING

Town Clerk: LISA PIERING

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Report Criteria:  
Report type: Invoice detail

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**RESOLUTION 2018-08**

**A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO,  
DESIGNATING A PUBLIC PLACE FOR POSTING MEETING NOTICES DURING  
CALENDAR YEAR 2019.**

**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 2019 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 11<sup>th</sup>, DAY OF DECEMBER, 2018, TOWN OF RANGELY, COLORADO

ATTEST:

\_\_\_\_\_  
Andrew Shaffer, Mayor

\_\_\_\_\_  
Lisa Piering, City Clerk

# RANGELY

COLORADO

December 11, 2018

Board of County Commissioners  
Rio Blanco County Finance Dept  
P.O. Box 1047  
Meeker, Co 81641

Honorable Chairman and County Commissioners,

This is to certify that on December 11<sup>th</sup>, 2018, the Town of Rangely board of trustee's adopted the budget for fiscal year 2019 and approved the mill levy of 10.000 mills

	Mill Levy	Revenue
Bonds and Interest	0.00	0.00
General Operating	10.00	167,230.00
Total	10.00	167,230.00

Property Tax revenues in 2019 will equal 167,230.00 based on the assessed valuation of \$16,723,010. The Town has no outstanding General Obligation Bonds

You are hereby authorized and directed to extend said levies upon your tax base

Town of Rangely

By: \_\_\_\_\_ Attest: \_\_\_\_\_  
Andy Shaffer, Mayor Lisa Piering, Clerk & Treasurer



## 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<sup>J</sup>:**

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<sup>K</sup>:**

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.

## AMENDED CERTIFICATION OF VALUES

Name of Jurisdiction: TOWN OF RANGELY

New District:

### USE FOR STATUTORY PROPERTY TAX REVENUE LIMIT CALCULATIONS (5.5% LIMIT) ONLY

In accordance with 39-5-121(2)(a) and 39-5-128(1), C.R.S. The total Assessed Valuations for taxable year 2018  
In **Rio Blanco County** On 11/28/2018 Are:

Previous Year's Net Total Assessed Valuation:	\$16,714,630
Current Year's Gross Total Assessed Valuation:	\$16,723,010
(-) Less TIF district increment, if any:	\$0
Current Year's Net Total Assessed Valuation:	\$16,723,010
New Construction*:	\$5,210
Increased Production of Producing Mines**:	\$0
ANNEXATIONS/INCLUSIONS:	\$0
Previously Exempt Federal Property**:	\$0
New Primary Oil or Gas production from any Oil and Gas leasehold or land (29-1-301(1)(b) C.R.S.)***:	\$0
Taxes Received last year on omitted property as of August 1 (29-1-301(1)(a) C.R.S.) Includes all revenue collected on valuation not previously certified.	\$0.00
Taxes Abated or Refunded as of August 1 (39-10-114(1)(a)(i)(B) C.R.S.):	\$55.30

This value reflects personal property exemptions IF enacted by the jurisdiction as authorized by Art. X, Sec. 20(8)(b), Colo. Constitution

\* New Construction is defined as: Taxable real property structures and the personal property connected with the structure.

\*\* Jurisdiction must submit a certification to the Division of Local Government in order for a value to be accrued (DLG52 & 52A)

\*\*\* Jurisdiction must submit an application to the Division of Local Government in order for a value to be accrued. (DLG 52B)

### USE FOR 'TABOR' LOCAL GROWTH CALCULATIONS ONLY

In accordance with the Art. X, Sec. 20, Colorado Constitution and 39-5-121(2)(b), C.R.S. The Actual Valuations for the taxable year 2018  
In **Rio Blanco County** On 11/28/2018 Are:

Current Year's Total Actual Value of All Real Property*:	\$139,923,180
ADDITIONS TO TAXABLE REAL PROPERTY:	
Construction of taxable real property improvements**:	\$72,370
ANNEXATIONS/INCLUSIONS:	\$0
Increased Mining Production***:	\$0
Previously exempt property:	\$0
Oil or Gas production from a new well:	\$0
Taxable real property omitted from the previous year's tax warrant. (Only the most current year value can be reported):	\$0
DELETIONS FROM TAXABLE REAL PROPERTY IMPROVEMENTS:	\$0
Destruction of taxable property improvements.	
Disconnections/Exclusions:	\$0
Previously Taxable Property:	\$0

\* This includes the actual value of all taxable real property plus the actual value of religious, private schools, and charitable real property.

\*\* Construction is defined as newly constructed taxable real property structures.

\*\*\* Includes production from a new mine and increase in production of a producing mine.

NOTE: All levies must be certified to the Board of County Commissioners no later than December 15, 2018

TOWN OF RANGELY  
RESOLUTION 7140-01 2018

RESOLUTION FOR SUPPLEMENTAL BUDGET AND APPROPRIATION TO THE RANGELY HOUSING  
AUTHORITY

(Pursuant to Section 29-1-109, C.R.S.)

A RESOLUTION REVISING EXPENSE AMOUNTS BUDGETED FOR RANGELY HOUSING  
AUTHORITY, OF THE TOWN OF RANGELY, COLORADO FOR THE FICAL YEAR BEGINNING  
JANUARY 1, 2018, AND ENDING DECMEBER 31, 2018

WHEREAS, the Rangely Housing Authority incurred additional expenses remodeling units at White River Village which will create additional expenditure, budgeting revenues will remain the same and

NOW, THEREFORE BE IT RESOLVED by the Rangely Town Council of the Town of Rangely, Colorado that a supplemental appropriation is made in the additional amount of \$30,000 to expenses as follows;

Section 1. That the 2018 appropriation for the expenses of Rangely Housing Authority be increased from \$219,204 to \$249,204 for the following purpose.

Remodel of additional units that were unplanned during 2018

PASSED, APPROVED AND ADOPTED this 11th day of December 2018.

Town of Rangely, Colorado

By \_\_\_\_\_  
Andrew Shaffer, Mayor

Attest:

\_\_\_\_\_  
Lisa Piering, Town Clerk



## RESOLUTION # 2018-09

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, 2019, AND ENDING DECEMBER 31, 2019.

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 1/1/19 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 2019.

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

Total Fund Balance first of Year	\$ 8,245,415
Revenues	3,047,529
Expenditures	(3,379,012)
GAAP/Budget Basis Adjustment	-----
Total Fund Balance End of Year	\$ 7,913,932

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 2019 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	\$ 9,900,864
Revenues	908,750
Expenditures	(842,524)
GAAP/Budget Basis Adjustment	<u>(429,895)</u>
Total Fund Balance End of Year	\$ 9,527,195

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

Total Fund Equity Beginning of Year	\$2,253,655
Revenues	1,117,376
Expenditures	(1,050,687)
GAAP/Budget Basis Adjustment	<u>70,000</u>
Total Fund Balance End of Year	\$2,429,428

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

Total Fund Equity Beginning of Year	\$2,945,349
Revenues	478,227
Expenditures	(453,864)
GAAP/Budget Basis Adjustment	<u>(123,569)</u>
Total Fund Balance End of Year	\$2,846,143

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

Total Fund Balance Beginning of Year	\$ 113,376
Revenues	12,225
Expenditures	(10,000)
GAAP/ Budget Basis Adjustment	<u>-----</u>
Total Fund Balance End of Year	\$ 115,601

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

Total Fund Balance Beginning of Year	\$ 378,097
Revenues	87,700
Expenditures	(77,500)
GAAP/Budget Basis Adjustment	<u>-----</u>
Total Fund Balance End of Year	\$ 523,041

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

Total Fund Balance Beginning of Year	\$ 911,392
Revenues	21,000
Expenditures	(2,000)
GAAP/Budget Basis Adjustment	<u>-----</u>
Total Fund Balance End of Year	\$ 930,392

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

Total Fund Balance Beginning of Year	\$ 312,757
Revenues	20,500
Expenditures	(18,000)
GAAP/Budget Basis Adjustment	-----
Total Fund Balance End of Year	\$ 315,257

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, 2019, and ending December 31, 2019.

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. 2018-09 at a regularly scheduled meeting of the Board of Trustees of the Town of Rangely on the 11th day of December, 2018, 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: \_\_\_\_\_  
Town Clerk: Lisa Piering

## RESOLUTION # 2018-10

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, 2019, AND ENDING DECEMBER 31, 2019.

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	\$ 284,870
Revenues	2,000
Expenditures	(2,000)
GAAP/Budget Basis Adjustment	-----
Total Fund Balance End of Year	\$ 284,870

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, 2019, and ending on December 31, 2019.

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. 2018-10 at a regularly scheduled meeting of the Board of Trustees of the Town of Rangely on the 11th day of December, 2018, 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 # 2018-11

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, 2019 AND ENDING DECEMBER 31, 2019.

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	\$325,737
Revenues	270,000
Expenditures	(264,019)
GAAP/Budget Basis Adjustment	-----
Total Fund Balance end of Year	\$331,718

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, 2019, and ending December 31, 2019.

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. 2018-11 at a regularly scheduled meeting of the Board of Trustees of the Town of Rangely on the 11th day of December, 2018, 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

# Town of Rangely

## Resolution 2018 - 12

### A RESOLUTION APPOINTING THE TOWN MANAGER

**WHEREAS**, C.R.S. §31-4-304 allows the Board of Trustees ("Council") to employ a town administrator, for the good government of the Town; and

**WHEREAS**, the Council has determined that Lisa Piering will efficiently and properly fulfill the functions of a town administrator ("Town Manager"); and

**WHEREAS**, the Mayor and the Council have negotiated a reasonable agreement under which the Town Manager shall serve the Council and the Town.

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

Lisa Piering is hereby appointed as the Town Manager effective January 1, 2019, to serve according to the direction of the Council and in compliance with the terms of the written employment agreement between the Council and Lisa Piering.

**ADOPTED and RESOLVED** this 11th day of December, 2018 by the Town Council of the Town of Rangely.

**PASSED AND RESOLVED** by the Board of Trustees of the Town of Rangely, Rio Blanco County, Colorado, this 11<sup>th</sup> day of December, 2018 by a vote of \_\_\_\_ for and \_\_\_\_ against.

TOWN OF RANGELY

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Andrew Shaffer, Mayor

ATTEST:

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Lisa Piering, Town Clerk

# Town of Rangely

## Resolution 2018 - 13

### A RESOLUTION APPOINTING TOWN TREASURER

**WHEREAS**, C.R.S. §31-4-304 provides that the Board of Trustees shall appoint a Town Treasurer as necessary for the good of the Town

**WHEREAS**, the governing body shall appoint a Town Treasurer effective January 1, 2019, for a specified term not to exceed the next municipal election, and who may be reappointed for a subsequent term; and

**THEREFORE, BE IT RESOLVED** by the Town of Rangely, Board of Trustees that:

Marybel Cox as Town Treasurer

**RESOLVED** this 11th day of December, 2018 by the Town of Rangely, Town Council.

**PASSED AND RESOLVED** by the Board of Trustees of the Town of Rangely, Rio Blanco County, Colorado, this 11<sup>th</sup> day of December, 2018 by a vote of \_\_\_\_ for and \_\_\_\_ against.

TOWN OF RANGELY

---

Andrew Shaffer, Mayor

ATTEST:

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Lisa Piering, Town Clerk

# Town of Rangely

## Resolution 2018 - 14

### A RESOLUTION APPOINTING TOWN CLERK

**WHEREAS**, C.R.S. §31-4-304 provides that the Board of Trustees shall appoint a Town Clerk as necessary for the good of the Town

**WHEREAS**, the governing body shall appoint a Town Clerk effective January 1, 2019, for a specified term not to exceed the next municipal election, and who may be reappointed for a subsequent term; and

**THEREFORE, BE IT RESOLVED** by the Town of Rangely, Board of Trustees that:

Erica Eyer as Town Clerk

**RESOLVED** this 11th day of December, 2018 by the Town of Rangely, Town Council.

**PASSED AND RESOLVED** by the Board of Trustees of the Town of Rangely, Rio Blanco County, Colorado, this 11<sup>th</sup> day of December, 2018 by a vote of \_\_\_\_ for and \_\_\_\_ against.

TOWN OF RANGELY

---

Andrew Shaffer, Mayor

ATTEST:

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Lisa Piering, Town Clerk



## 15 – Informational Items



## ECONOMIC DEVELOPMENT

*Meeker • Rangely*

Welcome to the Rio Blanco County Economic Development Update Newsletter!

We're excited to use this avenue to share our successes and upcoming opportunities for Rio Blanco County businesses and communities. If you have any contacts that you believe would enjoy this publication, please feel free to forward it. The option to subscribe is below.

2018 has been a great year and we have some exciting things in store for 2019!

## Economic Development Update

### 2018 Year in Review

The Economic Development Department has had a busy year!  
Here is a list of 10 of our most noteworthy 2018 accomplishments:

- Over \$81,000 received in grant income
- Over 35 new business clients through SBDC
- *Nick's Wild Ride* TV show filming- sponsored by the Colorado Film Office
- Three Blueprint 2.0 Initiatives Awarded including:
  - Grow Your Outdoor Recreation Industry, Rangely
  - Community Placemaking, Meeker
  - Branding Initiative, RBC
- Awarded the Certified Small Business Community (CSBC) Designation to enhance small business support
- Development of [www.chooserioblanco.com](http://www.chooserioblanco.com) Economic Development website
- Eliminated regulation and fees on oil & gas
- Wagon Wheel West OHV trail designation
- Outdoor Recreation Marketing through Colorado Tourism Office
- New Outdoor Recreation business recruitment

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### Upcoming Events:

**December 7, 2018**

How to Start a Business Workshop  
11AM-1PM  
Rangely Town Hall  
[RSVP HERE](#)

**December 10, 2018**

End of Year Tax Workshops,  
9-11AM  
Rangely Town Hall  
[RSVP HERE](#)  
2-4PM  
Meeker Coworking Space  
[RSVP HERE](#)

**January 25, 2019**

Take Your Business Online Workshop,  
12-1:30PM  
Rangely Town Hall  
[RSVP HERE](#)

Questions?

## Spotlight on Opportunities



The Rio Blanco County Small Business Development Center has been steadily increasing its reach over the years with a major increase in new clients for both Meeker and Rangely in 2018. Year to date, the Center has over 30 new clients and 100 hours in consulting, which is double the amount of consulting in the past 4 years combined!

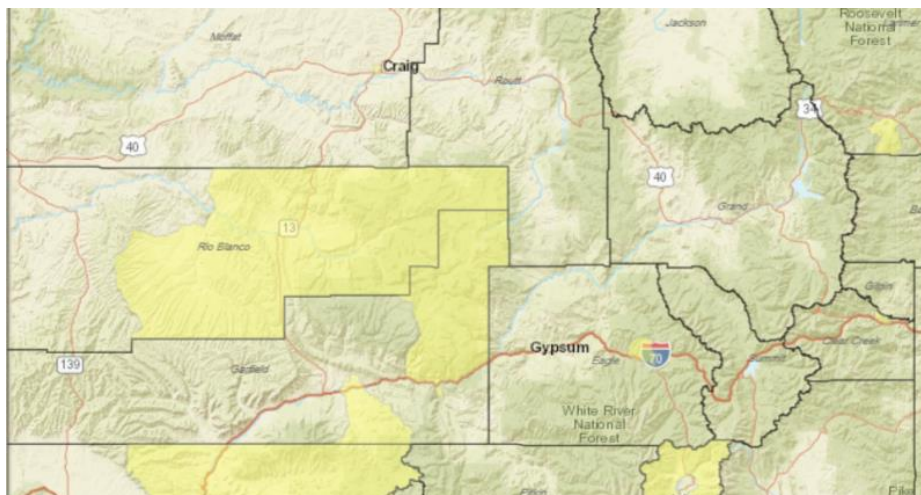
The RBC Small Business Development Center is dedicated to helping existing and new businesses grow and prosper in Rio Blanco County by providing free and confidential consulting and no- or low-cost training programs. We have resources to help in all stages of your business. Call us to schedule an appointment. 970-878-9582



The Colorado Enterprise Zone (EZ) Program is designed to promote a business-friendly environment by offering state income tax credits that incentivize businesses and non-profit organizations in Rio Blanco County.

Both Meeker and Rangely are located within the Enterprise Zone boundaries. Businesses wanting to claim any of the Colorado Enterprise Zone (EZ) income tax credits must annually pre-certify with their local EZ Administrator to be eligible to claim EZ tax credits. A list of Enterprise Zone Credits can be found [here](#). For more detailed information about the Enterprise Zone program, click [here](#).

## Opportunity Zone Designation

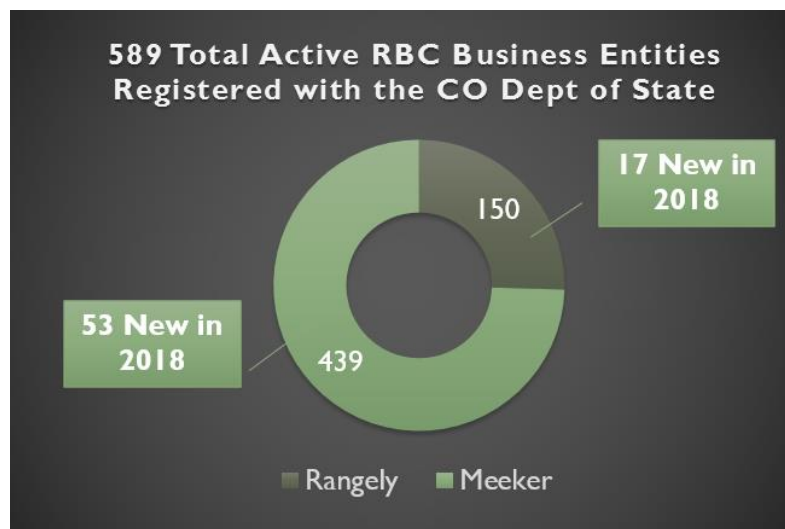


Eastern Rio Blanco County has been designated (March 2018) as an Opportunity Zone. What does this mean?

The Opportunity Zone program is an economic and community development tax incentive program that provides a new impetus for private investors to support distressed communities through private equity investments in businesses and real estate ventures. The incentive is deferral, reduction and potential elimination of certain federal capital gains taxes.

The Governor selected zones throughout Colorado based on specific criteria such as poverty rate, median family income and unemployment rate. The zones have been formally designated and will remain in effect until 2028. The Economic Development Department is looking forward to the opportunities this program is likely to bring forward. For more information regarding the Opportunity Zone Program, visit [www.choosecolorado.com](http://www.choosecolorado.com) or click [here](#).

## A Quick Look at the Numbers



### Unemployment Rate

**4.4%**

As of October 2018

Rio Blanco County  
has the Highest Average  
Annual Wage  
In Western Colorado at

**\$51,428**

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

Contact us: 970-878-9474, [eco@rbc.us](mailto:eco@rbc.us)

To subscribe a new email address to this newsletter, please email [eco@rbc.us](mailto:eco@rbc.us)

[www.chooserioblanco.com](http://www.chooserioblanco.com)