

RANGELY

COLORADO

Town Council Packet

December 8, 2020 @ 7:00pm



1 – Agenda



GUIDELINES FOR PUBLIC INPUT

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

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

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

Thank you, Rangely Mayor

Town of Rangely

December 8, 2020 - 7:00pm

Agenda

Rangely Board of Trustees (Town Council)

ANDY SHAFFER, MAYOR

TREY ROBIE, MAYOR PROTEM

RICH GARNER, TRUSTEE

LUKE GEER, TRUSTEE

TIM WEBBER, TRUSTEE

ALISA GRANGER, TRUSTEE

KEELY ELLIS, TRUSTEE

1. Call to Order

2. Roll Call

3. Invocation

4. Pledge of Allegiance

5. Minutes of Meeting

a. Discussion and Action to approve the minutes of November 24, 2020

6. Petitions and Public Input

7. Changes to the Agenda

8. Public Hearings - 7:10pm

a. Public Hearing for the 2020 Budget Resolution 2020-08, 2020-09 and 2020-10 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, 2021 and ending December 31, 2021

9. Committee/Board Meetings

10. Council Reports

11. Supervisor Reports – See Attached

a. Don Reed

12. Reports from Officers – Town Manager Update

13. Old Business

14. New Business

a. Discussion and action to approve the November 2020 Check Register

b. Discussion and action to approve Resolution 2020-07, “Designating a Public Place for Posting Meeting Notices during calendar year 2021”

- c. *Discussion and action to approve the 2021 Certification of Mill Levy in the amount of \$169,184.90*
- d. *Discussion and action to approve the Resolution 2020-08 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, 2021, and ending December 31, 2021.*
- e. *Discussion and action to approve the Resolution 2020-09 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, 2021 and ending December 31, 2021.*
- f. *Discussion and action to approve the Resolution 2020-10 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, 2021 and ending December 31, 2021.*

15. Informational Items

- a. *AGNC Legislative Report*
- b. *Colorado Drought Activation and Response Planning*
- c. *CDC Reduction of Quarantine recommendations*
- d. *COVID-19 Incubation Timeline*
- e. *Colorado Airport Directory – Kenney Reservoir*
- f. *Christmasfest 2020*

16. Board Vacancies

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

17. Scheduled Announcements

- a. *Community Outreach meeting is cancelled for Dec 7, 2020 at 6:00 pm*
- b. *Rangely District Hospital board meeting is scheduled for Dec 10, 2020 at 6:00 pm*
- c. *Giant Step Preschool Board meeting is scheduled for Dec 10, 2020 at 6:00 pm*
- d. *Rangely District Library Board meeting is scheduled for Dec 14, 2020 at 5:00 pm*
- e. *Western Rio Blanco Park & Recreation District Board meeting is scheduled for Dec 14, 2020 at 7:00 pm*
- f. *Rio Blanco County Commissioners Board meeting is scheduled for Dec 15, 2020 at 11:00 am*
- g. *Rangely Junior College District Board meeting is scheduled for Dec 15, 2020 at 12:00 noon*
- h. *Rangely School District Board meeting has been scheduled for Dec 15, 2020 at 6:15 pm*
- i. *RDA/RDC Board meeting scheduled for Dec 17, 2020 at 7:30 am*
- j. *Rangely Chamber of Commerce Board meeting is scheduled for Dec 17, 2020 at 12:00 noon*
- k. *Rural Fire Protection District Board meeting is scheduled for Dec 21, 2020 at 7:00 pm*
- l. *Rio Blanco Water Conservancy District Board meeting is scheduled for Dec 30, 2020 at 6:00 pm*

18. Adjournment

5 – Minutes

Town of Rangely

November 24, 2020 - 7:00pm

Minutes

Rangely Board of Trustees (Town Council)

ANDY SHAFFER, MAYOR

TREY ROBIE, MAYOR PROTEM

RICH GARNER, TRUSTEE

LUKE GEER, TRUSTEE

TIM WEBBER, TRUSTEE

ALISA GRANGER, TRUSTEE

KEELY ELLIS, TRUSTEE

1. **Call to Order** – 7:00pm
2. **Roll Call** – Andy Shaffer, Trey Robie, Rich Garner, Luke Geer, Tim Webber, Alisa Granger, and Keely Ellis present.
3. **Invocation** – Led by Tim Webber
4. **Pledge of Allegiance** – Led by Lisa Piering
5. **Minutes of Meeting**
 - a. *Discussion and Action to approve the minutes of November 10, 2020* – **Motion made by Keely Ellis to approve the minutes of November 10, 2020, second by Luke Geer. Trey Robie abstained. Motion passed**
6. **Petitions and Public Input**
7. **Changes to the Agenda** – Add Item ‘C’; Discussion and Action to approve Ordinance 692 and Item ‘D’; Discussion and Action to approve Ordinance 693 under New Business.
8. **Public Hearings - 7:10pm**
 - a. *Public hearing for the Second and Final reading of Ordinance 692 an Ordinance repealing and reenacting section 10.14.030 of the Rangely Municipal Code, clarifying and amending applicable sections, providing for operator certification by the Chief of Police and providing new provisions requiring that protective helmets be worn by off-highway vehicle operators under the age of eighteen and allowing the operation of golf carts on all roads within the Town Limits* – **Mayor Andy Shaffer read Ordinance 692 for the second and final reading. There were no comments.**
 - b. *Public hearing for the Second and Final reading of Ordinance 693 an Ordinance amending Sections (A) 13.04.050, 13.04.130 & 13.04.140 and (B) 13.08.040, 13.08.050, 13.08.060, 13.08.070 & 13.08.120 and (C) 13.12.130 & 13.12.170 of the Rangely Municipal Code to increase the Water, Gas and Sewer Rates and the Capital Investment Fees to provide sufficient revenues to Maintain the Balance of the Water, Gas and Wastewater Enterprise Funds.* - **Mayor Andy Shaffer read Ordinance 693 for the second and final reading. There were no comments.**
9. **Committee/Board Meetings** – RDA/RDC was cancelled for the month of November. AGNC did not have anything new to report.
10. **Council Reports** - None
11. **Supervisor Reports** – See Attached – N/A

12. Reports from Officers – Town Manager Update – *The 911 Board held an emergency meeting to approve the contribution of \$85,000 for the new consoles. Lisa also stated that Blue Mountain Energy has contributed \$5000 and the Chevron contributed \$30,000. Both Police Department positions have been advertised. Lisa commented that some applications have been turned in for the Utility Billing Clerk position. Janet will not be active in code enforcement until next spring. Jeannie is working on a magazine article. The gazebo at the east end of town has been constructed and has new trash cans. Some of the buildings on Main Street are being bought or looking at being bought. Raw water has been winterized and has been billed out. Jeff and public works are putting up new signs up. The gas department is working on changing out meters and the building & grounds department is working on the awning at the police department. Lisa informed the council that Ken Parsons will be resigning from the School Foundation and will need to be replaced. Shop n Dine will be from November 15th – December 15th. The Town is partnering with Rangely District Hospital. The funds will come from the t-shirt sales the Hospital raised. Lisa update the council on COVID and stated that the county will be going to level yellow starting November 30th. There are no major changes go to level yellow. CDPHE made the decision for the county. Liquor license holders will follow those guidelines. Police Department is running on 4 officers, Phil Stubblefield is working for the Town to help.*

13. Old Business

14. New Business

- a. *Discussion and action to approve the October 2020 Financial Statement –*Lisa stated that we will have to dip into reserves this year and will be submitting a revised budget for the General Fund and possibly some of the enterprise funds. **Motion made by Tim Webber to approve the October 2020 Financial Statement, second by Rich Garner. Motion passed**
- b. *Discussion and action to approve the Charter (Spectrum Pacific West, LLC) Franchise Agreement –* Charter would pay a franchise tax to the Town and it would be paid quarterly. **Motion made by Trey Robie to approve the Charter (spectrum Pacific West, LLC) Franchise Agreement, second by Alisa Granger. Motion passed**
- c. *Discussion and action to approve Ordinance 692 an Ordinance repealing and reenacting section 10.14.030 of the Rangely Municipal Code, clarifying and amending applicable sections, providing for operator certification by the Chief of Police and providing new provisions requiring that protective helmets be worn by off-highway vehicle operators under the age of eighteen and allowing the operation of golf carts on all roads within the Town Limits –* **Motion made by Luke Geer to approve Ordinance 692 an Ordinance repealing and reenacting section 10.14.030 of the Rangely Municipal Code, clarifying and amending applicable sections, providing for operator certification by the Chief of Police and providing new provisions requiring that protective helmets be worn by off-highway vehicle operators under the age of eighteen and allowing the operation of golf carts on all roads within the Town Limits, second by Rich Garner. Motion passed**
- d. *Discussion and action to approve Ordinance 693 an Ordinance amending Sections (A) 13.04.050, 13.04.130 & 13.04.140 and (B) 13.08.040, 13.08.050, 13.08.060, 13.08.070 & 13.08.120 and (C) 13.12.130 & 13.12.170 of the Rangely Municipal Code to increase the Water, Gas and Sewer Rates and the Capital Investment Fees to provide sufficient revenues to Maintain the Balance of the Water, Gas and Wastewater Enterprise Funds –* The Ordinance will take effect 30 days from approval. **Motion made by Rich Garner to approve Ordinance 693 an Ordinance amending Sections (A) 13.04.050, 13.04.130 & 13.04.140 and (B) 13.08.040, 13.08.050, 13.08.060, 13.08.070 & 13.08.120 and (C) 13.12.130 & 13.12.170 of the Rangely Municipal Code to increase the Water, Gas and Sewer Rates and the Capital Investment Fees to provide sufficient revenues to Maintain the Balance of the Water, Gas and Wastewater Enterprise Funds, second by Trey Robie. Motion passed**

15. Informational Items

- a. *Shop N Dine 2020*
- b. *Colorado Amends Public Health Order and updates capacity restrictions/levels*

16. Board Vacancies

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

17. Scheduled Announcements

- a. *Community Outreach meeting is cancelled for November 2020 at 6:00 pm*
- b. *Rangely District Library Board meeting is scheduled for Nov 9, 2020 at 5:00 pm*
- c. *Western Rio Blanco Park & Recreation District Board meeting is scheduled for Nov 9, 2020 at 7:00 pm*
- d. *Giant Step Preschool Board meeting is scheduled for Nov 12, 2020 at 6:00 pm*
- e. *Rural Fire Protection District Board meeting is scheduled for Nov 16, 2020 at 7:00 pm*
- f. *Rio Blanco County Commissioners Board meeting is scheduled for Nov 17, 2020 at 11:00 am*
- g. *Rangely Junior College District Board meeting is scheduled for Nov 17, 2020 at 12:00 noon*
- h. *Rangely School District Board meeting has been scheduled for Nov 17, 2020 at 6:15 pm*
- i. *RDA/RDC Board meeting scheduled for Nov 19, 2020 at 7:30 am*
- j. *Rangely Chamber of Commerce Board meeting is scheduled for Nov 19, 2020 at 12:00 noon*
- k. *Rio Blanco Water Conservancy District Board meeting is scheduled for Nov 25, 2020 at 6:00 pm*
- l. *Rangely District Hospital board meeting is scheduled for Dec 10, 2020 at 6:00 pm*

18. Adjournment – 7:33pm

ATTEST:

RANGELY TOWN COUNCIL

Marybel Cox, Clerk

Andy Shaffer, Mayor

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

November 2020 - Supervisor Reports

POLICE DEPARTMENT – SUBMITTED BY POLICE CHIEF, TIRYNN HAMBLIN

Project status/Current Issues

Communication Division:

- **984** calls for service through the communication center
- **40** calls for 9-1-1 services
- **09**- 9-1-1 misdials

Patrol Division:

- **206** incident calls for various crimes occurring or occurred
- **40** - cases **40**– traffic contacts **199**- incidents
- Responded to **0** alarm(s)
- **10** animal control calls for service
- **43** – calls for service to assist other agencies, **14** – ambulance, **3**– fire department, **8**– sheriff, **6** -CSP, and **12**-others.
- Citizens Assist – **73** – incidents for vin inspections, civil stand-by's and others.
- Property crimes **5** – theft from building, possession/receiving stolen property, fraud, misc. thefts, lost/found property, missing person, vandalism.
- Crimes against person **17**- Disturbances/disorderly, domestic violence, harassment, suspicious person complaints.
- Sex Offender Registration- **1**
- Missing Person(s)- **0**
- Juvenile – **0**
- Unattended death- **1**
- **7**- Arrests, **5**- booked into the Rio Blanco County Jail
- Traffic contacts **40** – traffic contacts, **5**-accident(s), **3**- citation(s), **37**- warnings, **11** of the traffic contacts were citizens of Rangely.

Personnel Issues:

- Part time Dispatcher Cook completed her training and is on her own.
- Officer Block is resigning due to medical reasons.
- Lt. Coker resigned his position.
- Previous Chief of Police (Meeker PD), Phil Stubblefield was hired as interim Patrol Lt.
- Two staff members are out due to COVID

Notable issues:

- The Police Department's Inotxilyzer 9000 was recertified by CDPHE
- Chief Hamblin taught SFST's to the NPS Park Ranger Academy class at CNCC.
- Officer Hughes attended lunch with a special needs' student along with the Rangely Fire Department.

GAS DEPARTMENT/Building & Grounds – 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 – make some final changes that the system did not hold
- Gas usages and rate for November

- Weekly charts, pressures, odorant check
- Leak Calls – 0
- Customer Calls – 3
- Carbon Monoxide tests - 1
- Locates for September - 41
- Work Orders – 19
- NPSO – (Non-payment shut-offs) – started with 6 and 2 were shut off
- Public Utilities Commission – audit of all records was done via video conference after hundreds of documents were scanned and emailed. The Gas Dept. performed very well.
- Periodic Meter Changes – we have resumed these meter changes and have about 20 left to finish
- Positive responses sent for all locate requests
- Periodic monitoring of Border Station
- Christmas decorations for light poles and across Main St. – get decorations out of storage, clean and replace bulbs, put decorations up on poles
- Purchasing – we continue to purchase necessities but are being careful not to spend unnecessarily
- Checks on construction and boring crews working in Town
- Call schedule December 2020
- Call schedule for 2021 – call schedule is done from January – December and holidays are evenly distributed among employees with an understanding that changes will occur at times throughout the year but at least employees start the year knowing which weeks they are On Call.
- Oversee tasks and requests for maintenance, including White River Village
- Work on gazebo out front of White River Village
- Fabricate metal awning for entrance to Police Dept. on east side of building. Will help with snow and ice that falls off the roof.
- Average low temperature October
- Gas Main and service inspections
- Mapping and paperwork
- Snow and ice removal at White River Village, Town Hall, Library, Town duplexes and Gas Shop
- Sanitize surfaces at shop and in office
- Clean shop

Personnel Issues/Events:

- We will be short-handed for much of December as we have employees trying to use up their vacation time before the end of the year

Notable Issues/Events:

Public Works– Submitted by Jeff LeBleu

Project status/Current Issues:

Crew Activities:

- Utility locates
- Vehicle & equipment maintenance
- Repair backhoe bucket
- Clean off hydraulic oil off house on La Mesa from hose break
- Kent to Grand Junction to pick up way finder signs
- Shop maintenance
- Take picnic table to Escalante site
- Clean upper shop

- Put up flags for Veterans Day
- Take down flags
- Haul road base to shop for stockpile
- Install way finder signs
- Locate and repair curb stop at 1080 Half Turn
- Install Hospital signs on Main Street
- Vac sand out of tanks for rec center
- Clean on Gillam road
- Base in potholes

Personnel issues:

Notable Issues/events:

Water/Wastewater – Submitted by Donald Reed

Project status/Current Issues:

Water Treatment Plant:

General note. The Department remains in full operations but is still adhering to Covid-19 policies and procedures.

- Operations for the Water Plant was good for the month, we have scaled back to winter operations and are currently operating at about 250,000 gallons per day. The current flow in the White River is above 380 cubic feet per second (CFS) which is high for the time of the year. Water quality is stable. We are still receiving some customer complaints on taste issues since the system was put back in normal flow patterns.
- We had additional further discussions with Bohannon and Hutson Company on the SCADA system and have added an additional dimension to the overall review to include cyber-security, we are still looking into some of the problems with our system and with are remote telemetry systems at the plant. This is our main concern for future requirements. Were hoping to come up with a cost-effective solution.
- Completed a cyber-security conference with state on the WTP security and vulnerability assessment.
- Department is working on scaling back on spending as much as possible.
- Meter order has been pushed back until the new year.
- Utilities Master Plan is still in the works but may wind up being a winter project in order to get it completed.
- The 139 Water Line Project is in the final stage of completion, we have experienced some revision modifications and are working through them.
- Working on cosmetic items in the plants and will be moving more to indoor work with pending weather.
- Completed the Chevron agreement and awaiting the presentation to the Council for approval.
- Monthly compliance reports were sent to state with no compliance violations for this reporting period.
- Still working on flushing out various sections of the water line distribution system seems to be getting better with less complaints around town.
- Backflow Cross Connection Program----Spoke with Michael and he assures me that he is on track for compliance by 01-01-2021. He still has some surveys pending and some equipment testing.
- Working on getting a meet scheduled with the Raw water user to recap 2020 usage and look at future needs of the system.

Wastewater Plant:

- Finished working on Pond A aerators and are all on-line. No odor issues for a month now and the process has resumed to normal parameters.

- We are now working with SGM on the preliminary design report (PDR) which will be the final document needed for approval by CDPHE so that we may proceed with the project. The department is working on the final layout out of equipment and reviewing all recommendations for equipment. Researching is a time-consuming process and making sure that we have explored all options.
- Our primary concern with the Treatment Facility is the new nutrient standards which will come down sometime this year. Initial review shows standards are a lot lower than what our plant can produce, and with that there is a lot of emphasis on the quality of rivers being source water for consumptive uses. We will continue to monitor.

Utility Department Activities:

- Had 54 Locates, meter reads and rereads, 8 Work orders. High/Low usage report (full) review.
- Assisted Jeffs department with hydro-vacuuming out mudholes for water line service repairs as needed.
- Department still working on a facility assessment and inventory program which also be part of the Utilities Master Plan.
- Attended meeting with the Conservancy Committees.

Personnel issues:

- Mike completed his re-certification for the back flow cross connection program.
- Staffing will be short-handed during December due to scheduled vacations.

Notable Issues/events: N/A

Animal Shelter– Submitted by Linda Farney

Project status/Current Issues:

- 10 Running At Large
- 2 Impounds
- 1 Adoption
- 2 Transfers
- 2 Dogs in Foster Care

Personnel Issues/Events: N/A

Notable Issues/events: N/A

WRV/Liquor-Code Enforcement– Submitted by Janet Miller

White River Village:

Project status/Current Issues:

- Processed 2 tenant recertifications and sent to USDA
- Regular maintenance and cleaning is always ongoing;
- Cleaned and repaired vacated apartment
- Fall cleanup, leaf removal is ongoing as needed

Project status/Current Issues:

Notable Issues/events:

- Residents have been asked to continue practicing social distancing and to stay home when and if possible. Because of COVID, more time has been put into maintenance and also into helping the residents navigate

through these times. All common areas are still being sanitized regularly in an attempt to keep residents safe. We have asked that all visitors and residents continue wearing masks in the common areas, as well as limiting gatherings. We have had to postpone yoga and monthly meetings but look forward to the time when we can resume these activities for our seniors.

Personnel Issues/Events:

Liquor Licensing:

- Processed 1 renewal liquor licenses

Special Event Permit:

- 2 Special Event Permit

Main Street:

- Completed Fall cleanup at Poole Memorial
- Completed Fall cleanup in the courtyard and the Circular planter at Town Hall
- Regular sanitizing is ongoing at Town Hall in order to protect our employees and the public from COVID 19.
- Fall cleanup of Town Hall is ongoing.

Notable Issues/events: N/A

Code Enforcement– Submitted by Janet Miller

Code Enforcement:

- 6.22.020 Domestic Animals Prohibited: 0
- 8.08.030 Weed Violations: 10
- 8.08.040 Refuse Violations: 11
- 8.08.047 Vehicles Parking Violations: 0
- 8.08.045 Junk Vehicle on Property: 2
- 8.08.070 Disposal of Refuse: 0
- 10.06.020 Extended Parking: 0
- 12.08.030 Obstructing a Highway or Passageway: 0
- 262.3 Location Systems: 0
- 8.08.090 Other: 0
- 17.040.040 Mobile Homes and RVs Location: 0
- 13.04.110 Meters, Meter Pits, and Service Lines: 0
- Citations Issued: 3
- Closed Cases: 18
- New Cases: 12

Notable Issues/events:

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
11/20	AFLAC	AFLAC PAYABLE	11/13/2020	81696	236063	297.15
	Total AFLAC:					297.15
11/20	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	11/13/2020	81697	28130807	897.67
	Total ALL COPY PRODUCTS INC.:					897.67
11/20	APGA SIF	PROFESSIONAL/TECHNICAL SERVIC	11/30/2020	81757	ORDER 42820	395.00
	Total APGA SIF:					395.00
11/20	ARAMARK	UNIFORM SERVICES	11/13/2020	81698	22882382	127.10
	Total ARAMARK:					127.10
11/20	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	11/13/2020	81699	191493	484.40
11/20	ASHLEY VALLEY VETERINARY CLINI, PC	VETERINARY EXPENSES	11/13/2020	81699	191944	65.00
	Total ASHLEY VALLEY VETERINARY CLINIC PC:					549.40
11/20	BARANSKI, BLAKE	SECURITY DEPOSIT RESERVED	11/13/2020	81751	WRV DEPOSIT	500.00
	Total BARANSKI, BLAKE:					500.00
11/20	BEARCOM COMPANY	CONTINGENCY	11/13/2020	81752	5106802	19,249.95
	Total BEARCOM COMPANY:					19,249.95
11/20	BLUE MOUNTAIN INN & SUITES LLC	TRAVEL/MEETINGS	11/30/2020	81758	11/2020	99.00
11/20	BLUE MOUNTAIN INN & SUITES LLC	POLICE MATERIALS/EXPENSE	11/30/2020	81758	11282020	99.00
	Total BLUE MOUNTAIN INN & SUITES LLC:					198.00
11/20	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	11/30/2020	81759	176809	131.34
	Total BOY-KO SUPPLY CO:					131.34
11/20	BUD'S SIGNS	PROF/TECH SERVICES	11/30/2020	81760	106648	3,729.00
	Total BUD'S SIGNS:					3,729.00
11/20	BUSINESS SOLUTIONS GROUP LLC	OFFICE SUPPLIES/EXPENSE	11/13/2020	81700	15378	172.12
	Total BUSINESS SOLUTIONS GROUP LLC:					172.12
11/20	CAMPOS, MARIANO	CASH CLEARING - UTILITIES	11/30/2020	81761	UTILITY OVR	14.99
	Total CAMPOS, MARIANO:					14.99
11/20	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	11/30/2020	81762	2092	211.00
11/20	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	11/30/2020	81762	2094	16.00
	Total CANYON PINTADO VETERINARY CLINIC:					227.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
11/20	CARLSON, LADONNA	OFFICE SUPPLIES/EXPENSE	11/13/2020	81701	11/2020 EXP	70.75
	Total CARLSON, LADONNA:					70.75
11/20	CASELLE, INC.	PROF/TECH SERVICES	11/13/2020	81702	105440	1,418.00
	Total CASELLE, INC.:					1,418.00
11/20	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	11/13/2020	81703	INV 0038885	37,548.12
	Total CEBT:					37,548.12
11/20	CENTURYLINK	DWC FISCAL AGENT ACCOUNT	11/30/2020	81754	300908689	152.01
11/20	CENTURYLINK	COMMUNICATIONS	11/30/2020	81763	300915074 11/	1,466.98
	Total CENTURYLINK:					1,618.99
11/20	CIMARRON TELECOMMUNICATIONS LLC	COMMUNICATIONS	11/30/2020	81764	59780	55.00
	Total CIMARRON TELECOMMUNICATIONS LLC:					55.00
11/20	CIRSA	PROPERTY/RISK INSURANCE	11/13/2020	81704	201872	110.00
	Total CIRSA:					110.00
11/20	COLOCPA SERVICES, PC	PROF/TECH SERVICES	11/13/2020	81705	18600	250.00
	Total COLOCPA SERVICES, PC:					250.00
11/20	COLUMN SOFTWARE PBC	PROF/TECH SERVICES	11/30/2020	81765	574A3FOF-000	62.56
	Total COLUMN SOFTWARE PBC:					62.56
11/20	CONNOR, DANIEL	COMMUNICATIONS	11/13/2020	81706	10/2020 EXP	40.00
	Total CONNOR, DANIEL:					40.00
11/20	COPY STOP, THE	OFFICE SUPPLIES/EXPENSE	11/13/2020	81707	61	54.81
	Total COPY STOP, THE:					54.81
11/20	COX, MARYBEL	COMPUTER PROCESSING	11/13/2020	81708	10/2020 EXP	40.00
	Total COX, MARYBEL:					40.00
11/20	DAN E. WILSON, ATTORNEY AT LAW LLC	PROFESSIONAL/TECHNICAL SVCES	11/13/2020	81709	3138	5,011.76
	Total DAN E. WILSON, ATTORNEY AT LAW LLC:					5,011.76
11/20	DIESEL PERFORMANCE OF GJ INC	VHCL/EQUIP OPER/MAINT	11/13/2020	81710	43921	936.75
11/20	DIESEL PERFORMANCE OF GJ INC	MACHINERY OPERATIONS & MAINT	11/13/2020	81710	43928	6,733.99
	Total DIESEL PERFORMANCE OF GJ INC:					7,670.74
11/20	DIRECTV	UTILITIES	11/30/2020	81766	088092706X20	462.25
	Total DIRECTV:					462.25

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
11/20	ELDER, EUGENE	PROF/TECH SERVICES	11/30/2020	81767	2042	3,975.30
11/20	ELDER, EUGENE	PROF/TECH SERVICES	11/30/2020	81767	2045	1,375.00
Total ELDER, EUGENE:						5,350.30
11/20	ELLIS, KEELY	MAYOR/COUNCIL	11/13/2020	13603	10	100.00
Total ELLIS, KEELY:						100.00
11/20	EMBLEM AUTHORITY, THE	UNIFORMS	11/30/2020	81768	34809	225.00
Total EMBLEM AUTHORITY, THE:						225.00
11/20	EMC PLUMBING & HEATING, INC.	BUILDING MAINTENANCE	11/13/2020	81711	824	244.06
Total EMC PLUMBING & HEATING, INC.:						244.06
11/20	FARIS MACHINERY COMPANY	MACHINERY OPERATIONS & MAINT	11/13/2020	81712	J11698	15,276.09
Total FARIS MACHINERY COMPANY:						15,276.09
11/20	FEDERAL EXPRESS	CHEMICALS	11/30/2020	81769	7-194-16874	71.92
Total FEDERAL EXPRESS:						71.92
11/20	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	11/10/2020	81695	PR1108200	10,819.03
11/20	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	11/24/2020	81753	PR1122200	10,409.72
Total FIDELITY ADVISOR FUNDS:						21,228.75
11/20	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	11/30/2020	81770	2607 11/20	650.68
11/20	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	11/30/2020	81770	3054 11/20	1,817.46
11/20	FIRST BANKCARD	BUILDING MAINTENANCE	11/30/2020	81770	3539 11/20	136.32
11/20	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	11/30/2020	81770	3550 11/20	107.18
11/20	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	11/30/2020	81770	4452 11/20	337.50
11/20	FIRST BANKCARD	COMPUTER PROCESSING	11/30/2020	81770	4778 11/20	14.99
11/20	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	11/30/2020	81770	5545 11/20	1,052.04
11/20	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	11/30/2020	81770	5576 11/20	69.29
11/20	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	11/30/2020	81770	5628 11/20	48.15
11/20	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	11/30/2020	81770	5834 11/20	746.91
11/20	FIRST BANKCARD	PUBLIC EDUCATION PROGRAM	11/30/2020	81770	6485 11/20	225.18
11/20	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	11/30/2020	81770	7343 11/20	495.45
11/20	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	11/30/2020	81770	7722 11/20	11.92
11/20	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	11/30/2020	81770	7775 11/20	14.99
11/20	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	11/30/2020	81770	9538 11/20	14.99
Total FIRST BANKCARD:						5,743.05
11/20	FPPA	FPPA D&D	11/10/2020	13602	PR1108200	342.00
11/20	FPPA	FPPA D&D	11/24/2020	13646	PR1122200	440.25
Total FPPA:						782.25
11/20	GALLS LLC	UNIFORMS	11/13/2020	81714	016757261	90.93
Total GALLS LLC:						90.93
11/20	GARNER JR., RICHARD E.	MAYOR/COUNCIL	11/13/2020	13604	20	100.00

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	Total GARNER JR., RICHARD E.:					100.00
11/20	GEER, LUKE D.	MAYOR/COUNCIL	11/13/2020	81715	32	100.00
	Total GEER, LUKE D.:					100.00
11/20	FERGUSON WATERWORKS #1116	WATER MATERIALS/EXPENSE	11/13/2020	81713	1155356-2	43.81
11/20	FERGUSON WATERWORKS #1116	MACHINERY OPERATIONS/MAINT	11/13/2020	81713	1177108	96.48
	Total GRAND JUNCTION PIPE & SUPPLY:					140.29
11/20	GRANGER, ALISA	MAYOR/COUNCIL	11/13/2020	81716	18	100.00
	Total GRANGER, ALISA:					100.00
11/20	HACH	MACHINERY OPERATIONS & MAINT	11/30/2020	81771	12213736	2,364.00
	Total HACH:					2,364.00
11/20	HAMBLIN, TIRYNN	COMMUNICATIONS	11/13/2020	81717	10/20 EXP	40.00
	Total HAMBLIN, TIRYNN:					40.00
11/20	HERITAGE BUILDING & HOME CTR	BUILDING/GROUNDS MAINTENANCE	11/30/2020	81772	000185	93.15
	Total HERITAGE BUILDING & HOME CTR:					93.15
11/20	ITRON, INC,	PROFESSIONAL/TECHNICAL SERVIC	11/30/2020	81773	572914	1,372.66
	Total ITRON, INC.:					1,372.66
11/20	JORDAN, KENYON P	POLICE MATERIALS/EXPENSE	11/30/2020	81774	2211-2	250.00
	Total JORDAN, KENYON P:					250.00
11/20	KIMBALL MIDWEST	DEPARTMENTAL MATERIALS/EXPENS	11/13/2020	81718	8305799	109.90
	Total KIMBALL MIDWEST:					109.90
11/20	LUCAS, AMANDA	CASH CLEARING - UTILITIES	11/30/2020	81775	UTILITY OVR	71.81
	Total LUCAS, AMANDA:					71.81
11/20	MAIL SERVICES	OFFICE SUPPLIES/EXPENSE	11/13/2020	81719	1760848	641.39
	Total MAIL SERVICES:					641.39
11/20	MASTER PETROLEUM CO., INC.	FUEL	11/13/2020	81720	0518384-IN	1,753.20
11/20	MASTER PETROLEUM CO., INC.	FUEL	11/13/2020	81720	0518385-IN	469.80
	Total MASTER PETROLEUM CO., INC.:					2,223.00
11/20	MCDONALD, CHERYL	DWC FISCAL AGENT ACCOUNT	11/30/2020	13647	11/2020 EXP	247.32
	Total MCDONALD, CHERYL:					247.32
11/20	MEEKER SAND & GRAVEL	STREETS/DRAINAGE MATLS/EXPENS	11/13/2020	81721	142140	788.13

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11/20	MEEKER SAND & GRAVEL	STREETS/DRAINAGE MATLS/EXPENS	11/13/2020	81721	142163	758.97
	Total MEEKER SAND & GRAVEL:					1,547.10
11/20	METROPOLITAN COMPOUNDS, INC	SEWER MATERIALS/EXPENSE	11/30/2020	81776	0013461-IN	1,014.60
	Total METROPOLITAN COMPOUNDS, INC:					1,014.60
11/20	MOON LAKE ELECTRIC ASSN.	UTILITIES	11/13/2020	81722	1101 W MAIN	71.07
11/20	MOON LAKE ELECTRIC ASSN.	UTILITIES	11/13/2020	81722	30768	1,244.43
11/20	MOON LAKE ELECTRIC ASSN.	UTILITIES	11/13/2020	81722	30815	15,158.38
	Total MOON LAKE ELECTRIC ASSN.:					16,473.88
11/20	MULLEN, JOCELYN	COMMUNICATIONS	11/30/2020	81777	11/2020 EXP	200.00
	Total MULLEN, JOCELYN:					200.00
11/20	NETWORKS UNLIMITED INC	COMMUNICATIONS	11/13/2020	81723	9992054	3,101.48
11/20	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	11/30/2020	81778	9992547	230.00
	Total NETWORKS UNLIMITED INC:					3,331.48
11/20	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	11/30/2020	81779	40527	118.00
11/20	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	11/30/2020	81779	40536	36.00
	Total NICHOLS STORE:					154.00
11/20	ORKIN PEST CONTROL	PROF/TECH SERVICES	11/13/2020	81724	26596060 10/2	907.55
	Total ORKIN PEST CONTROL:					907.55
11/20	PIERING, LISA	COMPUTER PROCESSING	11/30/2020	81780	11/2020 EXP	40.00
	Total PIERING, LISA:					40.00
11/20	PINNACOL ASSURANCE	PREPAID EXPENSES	11/30/2020	81781	20258230	4,089.89
	Total PINNACOL ASSURANCE:					4,089.89
11/20	PIPELINE TESTING CONSORTIUM	PROFESSIONAL/TECHNICAL SERVIC	11/13/2020	81725	0564817-IN	255.00
11/20	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	11/30/2020	81782	0565749-IN	170.00
11/20	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	11/30/2020	81782	0566363-IN	85.00
	Total PIPELINE TESTING CONSORTIUM:					510.00
11/20	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	11/13/2020	81726	49388	432.93
11/20	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	11/30/2020	81783	49384	48.00
	Total PROFESSIONAL TOUCH:					480.93
11/20	QUILL CORPORATION	COMPUTER PROCESSING	11/13/2020	81727	11682756	21.29
11/20	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	11/13/2020	81727	11804209	49.99
11/20	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	11/13/2020	81727	11875561	35.98
11/20	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	11/30/2020	81784	12119307	54.12
11/20	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	11/30/2020	81784	12150029	47.22

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Total QUILL CORPORATION:						208.60
11/20	RAIN FOR RENT	CAPITAL IMPROVEMENTS	11/13/2020	81728	1538166	6,380.34
11/20	RAIN FOR RENT	CAPITAL IMPROVEMENTS	11/13/2020	81728	1543267	5,392.02
Total RAIN FOR RENT:						11,772.36
11/20	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	11/13/2020	81729	568875	7.54
11/20	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	11/13/2020	81729	568907	132.99
11/20	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	11/13/2020	81729	569064	18.13
11/20	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	11/13/2020	81729	569067	2.23
11/20	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	11/13/2020	81729	569083	2.41
11/20	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	11/13/2020	81729	569255	4.98
11/20	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	11/13/2020	81729	569270	21.99
11/20	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	11/13/2020	81729	569333	147.54
11/20	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	11/13/2020	81729	569345	39.18
11/20	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	11/13/2020	81729	569414	83.63
11/20	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	11/13/2020	81729	569487	132.99
11/20	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	11/13/2020	81729	569910	36.58
11/20	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	11/30/2020	81785	569818	223.39
11/20	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	11/30/2020	81785	570022	5.49
11/20	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	11/30/2020	81785	570143	10.38
11/20	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	11/30/2020	81785	570188	29.88
11/20	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	11/30/2020	81785	570299	2.00
11/20	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	11/30/2020	81785	570320	7.79
Total RANGELY AUTO PARTS & SUPPLY:						909.12
11/20	RANGELY COLLISION CENTER LLC	VEHICLE/EQUIPMENT OPS/MAINT	11/30/2020	81786	3095	3,208.21
Total RANGELY COLLISION CENTER LLC:						3,208.21
11/20	RANGELY DISTRICT HOSPITAL	PROF/TECH SERVICES	11/13/2020	81730	682K15452	119.88
Total RANGELY DISTRICT HOSPITAL:						119.88
11/20	RANGELY ELKS LODGE 1907	LIQUOR LICENSE	11/13/2020	81731	SPECIAL EVE	25.00
Total RANGELY ELKS LODGE 1907:						25.00
11/20	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	11/13/2020	81732	392829	220.00
11/20	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	11/13/2020	81732	392924	6.99
11/20	RANGELY HARDWARE	DWC FISCAL AGENT ACCOUNT	11/13/2020	81732	393099	.24
11/20	RANGELY HARDWARE	MARKETING	11/13/2020	81732	393341	.40
11/20	RANGELY HARDWARE	DWC FISCAL AGENT ACCOUNT	11/13/2020	81732	393662	.36-
11/20	RANGELY HARDWARE	BUILDING MAINTENANCE	11/13/2020	81732	393671.	10.00-
11/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/13/2020	81732	393875	6.28
11/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/13/2020	81732	393885	20.98
11/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/13/2020	81732	393938	13.78
11/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/13/2020	81732	394026	35.97
11/20	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	11/13/2020	81732	394071	3.49
11/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/13/2020	81732	394089	50.77
11/20	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	11/13/2020	81732	394562	23.16
11/20	RANGELY HARDWARE	VETERINARY EXPENSES	11/13/2020	81732	394569	14.99
11/20	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	11/13/2020	81732	394587	18.36
11/20	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	11/13/2020	81732	394600	40.73
11/20	RANGELY HARDWARE	DWC FISCAL AGENT ACCOUNT	11/13/2020	81732	394622	5.99

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11/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/13/2020	81732	394641	63.94
11/20	RANGELY HARDWARE	HOUSING MANAGEMENT EXPENSE	11/13/2020	81732	394682	32.98
11/20	RANGELY HARDWARE	MARKETING	11/13/2020	81732	394809	35.98
11/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/13/2020	81732	394888	22.99
11/20	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	11/13/2020	81732	394950	170.07
11/20	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	11/13/2020	81732	394958	14.97
11/20	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	11/13/2020	81732	394960	29.56
11/20	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	11/13/2020	81732	394974	19.56
11/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/13/2020	81732	394982	15.57
11/20	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	11/13/2020	81732	394985	7.99
11/20	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	11/13/2020	81732	394994	49.98
11/20	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	11/13/2020	81732	395031	3.99
11/20	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	11/13/2020	81732	395051	29.99
11/20	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	11/13/2020	81732	395059	6.99
11/20	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/13/2020	81732	395080	15.98
11/20	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	11/13/2020	81732	395089	36.46
11/20	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	11/13/2020	81732	395250	9.49
11/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/13/2020	81732	395256	59.91
11/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/13/2020	81732	395334	116.92
11/20	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	11/13/2020	81732	395351	2.78
11/20	RANGELY HARDWARE	BUILDING MAINTENANCE	11/30/2020	81787	394151	29.99
11/20	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	11/30/2020	81787	395362	47.04
11/20	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	11/30/2020	81787	395369	7.87
11/20	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	11/30/2020	81787	395377	16.98
11/20	RANGELY HARDWARE	BUILDING MAINTENANCE	11/30/2020	81787	395411	5.49
11/20	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	11/30/2020	81787	395412	99.99
11/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/30/2020	81787	395433	59.99
11/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/30/2020	81787	395457	21.91
11/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/30/2020	81787	395506	12.49
11/20	RANGELY HARDWARE	BUILDING MAINTENANCE	11/30/2020	81787	395513	35.98
11/20	RANGELY HARDWARE	BUILDING MAINTENANCE	11/30/2020	81787	395517	36.99
11/20	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	11/30/2020	81787	395655	11.96
11/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/30/2020	81787	395663	100.18
11/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/30/2020	81787	395666	16.49
11/20	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	11/30/2020	81787	395679	68.31
11/20	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	11/30/2020	81787	395689	133.64
11/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/30/2020	81787	395690	27.99
11/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/30/2020	81787	395714	40.99
11/20	RANGELY HARDWARE	BUILDING MAINTENANCE	11/30/2020	81787	395721	5.18
11/20	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	11/30/2020	81787	395735	18.97
11/20	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	11/30/2020	81787	395736	10.99
11/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/30/2020	81787	395750	14.49
11/20	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	11/30/2020	81787	395761	31.14
11/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/30/2020	81787	395785	43.24
11/20	RANGELY HARDWARE	HOUSING MANAGEMENT EXPENSE	11/30/2020	81787	395790	76.22
11/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/30/2020	81787	395797	74.79
11/20	RANGELY HARDWARE	BUILDING MAINTENANCE	11/30/2020	81787	395798	28.96
11/20	RANGELY HARDWARE	BUILDING MAINTENANCE	11/30/2020	81787	395800	23.87
11/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/30/2020	81787	395811	82.39
11/20	RANGELY HARDWARE	BUILDING MAINTENANCE	11/30/2020	81787	395837	9.98
11/20	RANGELY HARDWARE	BUILDING MAINTENANCE	11/30/2020	81787	395894	4.59
11/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/30/2020	81787	395908	205.68
11/20	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	11/30/2020	81787	395909	102.45
11/20	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	11/30/2020	81787	396191	19.68
Total RANGELY HARDWARE:						2,724.77
11/20	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	11/13/2020	81733	OCTOBER 202	18,482.16

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	Total RANGELY SCHOOL FOUNDATION, INC:					18,482.16
11/20	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	11/13/2020	81734	102857	815.00
	Total RANGELY TRASH SERVICE:					815.00
11/20	RANGELY, TOWN OF	UTILITIES	11/13/2020	81735	TOR 10/2020	4,731.57
11/20	RANGELY, TOWN OF	UTILITIES	11/13/2020	81735	WRV 10/2020	1,671.50
	Total RANGELY, TOWN OF:					6,403.07
11/20	RESPOND FIRST AID SYSTEMS	OFFICE SUPPLIES/EXPENSE	11/30/2020	81788	047835	39.90
	Total RESPOND FIRST AID SYSTEMS:					39.90
11/20	RIO BLANCO COUNTY	BUILDING INSPECTOR	11/13/2020	81736	10/20 BLDG S	1,642.23
11/20	RIO BLANCO COUNTY	COMMUNICATIONS	11/13/2020	81736	1020-11	405.00
11/20	RIO BLANCO COUNTY SALES & USE TAX	GENERAL SALES TAX - STATE	11/13/2020	81737	SALES TAX 10	12,799.40
	Total RIO BLANCO COUNTY:					14,846.63
11/20	RIO BLANCO HERALD TIMES	PROF/TECH SERVICES	11/13/2020	81738	21217	27.90
11/20	RIO BLANCO HERALD TIMES	PROF/TECH SERVICES	11/30/2020	81789	21315	508.57
	Total RIO BLANCO HERALD TIMES:					536.47
11/20	ROBIE, TREY	MAYOR/COUNCIL	11/13/2020	13605	56	100.00
	Total ROBIE, TREY:					100.00
11/20	SBT INTERNET	DWC FISCAL AGENT ACCOUNT	11/13/2020	81739	018974	45.00
	Total SBT INTERNET:					45.00
11/20	SCHILLING, KATRINA	SECURITY DEPOSIT RESERVED	11/30/2020	81790	SECURITY DE	665.00
	Total SCHILLING, KATRINA:					665.00
11/20	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	11/30/2020	81791	2005-327.014-	5,867.00
	Total SCHMEUSER GORDON MEYER, INC.:					5,867.00
11/20	SCL HEALTH	PROF/TECH SERVICES	11/30/2020	81792	3035941	80.00
	Total SCL HEALTH:					80.00
11/20	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	11/13/2020	81740	SAGE RENT 1	3,474.55
11/20	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	11/13/2020	81740	TRUE VALUE	60.98-
11/20	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	11/13/2020	81740	TRUE VALUE	32.98-
	Total SENERGY BUILDERS, LLC.:					3,380.59
11/20	SERVICE MASTER CLEAN	HOUSING MANAGEMENT EXPENSE	11/30/2020	81793	5657	160.00
	Total SERVICE MASTER CLEAN:					160.00
11/20	SGS ACCUTEST INC.	CHEMICALS	11/13/2020	81741	52160122765	148.05

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
11/20	SGS ACCUTEST INC.	CHEMICALS	11/13/2020	81741	52160122893	99.50
11/20	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	11/30/2020	81794	52160123291	912.18
Total SGS ACCUTEST INC.:						1,159.73
11/20	SHAFFER, ANDREW	MAYOR/COUNCIL	11/13/2020	13606	80	150.00
Total SHAFFER, ANDREW:						150.00
11/20	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	11/30/2020	81795	160730 11/20	748.80
Total STANDARD INSURANCE COMPANY RC:						748.80
11/20	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	11/13/2020	81742	10201RANG	22,631.16
Total SUMMIT ENERGY, LLC:						22,631.16
11/20	THATCHER CHEMICAL CO.	CHEMICALS/LABORATORY	11/13/2020	81743	1506988	2,240.50
11/20	THATCHER CHEMICAL CO.	CHEMICALS/LABORATORY	11/13/2020	81743	1506989	960.00-
Total THATCHER CHEMICAL CO.:						1,280.50
11/20	TIMBER LINE ELECTRIC & CONTROL	DEPARTMENT MATERIALS/EXPENSE	11/13/2020	81744	20848	1,425.00
Total TIMBER LINE ELECTRIC & CONTROL:						1,425.00
11/20	TORNELL, SUSANNE	PROFESSIONAL/TECHNICAL SVCES	11/30/2020	81755	COURT MILEA	.51
Total TORNELL, SUSANNE:						.51
11/20	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	11/13/2020	81745	STMNT 11/202	50.00
Total TRANSUNION RISK & ALTERNATIVE:						50.00
11/20	TREETOP PRODUCTS INC	PROF/TECH SERVICES	11/30/2020	81796	SOTRE72202	2,098.43
Total TREETOP PRODUCTS INC:						2,098.43
11/20	U.S. DEPARTMENT OF THE INTERIOR	CAPITAL IMPROVEMENTS	11/30/2020	81797	COC-80067-01	219.62
Total U.S. DEPARTMENT OF THE INTERIOR:						219.62
11/20	UNCC	PROFESSIONAL/TECHNICAL SERVIC	11/13/2020	81746	220101104	64.07
Total UNCC:						64.07
11/20	USA BLUEBOOK	SEWER MATERIALS/EXPENSE	11/30/2020	81798	420996	456.60
Total USA BLUEBOOK:						456.60
11/20	VERIZON WIRELESS	BUILDING MAINTENANCE	11/13/2020	81747	9865717757	714.07
Total VERIZON WIRELESS:						714.07
11/20	W.C. STRIEGEL, INC	CAPITAL OUTLAY	11/30/2020	81799	08-21	414.00
11/20	W.C. STRIEGEL, INC	DEPARTMENTAL MATERIALS/EXPENS	11/30/2020	81799	09-21	366.00
11/20	W.C. STRIEGEL, INC	CAPITAL IMPROVEMENTS	11/30/2020	81799	10-21	21,663.49

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total W.C. STRIEGEL, INC:						22,443.49
11/20	WEBBER, TIMOTHY J.	MAYOR/COUNCIL	11/13/2020	13607	1	100.00
Total WEBBER, TIMOTHY J.:						100.00
11/20	WEX BANK	FUEL	11/13/2020	81748	68364802	3,635.87
Total WEX BANK:						3,635.87
11/20	WHISTON, JASPER	PROFESSIONAL/TECHNICAL SVCES	11/30/2020	81756	COURT MILEA	.51
Total WHISTON, JASPER:						.51
11/20	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	11/13/2020	81749	201104-2-1-1-1	46.94
11/20	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	11/30/2020	81800	201112-2-1-1-4	31.75
Total WHITE RIVER MARKET:						78.69
11/20	WILCZEK, KAREN S	JUDGES	11/30/2020	81801	STMNT 11/202	300.00
Total WILCZEK, KAREN S:						300.00
11/20	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	11/13/2020	81750	1854	25.00
Total WRB REC & PARK DISTRICT:						25.00
Grand Totals:						294,587.81

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11700	86.80	.00	86.80
01-21500	.00	86.80-	86.80-
10-14100	2,482.00	.00	2,482.00
10-21500	1,004.12	190,769.25-	189,765.13-
10-22255	17,564.97	.00	17,564.97
10-22280	3,663.78	.00	3,663.78
10-22290	37,091.00	.00	37,091.00
10-22292	782.25	.00	782.25
10-22295	297.15	.00	297.15
10-22298	1,205.92	.00	1,205.92
10-31-300	12,799.40	.00	12,799.40
10-32-200	25.00	.00	25.00
10-36-615	450.56	.36-	450.20
10-41-110	750.00	.00	750.00
10-41-200	118.17	.00	118.17
10-41-400	25.00	.00	25.00
10-42-110	300.00	.00	300.00
10-42-118	1,231.76	.00	1,231.76
10-43-200	630.64	.00	630.64
10-43-205	1,213.07	.00	1,213.07
10-43-220	1,936.07	.00	1,936.07
10-43-240	110.00	.00	110.00

GL Account	Debit	Credit	Proof
10-43-250	767.32	.00	767.32
10-43-270	1,005.53	.00	1,005.53
10-43-280	3,208.21	.00	3,208.21
10-44-200	1,005.81	.00	1,005.81
10-44-205	208.09	.00	208.09
10-44-220	1,786.36	.00	1,786.36
10-46-200	10.75	.00	10.75
10-46-205	168.09	.00	168.09
10-46-250	177.91	.00	177.91
10-46-260	1,748.36	.00	1,748.36
10-46-270	599.52	.00	599.52
10-46-285	594.60	.00	594.60
10-48-115	1,642.23	.00	1,642.23
10-48-200	29.98	.00	29.98
10-48-210	99.00	.00	99.00
10-48-220	11,177.73	.00	11,177.73
10-48-250	200.00	.00	200.00
10-48-300	47.13	16.11-	31.02
10-49-640	18,482.16	.00	18,482.16
10-49-680	21,068.53	.00	21,068.53
10-54-135	1,607.89	.00	1,607.89
10-54-200	618.64	.00	618.64
10-54-205	233.09	.00	233.09
10-54-220	2,026.02	.00	2,026.02
10-54-230	1,447.81	.00	1,447.81
10-54-250	615.92	.00	615.92
10-54-260	64.50	.00	64.50
10-54-270	335.18	.00	335.18
10-54-280	203.76	.00	203.76
10-54-285	944.80	.00	944.80
10-54-320	349.22	.00	349.22
10-54-330	707.73	.00	707.73
10-55-200	10.75	.00	10.75
10-55-260	340.04	10.00-	330.04
10-55-285	143.13	.00	143.13
10-55-310	832.39	41.00-	791.39
10-60-200	10.75	.00	10.75
10-60-205	189.38	.00	189.38
10-60-250	157.46	.00	157.46
10-60-260	129.00	.00	129.00
10-60-270	3,912.87	.00	3,912.87
10-60-280	2,351.00	936.65-	1,414.35
10-60-285	2,382.13	.00	2,382.13
10-60-290	22,162.60	.00	22,162.60
10-60-320	127.10	.00	127.10
10-60-330	546.63	.00	546.63
10-60-365	1,615.41	.00	1,615.41
51-21500	960.00	53,439.63-	52,479.63-
51-71-200	70.74	.00	70.74
51-71-205	168.09	.00	168.09
51-71-220	2,259.97	.00	2,259.97
51-71-230	736.91	.00	736.91
51-71-250	597.75	.00	597.75
51-71-260	92.00	.00	92.00
51-71-270	5,084.10	.00	5,084.10
51-71-285	355.25	.00	355.25
51-71-290	2,364.00	.00	2,364.00
51-71-330	1,645.00	.00	1,645.00

GL Account	Debit	Credit	Proof
51-71-350	3,152.68	960.00-	2,192.68
51-71-800	27.44	.00	27.44
51-72-200	10.75	.00	10.75
51-72-250	168.09	.00	168.09
51-72-330	85.12	.00	85.12
51-72-800	33,655.47	.00	33,655.47
51-73-270	2,552.27	.00	2,552.27
51-73-700	414.00	.00	414.00
52-21500	.00	26,196.53-	26,196.53-
52-40-200	50.65	.00	50.65
52-40-205	168.09	.00	168.09
52-40-220	1,391.48	.00	1,391.48
52-40-250	388.13	.00	388.13
52-40-260	55.00	.00	55.00
52-40-270	225.07	.00	225.07
52-40-280	83.63	.00	83.63
52-40-285	789.30	.00	789.30
52-40-290	36.58	.00	36.58
52-40-330	152.26	.00	152.26
52-40-380	225.18	.00	225.18
52-40-410	22,631.16	.00	22,631.16
53-21500	.00	16,238.87-	16,238.87-
53-40-200	10.75	.00	10.75
53-40-205	183.08	.00	183.08
53-40-220	76.08	.00	76.08
53-40-230	337.50	.00	337.50
53-40-250	273.79	.00	273.79
53-40-260	92.00	.00	92.00
53-40-270	5,979.80	.00	5,979.80
53-40-280	253.27	.00	253.27
53-40-285	649.66	.00	649.66
53-40-290	230.12	.00	230.12
53-40-330	1,966.35	.00	1,966.35
53-40-350	319.47	.00	319.47
53-40-800	5,867.00	.00	5,867.00
71-21500	.00	5,436.13-	5,436.13-
71-23172	500.00	.00	500.00
71-40-200	10.75	.00	10.75
71-40-205	168.09	.00	168.09
71-40-220	228.52	.00	228.52
71-40-250	178.21	.00	178.21
71-40-260	919.94	.00	919.94
71-40-270	3,378.18	.00	3,378.18
71-40-800	52.44	.00	52.44
73-21500	93.96	4,467.93-	4,373.97-
73-23172	665.00	.00	665.00
73-40-220	57.25	.00	57.25
73-40-250	3,671.32	93.96-	3,577.36
73-40-270	74.36	.00	74.36
76-21500	.00	10.75-	10.75-
76-40-220	10.75	.00	10.75
Grand Totals:	298,703.97	298,703.97-	.00

December 8, 2020 ***APPROVED CHECK REGISTER***

Mayor: _____
ANDY SHAFFER

City Council: TREY ROBIE

RICH GARNER

LUKE GEER

ALISA GRANGER

KEELY ELLIS

TIM WEBBER

Town Manager: LISA PIERING

Town Clerk/Treasurer: MARYBEL COX

Report Criteria:
Report type: Invoice detail

RESOLUTION 2020-07

**A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF RANGELY, COLORADO,
DESIGNATING A PUBLIC PLACE FOR POSTING MEETING NOTICES DURING
CALENDAR YEAR 2021.**

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 2021 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 8th, DAY OF DECEMBER 2020, TOWN OF RANGELY, COLORADO

ATTEST:

Andrew Shaffer, Mayor

Marybel Cox, City Clerk

CERTIFICATION OF TAX LEVIES for NON-SCHOOL GovernmentsTO: County Commissioners¹ of Rio Blanco County, Colorado.On behalf of the Town of Rangely,
(taxing entity)^Athe Town of Rangely
(governing body)^Bof the Town of Rangely
(local government)^CHereby officially certifies the following mills
to be levied against the taxing entity's GROSS \$ 16,918,490
assessed valuation of: (GROSS^D assessed valuation, Line 2 of the Certification of Valuation Form DLG 57^E)Note: If the assessor certified a NET assessed valuation
(AV) different than the GROSS AV due to a Tax
Increment Financing (TIF) Area^F the tax levies must be \$ 16,918,490
calculated using the NET AV. The taxing entity's total
property tax revenue will be derived from the mill levy
multiplied against the NET assessed valuation of: (NET^G assessed valuation, Line 4 of the Certification of Valuation Form DLG 57)
**USE VALUE FROM FINAL CERTIFICATION OF VALUATION PROVIDED
BY ASSESSOR NO LATER THAN DECEMBER 10**Submitted: 12/08/2020 for budget/fiscal year 2021.
(no later than Dec. 15) (mm/dd/yyyy) (yyyy)**PURPOSE** (see end notes for definitions and examples)**LEVY²****REVENUE²**

1. General Operating Expenses ^H	<u>10</u> mills	\$ <u>169,184.90</u>
2. <Minus> Temporary General Property Tax Credit/ Temporary Mill Levy Rate Reduction ^I	< > mills	\$ < >
SUBTOTAL FOR GENERAL OPERATING:	<u>10</u> mills	\$ <u>169,184.90</u>
3. General Obligation Bonds and Interest ^J	_____ mills	\$ _____
4. Contractual Obligations ^K	_____ mills	\$ _____
5. Capital Expenditures ^L	_____ mills	\$ _____
6. Refunds/Abatements ^M	_____ mills	\$ _____
7. Other ^N (specify): _____	_____ mills	\$ _____
	_____ mills	\$ _____
TOTAL: [Sum of General Operating Subtotal and Lines 3 to 7]	<u>10</u> mills	\$ <u>169,184.90</u>

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

Include one copy of this tax entity's completed form when filing the local government's budget by January 31st, per 29-1-113 C.R.S., with the Division of Local Government (DLG), Room 521, 1313 Sherman Street, Denver, CO 80203. Questions? Call DLG at (303) 864-7720.

¹ If the *taxing entity's* boundaries include more than one county, you must certify the levies to each county. Use a separate form for each county and certify the same levies uniformly to each county per Article X, Section 3 of the Colorado Constitution.² Levies must be rounded to three decimal places and revenue must be calculated from the total NET assessed valuation (Line 4 of Form DLG57 on the County Assessor's **FINAL** certification of valuation).

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 2020
In **Rio Blanco County** On 11/20/2020 Are:

Previous Year's Net Total Assessed Valuation:	\$16,731,410
Current Year's Gross Total Assessed Valuation:	\$16,918,490
(-) Less TIF district increment, if any:	\$0
Current Year's Net Total Assessed Valuation:	\$16,918,490
New Construction*:	\$29,910
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.):	\$0.00

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 (DLG 52 & 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 2020
In **Rio Blanco County** On 11/20/2020 Are:

Current Year's Total Actual Value of All Real Property*:	\$134,360,200
ADDITIONS TO TAXABLE REAL PROPERTY:	
Construction of taxable real property improvements**:	\$315,690
ANNEXATIONS/INCLUSIONS:	\$0
Increased Mining Production***:	\$0
Previously exempt property:	\$284,240
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:	\$102,520

* 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, 2020



Finance & Budget Dept.
Janae P. Stanworth, Director
PO Box 1047
Meeker, CO 81641
970 878-9440
janae.stanworth@rbc.us

November 24, 2020

All Taxing Entities in Rio Blanco County:

The Rio Blanco County Finance Department compiles the information for Certification of Levies and Revenues for the Rio Blanco County Board of County Commissioners.

Enclosed is the Certification of Tax Levies for Non-School governments (DLG 70). This form is needed to consolidate all taxing entities' certification of mill levy to the Board of County Commissioners to levy property taxes across the county as required by Colorado State Statute (39-1-111(1), C.R.S.) no later than December 22, 2020. To meet this deadline, we must receive your entity's form by end of day **December 15, 2020**.

Please complete the form and sign, with signer's title, and return to the **Rio Blanco County Finance Department** as soon as possible. If you mail the form, send it to PO Box 1047, Meeker, CO 81641. If you hand-deliver the form, drop it off at 555 Main Street at the Historic Courthouse, 3rd Floor, **Budget/Finance Department**. Please do not send or mail the form to the Assessor or County Administration.

Non-school forms and instructions can be found on the Division of Local Affairs (DOLA) web site at <https://cdola.colorado.gov/local-government-services/budgeting-and-finance/budget-information-and-resources>, listed under "Important Budget Dates", bullet "December 15 – Certification of mill levy to county commissioners [DLG70 Form]". Local governments levying property tax must adopt their budgets before certifying the levy to the county. You must also submit a copy of the completed form with your adopted budget to the Division of Local Government.

Sincerely,

Janae P. Stanworth
Finance & Budget Director

Attachments
JPS/tkr



Renae T. Neilson, Assessor

Post Office Box 508 ♦ 555 Main Street ♦ Meeker, CO 81641
Phone: 970-878-9410 ♦ Fax: 970-878-3341

November 24, 2020

TOWN OF RANGELY
LISA PIERING
209 E. MAIN ST.
RANGELY, CO 81648

Dear Mrs. Piering,

State statute C.R.S. 39-1-111(5), requires the Assessor to recertify the County's value by December 10, 2020. This recertification is necessary due to value changes that occurred after October 12. These modifications are a result of factors that are not under the control of the Assessor's office. The new value is the value that will be used to determine the tax rate for your district.

As required by C.R.S. 39-5-128(1), I submit herewith the Assessed and Actual Values for your authority, assessed by me for the year 2020, and shown on the Rio Blanco County Abstract of Assessments submitted by me to the Division of Property Taxation.

Please note this valuation is subject to change by the State Board of Equalization.

Sincerely yours,

A handwritten signature in cursive script that reads "Renae T. Neilson".

Renae T. Neilson
Rio Blanco County Assessor

RTN/bjl

Enc.

RESOLUTION # 2020-08

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, 2021, AND ENDING DECEMBER 31, 2021.

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 1/1/21 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 2021.

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

Total Fund Balance first of Year	\$ 8,159,541
Revenues	2,756,375
Expenditures	(2,862,626)
GAAP/Budget Basis Adjustment	
Total Fund Balance End of Year	<u>\$ 8,053,290</u>

Section 4. That for the purposes of defraying a portion of the expenditures of the General Fund, there is levied tax of ten mills for the year of 2021 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	\$9,143,968
Revenues	1,130,400
Expenditures	(1,289,270)
GAAP/Budget Basis Adjustment	<u>(436,338)</u>
Total Fund Balance End of Year	\$8,548,760

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

Total Fund Equity Beginning of Year	\$2,504,724
Revenues	1,178,531
Expenditures	(1,063,384)
GAAP/Budget Basis Adjustment	<u>(18,000)</u>
Total Fund Balance End of Year	\$2,601,871

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

Total Fund Equity Beginning of Year	\$2,730,245
Revenues	1,253,150
Expenditures	(2,092,968)
GAAP/Budget Basis Adjustment	<u>(192,000)</u>
Total Fund Balance End of Year	\$1,698,427

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

Total Fund Balance Beginning of Year	\$162,069
Revenues	12,225
Expenditures	(11,000)
GAAP/ Budget Basis Adjustment	<u>-----</u>
Total Fund Balance End of Year	\$163,294

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

Total Fund Balance Beginning of Year	\$274,077
Revenues	125,200
Expenditures	(140,100)
GAAP/Budget Basis Adjustment	<u>-----</u>
Total Fund Balance End of Year	\$259,177

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

Total Fund Balance Beginning of Year	\$950,053
Revenues	21,000
Expenditures	(2,000)
GAAP/Budget Basis Adjustment	<u>-----</u>
Total Fund Balance End of Year	\$969,053

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

Total Fund Balance Beginning of Year	\$322,818
Revenues	500
Expenditures	(18,000)
GAAP/Budget Basis Adjustment	<u>-----</u>
Total Fund Balance End of Year	\$ 305,318

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, 2021, and ending December 31, 2021.

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. 2020-08 at a regularly scheduled meeting of the Board of Trustees of the Town of Rangely on the 8th day of December, 2020, in the Town Council Chambers, 209 E. Main, Rangely, Colorado, at the hour of _____p.m., or as soon thereafter as it may be heard.

TOWN COUNCIL: _____
Andrew Shaffer, Mayor

ATTEST: _____
Marybel Cox, Clerk/Treasurer

RESOLUTION # 2020-09

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, 2021 AND ENDING DECEMBER 31, 2021.

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	\$ 292,644
Revenues	2,000
Expenditures	(2,000)
GAAP/Budget Basis Adjustment	-----
Total Fund Balance End of Year	\$ 292,644

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, 2021 and ending on December 31, 2021.

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. 2020-09 at a regularly scheduled meeting of the Board of Trustees of the Town of Rangely on the 8th day of December, 2020, 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 # 2020-10

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, 2021 AND ENDING DECEMBER 31, 2021.

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	\$450,364
Revenues	260,000
Expenditures	(258,784)
GAAP/Budget Basis Adjustment	-----
Total Fund Balance end of Year	\$451,580

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, 2021 and ending December 31, 2021.

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. 2020-10 at a regularly scheduled meeting of the Board of Trustees of the Town of Rangely on the 8th day of December, 2020, in the Town Council Chambers, 209 E. Main, Rangely, Colorado, at the hour of _____p.m., or as soon thereafter as it may be heard.

ATTEST: _____
Town Clerk

RANGELY HOUSING AUTHORITY: _____
Chairperson

15 – Informational Items



Associated Governments of Northwest Colorado (AGNC)

Government Affairs Special Session Report

December 1, 2020

The Governor's Call for a Special Legislative Session to address COVID 19 relief for individuals and businesses convened November 30 and is expected to adjourn December 2. Of particular interest are rule changes adopted in both House and Senate that allow interested persons to testify remotely during a declared public health emergency via Webex from their own computers, removing the requirement to travel to a central site for remote testimony. Legislators who are at risk for severe complications from the virus or those who are quarantined are participating remotely. Staff were required to test for COVID prior to reporting for work, with as many as possible working remotely. These procedures foreshadow the likely protocols for the coming Regular Session.

This morning the House and Senate passed a handful of bills dealing with financial assistance to various programs to alleviate the economic impacts of the COVID pandemic. All bills passed were worked out in advance with House and Senate leadership and fall within the scope of the Governor's Call. The bills represent about half of those introduced when the legislature gavelled in for a Special Session yesterday morning. Of particular interest to local governments are the following:

HB 20B 1001 Establishes a fund of \$20 million in the Dept. of Education to improve Broadband for P-12 through grants to local education providers (school districts, charter schools, Boards of Cooperative Services and Indian tribes) to help with remote access for students lacking adequate broadband. The bill is technology independent as it lies with the district to determine how to create mobile hotspots or other methods to make sure students who are now remote can access their lessons. Any money in the program that is not spent by February 1, 2022 must be transferred back to the General Fund. Based on the Governor's budget request, there will likely be a larger bill for broadband infrastructure during the early part of the regular session in 2021.

HB 20B 1004 allows qualified retailers (including bars, restaurants, mobile food trucks, and other establishments) that serve food to retain the lesser of net state sales tax or \$70,000 per month for up to five licensed physical premises or licensed mobile food trucks for the months of November, December, January, and February.

HB 20B 1005 Authorizes a local government, during a public health emergency where indoor dining is restricted, to adopt ordinances or resolutions that limit the amount of fees (excluding credit card processing fees) that a third party delivery service may charge a retail food establishment.

SB 20B 001 The bill provides \$37M in funding for specific local businesses that are suffering due to restrictions on in person dining or attendance (restaurants, tasting rooms, gyms). The money will be allocated by DOLA based on population of local governments and places distribution in the hands of a county, or a council of governments, and allows for MOU's between local governments to help administer. Up to 5% of funds can be used to help the cost of applying for

these grants, which range from \$3k-\$7k. This is a direct cash grant to a business, although the sums are fairly limited for even a small restaurant's operating budget. Funds must be disbursed by the end of February, 2021, and setting up the mechanism for application through DOLA is the responsibility of the local government or COG, so there may be difficulty for some to be able to set up a program that quickly. A 10% reserve fund is set aside for disparately impacted (rural and tourism dependent) communities, like the CVRF reserve. The bill authorizes the CDPHE to provide state funding to local boards of health and the City and County of Denver in lieu of those agencies charging annual licensing fees to certain retail food establishments for one year.

All the bills which passed third reading (final vote) in House or Senate this morning will move on the second chamber for committee action and floor debate/vote later today. Because this is declared to be the last three days of the session, several procedural rules have been suspended to streamline the legislative process.

Bills which failed to pass include those limiting the Governor's authority to issue emergency orders or providing financial relief to families impacted by closure of public schools.



COLORADO

Governor Jared Polis

Governor's Memorandum of Drought Emergency

To: Executive Directors, Departments of State Government

From: Jared Polis, Governor, State of Colorado

Date: November 30, 2020

RE: Phase 3 Activation of the Colorado Drought Mitigation and Response Plan

This memo marks the transition of the State Drought Mitigation and Response Plan from Phase 2 to Phase 3 “Full Plan Activation” and activation of the Municipal Water Impact Task Force. For nearly 15 weeks, deep and persistent drought conditions have covered 99-100% of the state. The last time the state experienced this intensity and coverage of drought was early 2013. Exceptional (D4) drought conditions currently cover 27% of the state with 47% in Extreme (D3) drought. 2020’s record drought and wildfire seasons have left deep ecological and economic scars — with impacts that will persist for many years to come.

Climate outlooks for 2021 indicate drought conditions are highly likely to continue next year. Should well-above average snowpack accumulate over winter months, the state may choose to revert back to an activated “Phase 2”. Until then, it is strongly recommended that water providers, local governments, agricultural producers, and water- and open space-based businesses proactively plan for the continuance of drought through 2021. The message for winter is a hopeful watchfulness, but due to extreme soil moisture deficits statewide, average snowpack will result in below average springtime streamflows.

As directed by Colorado’s Drought Mitigation and Response Plan, the Municipal Water Task Force is chaired by the Colorado Water Conservation Board and the Department of Local Affairs. The initial objective of the Task Force is for water suppliers to coordinate with each other and the state going into winter to prepare for anticipated drought-related challenges and opportunities in 2021.

Phase 3 will remain activated until further notice for all 64 Colorado counties. The Drought Task Force, Agriculture Impact Task Force, and Municipal Water Impact Task Force will continue to lead state response and mitigation efforts. Should you have questions about the role of your agency during this activation please contact Megan Holcomb, Senior Climate Specialist, at 720-772-6928 or at megan.holcomb@state.co.us.

Sincerely,

Jared Polis
Governor



CDC publishes options to reduce quarantine length

CDC and CDPHE continue to recommend a full 14 day quarantine as the ‘gold standard’

REMOTE, (Dec. 2, 2020): The Centers for Disease Control and Prevention (CDC) has [published additional options to reduce the length of quarantine](#), while still continuing to recommend a full 14 day quarantine as the most effective way to reduce disease spread. CDPHE will be updating its [guidance](#) to explain when other, less protective options might be appropriate.

A quarantine could only be shortened in the following situations:

- If exposed people do not develop symptoms, they may be released from quarantine after completing day 7 if they have a negative [molecular or antigen test](#) collected within 48 hours of ending quarantine. The test should be collected at least 5 days after their exposure.
- People may stop quarantining after completing 10 days of quarantine without a test if they do not develop any symptoms.

Under no circumstances should the quarantine end before 7 days have fully passed.

“We need everyone to do everything possible to avoid all in-person interactions with people they don’t live with, whether they’ve had a known exposure to COVID-19 or not. The risks are too high right now with 1 in 41 Coloradans infected. The additional quarantine options provided by CDC give the public more flexibility on quarantining, which is sometimes necessary to sustain the response, allowing folks to do essential activities. But the gold standard remains to be a 14 day quarantine after any possible exposure,” said Rachel Herlihy, state epidemiologist, CDPHE.

While people may leave quarantine earlier, if they follow these additional safety precautions they should continue to monitor themselves daily for [symptoms of COVID-19](#) for a full 14 days. Some people may not get sick until 14 days after their exposure. That is why it is also important to wear a mask and keep physical distance (at least six feet) from others.

Symptoms may appear **2-14 days after exposure to the virus**. People with these symptoms may have COVID-19:

- Fever or chills.
- Cough.
- Shortness of breath or difficulty breathing.
- Fatigue.
- Muscle or body aches.
- Headache.
- New loss of taste or smell.
- Sore throat.
- Congestion or runny nose.
- Nausea or vomiting.
- Diarrhea.

The new quarantine options also advise people to wait at least five days after their exposure date before getting tested, unless symptoms develop. Testing immediately after exposure isn’t helpful because it may be too early in the incubation period, and there isn’t enough viral material for the test to detect.

Follow the instructions on [how to quarantine](#) after exposure to prevent further transmission.

Anyone with symptoms should get tested as soon as possible, stay away from others, and follow the instructions on [how to isolate](#). Isolation is different from quarantining and is for people who are ill.

We appreciate Coloradans’ patience while we update our webpages and guidance documents to explain the additional options provided by the CDC. Continue to stay up to date by visiting [covid19.colorado.gov](#).

COVID-19 INCUBATION TIMELINE

COVID-19 has up to a 14 day incubation period.

KATE WAS EXPOSED TO COVID-19.

DAY 0

Kate was exposed to COVID-19.

DAY 10

Kate became symptomatic and tested positive.

DAY 5

Kate got tested for COVID-19 and the results came back negative.

DAY 8

Thinking she didn't have COVID-19, Kate went to work and a family gathering. She was contagious days 8 & 9 (48 hours before symptoms) and now exposed 22 people.





Photo Copyright of Shahn Sederberg

Post by Shahn Sederberg is at Kenney Reservoir

I had an awesome opportunity to do an air-to-air photo shoot today with a Republic RC-3 Seabee over the Kenney Reservoir Seaplane Base (13R) near Rangely, Colorado. Great flying by Joe Wii and Bruce Bishop! There's a cover photo for the Colorado Airport Directory on the memory card somewhere.

Christmasfest

2020

Elf on the Shelf Scavenger Hunt

November 30 - December 11

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

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

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

Snowflake Baby/Pet Contest

Our contest will look a little different this year. Instead of having a live contest we will have a virtual picture contest.

We hope that this will help spread Christmas cheer in your home and in our community. We are so excited to be able to offer a Snowflake Pet

Contest this year!!!

- * Registration must be received NO LATER THAN December 6, 2020.
- * Submit a form and a picture of your child in their Christmas best or participating in their favorite Christmas activity. You can submit it to bgreen@westernrioblanco.org.
- * Pictures will be put into age appropriate albums on our facebook page and open to the public for voting. Voting will be December 7 - 11, 2020.
- * The picture with the most votes in each category wins a prize.

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

Pet Categories: Dog, Cat, Other

Saturday, December 12

Parade of Lights

Theme for the Parade this year is a Classic Christmas.

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

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

Parade entry forms need to be filled out and returned to the Rec Center by December 9.

Carriage Rides, Chili Dinner & Santa

Friday, December 11

1485 LaMesa Circle

5:00-8:00pm

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



Light Up Rangely Contest

Wednesday, December 9

Light up your house or business for all to see!

Enter our contest for the

BEST CHRISTMAS LIGHT DISPLAY
in Rangely. Judging will be done on
December 9 between 6:00 and 9:00pm.