

Town Council Packet

June 13, 2023 @ 7:00pm

Work Session 6pm Court Room - Cogency Update



Notice of Work Session

RANGELY BOARD OF TRUSTEES (TOWN COUNCIL)

Meeting of June 13, 2023

*****6:00 p.m.*****

Court Room - Municipal Building

COGENCY Update



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 <u>Public Input</u> and <u>Public</u> 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

Work Session 6pm Court Room - Cogency Update

June 13, 2023 - 7:00pm

Town of Rangely Court Room

Agenda

Rangely Board of Trustees (Town Council)
ANDY SHAFFER, Mayor

TREY ROBIE, MAYOR PROTEM
DON DAVIDSON, TRUSTEE
KYLE WREN, TRUSTEE

TIM WEBBER, TRUSTEE
RON GRANGER, TRUSTEE
TODD THAYN, 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 May 9, 2023, Town Council Meeting
- 6. Petitions and Public Input
 - a. RDH Foundation Panther Den Preschool & Child Care Grant, Raquel Peterson
- 7. Changes to the Agenda
- 8. Public Hearings 7:10pm
- 9. Committee/Board Meetings
- 10. Council Reports
- 11. Supervisor Reports
 - a. Michael Dillon & Emily Templeton
 - b. Kelli Neiberger & Jon Templeton
- 12. Reports from Officers Town Manager Update
- 13. Old Business
- 14. New Business
 - a. Discussion and action to approve the April Financial Summary
 - b. Discussion and action to approve the May Check Register.
 - c. Discussion and action to approve a 2023 contribution to sponsor the annual fireworks display for the Town of Rangely by Western Rio Blanco Park & Recreation and the Rangely Fire Department.
 - d. Discussion and action to approve a "Statement of Intent to Participate" to the State Office of Emergency Management, in the Rio Blanco County Multijurisdictional Hazard Mitigation Plan (HMP)
 - e. Discussion and action to rescind the request for the 911 Board to fund the wage increase for dispatch for 2023 with the caveat that the Town will absorb the full cost of that increase effective 4/1/2023.

- f. Discussion and action to accept the CentralSquare quote of \$74,331.61 to update the 911 Phones and enter into a contract for the License to be issued to the Town of Rangely to be paid by Grants from WRB 911 Board and other granting entities.
- g. Discussion and action to approve Resolution 2023-02 a Resolution which opposes the enactment of any legislation that would infringe upon the second amendment right of the people to keep and bear arms and considering such laws to be unconstitutional and beyond the scope of Legislative Authority
- h. Discussion and action to approve Resolution 2023-03 reaffirming Resolution 2021-02 which opposes the enactment of any legislation that would infringe upon the Bill of Rights of the Federal and Colorado Constitutions and to oppose any efforts to unconstitutionally restrict such rights.

15. Informational Items

- a. Rangely Senior & Disabled Trash Pickup June 12th-15th
- b. Freedom March, Thursday June 22nd 6 PM
- c. Rally Colorado July 22nd-23rd
- d. Senate District 8 Post Tour RBC June 8th Meeker Library 5pm

16. Board Vacancies

a. Community Garden Board Vacancies

17. Scheduled Announcements

- a. Giant Step Preschool Board meeting is scheduled for June 8th, 2023, at 6:00 pm
- b. Rangely District Library Board meeting is scheduled for June 12th, 2023, at 5:00 pm
- c. WRB Park & Recreation District Board meeting is scheduled for June 12th, 2023, at 7:00 pm
- d. Rio Blanco County Commissioners Board meeting is scheduled for June 13th, 2023, at 11:00 am in Meeker.
- e. Community Outreach meeting is scheduled for June 14th, 2023, at noon.
- f. Rangely Chamber of Commerce Board meeting is scheduled for June 15th, 2023, at 12:00 noon.
- g. Rural Fire Protection District Board meeting is scheduled for June 19th, 2023, at 7:00 pm
- h. Rangely School District Board meeting has been scheduled for June 19th, 2023, at 6:15 pm
- i. Rangely Junior College District Board meeting is scheduled for June 20th, 2023, at 12:00 noon.
- j. Rio Blanco County Commissioners Board meeting is cancelled for June 27th, 2023, at 11:00 am in Rangely.
- k. RBC Water Conservancy District Board meeting is scheduled for June 28th, 2023, at 6:30 pm
- I. Rangely District Hospital board meeting is scheduled for June 29th, 2023, at 6:00 pm
- m. RDA/RDC Board meeting is scheduled for July 13th, 2023, at 7:30 am

18. Adjournment

5 – Minutes

Town of Rangely

May 9, 2023 - 7:00pm

Town of Rangely Court Room

Minutes

Rangely Board of Trustees (Town Council)
ANDY SHAFFER, Mayor

TREY ROBIE, MAYOR PROTEM
DON DAVIDSON, TRUSTEE
KYLE WREN, TRUSTEE

TIM WEBBER, TRUSTEE
RON GRANGER, TRUSTEE
TODD THAYN, TRUSTEE

- **1. Call to Order** 7:00pm
- **2. Roll Call** Andy Shaffer, Don Davidson, Kyle Wren, Tim Webber, Ron Granger, and Todd Thayn present. Trey Robie attended via phone.
- 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 April 11, 2023, Town Council Meeting Motion made by Tim Webber to approve the minutes of April 11, 2023, Town Council Meeting, second by Ron Granger. Motion passed.
- **6. Petitions and Public Input** Renee Hardin with the Community Gardens stated that she would like to get trail cams for the Community Gardens. The Rio Blanco County Pioneer Association was also present to invite those in Rangely to their Dinner/Dance on June 3rd. Elaine Urie addressed the council concerning a Resolution from 2019 about protecting the 2nd amendment and would like the council to consider re-wording the Resolution. Mark Stamos also spoke to the council about the radio repeater site. Mark stated that there is an old brick abandoned building and would like to use that site for testing and request permission to take ownership.
- 7. Changes to the Agenda Add 14c under New Business
- 8. Public Hearings 7:10pm
- **9.** Committee/Board Meetings Meet and Greet with the Council on April 25th. Main Street meeting was held on May 2nd. There was a Housing Summit in Craig that Lisa and Kyle attended. There is a Community Outreach Meeting on May 10th at the Hospital to discuss Child Care.
- 10. Council Reports Don Davidson stated that Groundworks Foundation Repair come to Rangely from Grand Junction. Don also stated that the event Ride the Rockies wants to come to Rangely and would bring about 2000 riders. Tim Webber stated that he visited with the Chancellor of CNCC, and a few community members attended as well. Andy Shaffer stated that he attended a commissioners' meeting in Meeker and had a chance to speak with the Town Manager of Meeker also. Andy stated that sales tax revenue from large events takes about 2-3 months to receive. Andy also stated that the Meet and Greet went well and would like to continue it bi-annually.

11. Supervisor Reports

12. Reports from Officers – Town Manager Update – Lisa reported to the council that all departments are staying busy. Wastewater has some UV repairs to get done. Kelli is busy with meter changeouts. Lisa stated that the Highway trash pickup will be on May 11th and Senior Pickup Day will be in early June. Projects at White River Village are starting with getting bids. Lisa reported that ROAR and Arbor Day were both well attended events, ROAR had a record turnout. Lisa stated that Jeannie and Keith were on the radio out of Vernal Utah. The flowers that go along Main Street are being planted. Advertising for seasonal workers and hoping to get those positions filled. Lisa stated that the Town is gearing up for Budget.

13. Old Business

14. New Business

- a. Discussion and action to approve the April 2023 Check Register. Motion made by Ron Granger to approve the April 2023 Check Register, second by Don Davidson. Motion passed.
- b. Discussion and action to approve the liquor license renewal for Perry Investments DBA Main Street Pub. –
 Motion made by Tim Webber to approve the liquor license renewal for Perry Investments DBA Main Street Pub, second by Todd Thayn. Motion passed.
- c. Discussion and action to approve a grant request thru the Department of Justice for The Smart Policing Initiative Grant Program to cover CentralSquare 911 and CAD/RMS upgrades in the amount of \$102297.00 with a 10,000 match. Motion made by Ron Granger to approve the grant request thru the Department of Justice for The Smart Policing Initiative Grant Program to cover CentralSquare 911 and CAD/RMS upgrades in the amount of \$102297.00 with a 10,000 match, second by Kyle Wren. Motion passed.

15. Informational Items

- a. RBWCD State of the River April 2023
- b. Arbor Day review
- c. ROAR Review
- d. RHS Baseball Volunteers
- e. Ronald Reagan Flag Veteran's Memorial Day
- f. Coffee with a Cop May 20th
- g. Salt Wars 2023 The Witcher May 25-28th
- h. Bernie's Tourney Cedar Ridges June 2nd
- i. Two Girls One Small Town Podcast
- j. KLCY 105.5 Eagle Country Radio Interview

16. Board Vacancies

a. Community Garden Board Vacancies

17. Scheduled Announcements

- a. Rangely District Library Board meeting is scheduled for May 8th, 2023, at 5:00 pm
- b. WRB Park & Recreation District Board meeting is scheduled for May 8th, 2023, at 7:00 pm
- c. Rio Blanco County Commissioners Board meeting is scheduled for May 9th, 2023, at 11:00 am in Meeker.
- d. Community Outreach meeting is scheduled for May 10th, 2023, at noon.
- e. RDA/RDC Board meeting is scheduled for May 11th, 2023, at 7:30 am
- f. Giant Step Preschool Board meeting is scheduled for May 11th, 2023, at 6:00 pm
- g. Rural Fire Protection District Board meeting is scheduled for May 15th, 2023, at 7:00 pm
- h. Rangely School District Board meeting has been scheduled for May 15th, 2023, at 6:15 pm

- i. Rangely Junior College District Board meeting is scheduled for May 16th, 2023, at 12:00 noon.
- j. Rangely Chamber of Commerce Board meeting is scheduled for May 18th, 2023, at 12:00 noon.
- k. Rio Blanco County Commissioners Board meeting is scheduled for May 23rd, 2023, at 11:00 am in Rangely
- I. Rangely District Hospital board meeting is scheduled for May 25th, 2023, at 6:00 pm
- m. RBC Water Conservancy District Board meeting is scheduled for May 31st, 2023, at 6:30 pm

18. Adjournment – 8:09pm		
ATTEST:	RANGELY TOWN COUNCIL	
Marybel Cox, Clerk	Andrew Shaffer, Mayor	
Widiyber cox, cierk	Andrew Shajjer, wayor	

Rangely District Hospital Foundation

Panther Den Preschool & Child Care Grant Proposal

Anticipated Partnerships:

Giant Step, Rangely School District, Rangely District Hospital, Town of Rangely, CNCC, Recreation District, Local Businesses and Community Stakeholders







Without child care, parents can't work; if they don't work, they cannot afford housing.



Employers in Rangely state that they would like to see a growth of over 200 employees in the next 5 years.

Source: RDH, CNCC, School District, Town of Rangely @ Community Networking Presentation May 16th, 2023

To ensure a reliable workforce, employers in Rangely must address challenges in child care and housing head on.



Why
Child
Care?

What are we doing?

March: Rangely District Hospital Foundation applied for and was accepted to EPIC (Senate Bill 236, Passed in 2021)

- Open to every Employer in the State of Colorado
- 18 Programs Interviewed→12 Accepted → Currently 10 Participants (May Reduce)
- Epic Anticipates an 80% Grant Success Rate







Panther Den Preschool & Childcare

RANGELY DISTRICT HOSPITAL

FOUNDATION



Proposed Operating Partner: Giant Step Possible Relocation to the EEC



We've been developing a high level understanding of feasibility over the last three months.

Operations & Governance: Giant Step would be the Child Care Operator, governed by their Board of Directors with guidance from the RDH Foundation and key members of the Panther Den Preschool & Child Care Workgroup.

Location: The School District Partnership would provide more square footage at the EEC, increasing capacity from 15 kids to over 60!



Operations Approach, Governance, & Real Estate





Current Funding Opportunities:

Emerging & Expanding Child Care Grant = \$200,000 Employer Based Child Care Grant = \$800,000 with 25% Match

Up to \$1,000,000 2 Separate Grant Opportunities Awarded 2023 Spend Down by December 2026













Planning Stages: June - August

Send out Community Needs Assessment

Workforce Approach

Financial Modeling

Raise Match of \$200,000

Facility Development

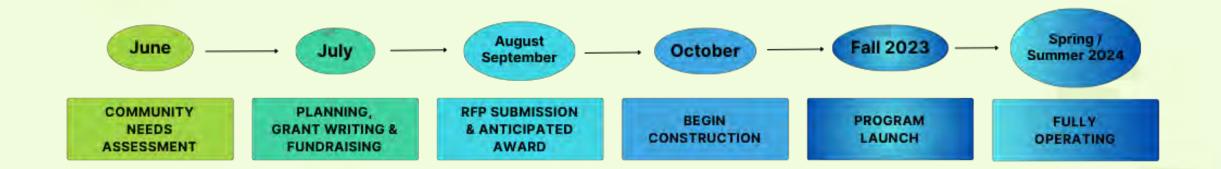
Culture, Access, and Engagement

RFP Planning and Wrap Up





Timeline





EXECUTIVES PARTNERING TO INVEST IN CHILDREN







Let's Set New Long Term Commitments to Invest in the Future of Rangely

RDH Foundation Initiatives
To Offer Public & Political
Support Towards:

Foundation General Fund
Sunrise Memorial Park
Rural Access & Affordability
Sustainable Housing



How can Rangely's Town Council Support?

Formalized Partnership with Town Of Rangely

Benefit: Slots for Child Care Available to Employees

Every Door Direct

Capital Investments (50% Tax Credit Available up to \$100,000)

to be used for Match Funds

Consider Town Stipend for Child Care

Letters of Support: Town of Rangely, City Council, Mayor

Questions or Concerns?



- 8 Public Hearings
- 9 Committee Meeting
- 10 Report from RBC Commissioners
- 11 Report from Council
- 12 Supervisors Reports



Mosquito remediation in the Town of Rangely

The Town of Rangely has determined that Mosquito-borne diseases caused by the bite of an infected mosquito are a health risk to our community. Mosquitoes can carry life-threatening illnesses; West Nile is more prevalent in our area.

Each homeowner can take the steps below to prevent breeding in the Town.

- · Clean up your yard and remove anything that can hold water, such as unused pots and containers or tires.
- · Cover or overturn trailers, wheelbarrows, boats, tools and children's toys to avoid water pooling.
- · Regularly clean gutters and drains so water runs freely.
- · Mend leaking water taps.
- · Change water held in pet drinking bowls, bird baths and vases at least once a week and more regularly in warm weather.
- Put sand around the baes of potted plants to absorb pooling water.
- · Keep lawns and gardens trimmed back to reduce the area where mosquitos rest.

The Town of Rangely will be mitigating mosquitoes in the Town and outlying areas through fogging and aerial spraying. We have implemented a 3-pronged approach that has been successful.

- When spring comes and we have areas of standing water, larvicide is added to these areas. This kills the mosquito larvae but does nothing to kill the adult mosquito. The larvicide is not harmful to anything but the mosquito larvae. This continues throughout the summer, particularly after it rains.
- The second thing we do is to fog for mosquitoes. During this process, we use a fogging unit mounted in the back of a truck to disperse very fine droplets and small amounts of insecticide which minimizes the exposure and risks to people and the environment. This kills adult mosquitoes only and usually lasts for a few days.
- Finally, we contract someone to aerial spray. This method is effective but is cost prohibitive to complete more than a few times during the summer. We aerially spray when we know we will have large numbers of people doing outside activities such as around the 4th of July and Septemberfest.

There are some factors that affect fogging.

- The temperature needs to be above 50 degrees Fahrenheit, or adult mosquitoes are not active. If they are not active, the spray is not effective as it does not come into contact with the mosquito. Weather is also a major factor. If the wind is over 10 miles per hour, the fine mist of the spray does not stay in the area to effectively kill the mosquito. A very small amount of breeze (about 1 mile per hour) is beneficial as it agitates the mosquitoes, and they are actively flying around.
- Fogging is ineffective when it rains or shortly afterwards. Timing is also important. Dusk or dawn is the best time to spray. It takes about 5 hours to cover all of Town, so while we try our best to fog during these times, some places will be fogged somewhat earlier or later. We do not always fog all of Town at once. For instance, if we have three days of decent weather and minimal wind, we will fog for a couple hours a day to try to hit those optimal fogging times.

Because of the factors mentioned above, we cannot have a set schedule to fog so notifying the public is just not feasible. If it is rainy or very windy, you can assume we will not be fogging for mosquitoes. The fogging unit has a distinct noise and once you come to recognize it, some people may want to go inside for the few minutes the fogger is in the area. Mosquito mitigation is an ongoing process as we must continue to kill the larvae and to kill the adult mosquitoes that enter the area.

No matter the conditions, fogging will only kill part of the adult mosquitoes in the area for a few days. There are things you can do to help protect yourself.

- Try to avoid places and times when mosquitoes bite, such as dense grassy areas, early morning, or late evening.
- · Wear clothing that is tightly woven and protects you from bites.
- · Use insect repellent when outside.



May 2023 - Supervisor Reports

POLICE DEPARTMENT — SUBMITTED BY POLICE CHIEF, TIRYNN HAMBLIN

Communication Division:

- 1370 calls for service through the Communication Center
- **89** calls for 9-1-1 services
- 29- 9-1-1 misdials/ hangups/ abandoned

Patrol Division:

- 370 incident calls for various crimes occurring or occurred
- **73** cases **50** traffic contacts **247** incidents
- Responded to 3 alarm(s)
- 20 Animal Control/ CODE Enforcement calls for service
- 68 calls for service to assist other agencies, 18 ambulance, 9– fire department, 25 sheriff, 5 -CSP, and 11-others.
- Citizens Assist 151 incidents for vin inspections, civil stand-by's, test pages, business checks, civil issues and
 others.
- Property crimes 15 theft from building, possession/receiving stolen property, fraud, misc. thefts, lost/found property, missing person, vandalism.
- Crimes against person 32- Disturbances/disorderly, domestic violence, harassment, suspicious person complaints.
- Sex Offender Registration/ Verification- 1
- Missing Person(s)- 0
- Juvenile 0
- Attended/Unattended death- 1
- 5- Arrests, 2- booked into the Moffat County Jail
- Traffic contacts **50** traffic contacts, **2**-accident(s), **10** citation(s), **40** warnings, **17** of the traffic contacts were citizens of Rangely.

Personnel Issues:

- Part Time Dispatcher Steele-Mackay resigned her position and moved out of State.
- We are taking applications for a part time Dispatcher.

Notable Events/ Issues:

- Lt. Garner attended Train the Trainer in Grand Junction.
- The Police Department attended First Responder Day held at the Early Education Center.
- Dispatcher Gomes and Dispatcher Halcomb attended EMD of Colorado Training in Poncha Springs. Dispatcher Gomez attended to become an instructor and Dispatcher Halcomb an operator.
- Officer Burr attended managing the property room training in Commerce City.
- The Police Department assisted with sending the High School track team to State.
- Patrol recertified in Taser and firearms.
- Larping happened at the Camper Park with no incidents. This is a great event and the crowd of people it brings in is great.



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 final changes.
- Weekly charts, pressures, and odorant level check
- Weekly check of Border Station and odorant injection system
- Gas usages and rate for April
- Average low temperature for April
- Leak Calls –4
- Customer Calls 1
- Carbon Monoxide tests 0
- Locates for March 27 UNCC + 1 other.
- Work Orders 15
- NPSO (Non-payment shut-offs) started with four and one was shut off.
- Call Schedule June
- Work on bids for trucks and equipment
- Completed about 90% of the annual Periodic Meter Changes every 10 years we are required to change out the gas meter at an address. This is done to make sure the customers have meters that are in good condition and that are measuring gas correctly. They are on a rotating schedule, so we do about 10% each year.
- Install 4" PE Gas Valve on Bell St. near park.
- Field evaluations done on several tasks related to Gas Dept. Operator Qualification
- Cathodic Protection Reads
- Valve Inspection
- Test meters
- Start Leak Survey of Schools, Churches, and Public Buildings
- Replace battery for Border Station odorant injection system.
- Highways clean up.
- Clean shop and wash trucks
- Sprinkler repairs
- Work on outside water shut off to Gas Department shop.
- Fogging for mosquitoes
- Continue to empty Town trash cans.
- Spray weeds
- Cut weeds.
- Clean up grass and areas where leaves were covered by snow all Winter.

Personnel Issues/Events:

• Continue to work on initial Operator Qualification training for the Gas Department for Sam Eckhart, our new employee (1/2 Gas Dept. and ½ Public Works). The initial Operator Qualification for the Gas Department is quite the process and takes several months. It includes videos, written tests, manual skills testing, knowledge of



procedures, preparation to take "Call" and knowledge of what to do in any gas related situation. Once an employee accomplishes this, they are added to the "On Call" rotation, first with back up and then solo.

Completed Town Employee Training for 2023

Notable Issues/Events:

• Continue to check gas hedge pricing. Will hedge (pre-purchase) more gas when the price goes down. We already have gas hedged through March of 2025, but are looking to add to those hedges and hedge past March of 2025 if the price is right. So far, the lowest price has been \$5.85 per MMBtu/Dth/MCF. All indications are that the pricing will continue to go down and that we can wait to add to our hedges when the price is right.

Public Works-Submitted by Jeff LeBleu

Project status/Current Issues:

Crew Activities:

- Utility locates
- Sweep streets
- Wash streets
- Clean gutters
- Repair Janet's flower shed
- Burn at Purdy pit
- Haul manure to community garden
- Haul off tree
- Hook up weed tractor
- Repair sprinklers
- Repair street signs
- Clean at shop
- Highway 64 trash pickup
- Saws cuts
- Cut weeds
- Mow vacant lots
- Repair curb stop on Pinyon Circle
- Clean out storm drain by bus garage
- Put out flags, repair flags
- Clean out drain between City Hall and Library
- Clean gutters around City Hall
- Mow east highway 64 by Moon Lake and Escalante site
- Mow La Mesa lots
- Office work

Personnel issues:

• Kenyon Cochrane and Jaxon Torsell are our seasonal workers this year.

Notable Issues/events:



Water/Wastewater – Submitted by Michael Dillon/Donald Reed

Project status/Current Issues:

Water Treatment Plant:

- As of the end of May, flow in the river is averaging about 3,000 CFS, which is well above average for this time of vear.
- We are still seeing water quality issues due to runoff, but nothing out of the ordinary.
- Average daily water output from the plant in May was 579k gallons.
- Monthly compliance reports were sent to the State with no violations being noted.
- We are in our second month of using the new MOR and it's going well. We were able to lower chlorine a little bit because of the increase in water temperatures.
- Disinfection biproducts were a little high this month, so we have a second set being tested. This is in large part due to the increase in chlorine we've needed to do to remain in compliance with the new DOVE program.
- Still waiting for batteries for the Rotork actuators.
- The VFD for pump 3 is now projected to arrive in November of this year.
- We have a small leak on one of our chlorine tanks. If we can't fix it ourselves, we may need to hire someone out to fix it or replace the tank.
- We've begun our trial for a new SCADA program called VT SCADA. Our trial ends in three months and by then we should have a good idea of whether we want to go this route.

Wastewater Plant:

- We have completed repairs on one of the aerators for Pond A at the wastewater treatment plant but the second aerator for that pond is unfixable and will need to be replaced. Doing this will be critical for managing odors at that facility. I will need to schedule the use of Ducey's crane to set the aerator on pond B once we have worked that over as well. We are currently using a chemical to mitigate odors from the plant.
- The float in the vac truck that controls the vacuum shut off was broken but has been repaired by Joe Brown. The vac truck is running and operating normally.
- Mueller is waiting for their masonry sub-contractor to complete documents and fully commit to the project and
 are therefore limited in their ability to proceed with completing the building itself until those issues are
 resolved.
- UV has been running well, we are still waiting to hear back on repair costs for the ballasts that were sent in for repair in May.

Utility Department Activities:

- Had 29 locates, meter reads and rereads, work orders, high/Low usage report.
- The Utilities Department assisted public works clearing the storm drain on School Street near the football field.
- We've begun flushing fire hydrants, should be completed with that within the next few weeks.
- We spoke to BHI engineering and they're still working on the engineering for the Raw Water bulk fill station.
- We cut down a few trees and had the assistance of Moon Lake in trimming hard to reach branches at camper park. We were able to complete this before the LARPing event occurred.
- We've consulted with Janet Miller to fix the landscaping at the water treatment plant.



Personnel issues:

- We are continuing to train Alex Black. We'll begin working towards getting him certified in water and wastewater this month and hopefully get him tested and certified sometime this summer.
- We've got Brent Cantrell back as summer help and he'll be with us until the middle of August.

Notable Issues/events: N/A

Animal Shelter Animal/Code Enforcement Submitted by Katelyn Carlson

Breakdown for 04/23	
Dogs RAL	25
Dogs Released	2
Dogs Reliquished	2
Dogs Euthanized	0
Dogs Adopted	6
Dogs Failed Adoption	0
Dogs Fostered	2
Dog Failed Foster	1
Rabies Cases	0
Neglected/Abandoned	0
Dog Bites	1
Dog Attacked Animal	0
Dog Chasing People	0
Dogs Miscellaneous	0
Dogs Hot Car	0
Dogs Barking	2
Dogs Tranfered	1
Cat Stray	2
Cat Released	2
Cat Religuished	1
Cat Trapped	2
Cats Adopted	0
Cats Fostered	1
Cat Foster Fails	1
Cats Transferred	4
Cat In Tree Call	0
Cat Euthanized (Sick/Injured)	0
Cat Bite	0
Cat Died on Sight (Sick)	0
Neglected/Abandoned	0
Rooster Rehoming	0
Rooster Complaint	0



Cow Attack	0	
Small Animal Relinquish	0	
Horse in Back Yard	0	
Horse Running at Large	0	
Total New Cases month of April 2023		26
Total Cases Closed and in Compliance for	or month of March/April	3
Brookdown of Crosific Code Violations		
Breakdown of Specific Code Violations 6.22.020 Domestic Animals Prohibited		0
		0
8.08.030 Weeds on Property		2
8.08.040 Refuse on Property		24 2
8.08.045 Junk Vehicle on Property		3
8.08.047 Vehicle Parking 8.04.060 Abandoned Containers		
		0 0
8.08.070 Disposal of Refuse 8.08.090 Other		0
10.06.020 Extended Parking Prohibited		0
· ·	cagoway	0
12.08.030 Obstructing a Highway or Pass Title 15 Section 240.2 Adequate Water, S	• ,	_
·	Sewer, and Power	0 0
262.3 Location Systems 17.04.040 Mobile Homes and RVs Locati	on	0
4.01.010 Public Nuisances	OII	0
4.04.020 Public Nuisances 4.04.020 Public Nuisance Generally		0
60.1 Approvals Required		0
Failure to File Notice of Activity		0
13.04.110 Meters, Meter Pits, and Service	co Lines	0
Trees Blocking Roadways	Le Lilles	0
6.20.010 Requirements		0
Snow removal		0
Cases Moved to Inactive		0
Cases Moved to mactive		U
Citations Issued in Month of April		0

WRV/Liquor Enforcement – Submitted by Janet Miller

White River Village:

Project status/Current Issues:

- Processed 2 tenant recertifications and sent to USDA.
- Processed 2 new tenant certification.
- Apartment 14 was prepped for new tenant:
 - Drywall repairs, new light fixtures, faucet repairs and other miscellaneous repairs, painted apartment, repaired entry door and refinished.
- Cleaned apartment 14



- Regular maintenance and cleaning are always ongoing.
- All apartment entry doors are being repaired and refinished

Personnel Issues/Events:

Notable Issues/events:

Liquor Licensing:

Processed 1 Renewal Liquor Licenses and sent to State for processing.

Special Event Permit:

Notable Issues/events:

Main Street/Town Hall:

- The sheriff's department remodel is complete.
- Town flowers were planted and grown out for three weeks in the greenhouse at the Community Garden before putting them out along Main Street.
- Flowers are being watered and cared for daily
- Spring cleanup and planting of flowers on Main Street and Town Hall is continuing

Notable Issues/events:

Personnel Issues/Events:

Planner/Town Engineer - Submitted by - Jocelyn Mullen PE

Project status/Current Issues:

- Headworks Replacement Project Grant.
 - Contractor is done forming and pouring pipe chases and footers and stem walls for the building foundation. Working on process piping. Waiting on masonry subcontractor.
- Engineering for the Halfturn Waterline Replacement project is almost complete.
 - o Michael Dillon and I have reviewed the plan set and revised the budget. We will meet with the engineer in June to provide comments.
- Working with Bohannan Huston to analyze hydraulics for the bulk Raw Water Fill Station.
 - This project will help prove out our conditional water rights at the WWTP, so we don't lose those rights.
 Ongoing.
- White River Village Pier installation project
 - went to bid in May 2023. No Contractors responded. Working with Mays Specialty Concrete and Foundation Repair to get estimates for comparison.
- Cogency project development work
 - o Cogency waiting for financing
 - Town and Cogency working on DOE Grant application
 - Working on economic impacts for new OJT/OEDIT grant for Cogency project
 - O DOE lowered the match requirement to 20% but we are still looking for funds to complete the entire scope of work for all 3 project locations.
- OJT Grant for River Access Improvements
 - o River Restoration out of Carbondale began design work, was on site in mid-April, did initial survey for the site at Camper Park.
- Working with Main Street to fund design of College Loop and Royden Ditch Extension multi-use path so we are shovel ready for future grant cycles.



- o Project went to bid, got 2 bid responses. Reviewing this week.
- Working on awning for east side of PD w Kelli and Ti
- Planning work
 - o NOAs, calls and emails regarding planning, development and building questions
 - o Reviewing work by contract planner on Comprehensive Plan Update
 - o Working with owner's representative on bringing Drive-In back online as Los Jilbertos restaurant
 - o Working with various potential buyers on rehabilitating Building B of Sagewood
 - o Contracted w. code compliance expert to assist Town with comm/industrial plan review
 - o Interest and preliminary work on development of 5+ acre parcel across River Rd from Gas station on west end of Town.

- 13 Reports from Officers
- 14 Old Business
- 15 New Business

Theorne Statement		Town or Kangely		Month Enaing April 2023
GENERAL FUND Revenue		CTUAL		3 BUDGET
Tayon	YTD Amount	% of Revenue 56%	Budget 2023	% of Budget Expended
Taxes Licenses and Permits	\$493,599 \$12,777	1%	\$2,064,500	23.91% 68.32%
Intergovernmental Revenue	\$63,131	7%	\$18,700 \$1,205,000	5.24%
Charges for Services	\$163,332	19%	\$490,000	33.33%
Miscellaneous Revenue	\$141,841	16%	\$212,200	66.84%
Total General Revenue	\$874,680	100%	\$3,990,400	21.92%
Total General Revenue		CTUAL		3 BUDGET
GENERAL FUND Operating Expenses	YTD Amount	% of Expenses	Budget 2023	% of Budget Expended
Town Council	\$17,187	2%	\$41,660	41.26%
Court	\$6,625	1%	\$22,984	28.82%
Administration	\$86,629	9%	\$253,741	34.14%
Finance	\$56,425	6%	\$199,613	28.27%
Building & Grounds	\$74,254	8%	\$278,747	26.64%
Economic Development	\$101,698	11%	\$325,716	31.22%
Police Department	\$364,221	38%	\$1,079,492	33.74%
Animal Shelter	\$23,891	3%	\$72,316	33.04%
Public Works	\$137,656	14%	\$430,317	31.99%
Foundation Trans. & Non Depart. Transfer	\$67,602	7%	\$340,000	19.88%
Total Capital Improvements	\$16,484	2%	\$396,000	4.16%
Total General expenses	\$952,674	100%	\$3,440,586	27.69%
Net Revenue over Expenditures	(\$77,994)	100%	\$549,814	-14.19%
	*****	CTUAL	1 7 -	3 BUDGET
WATER FUND Revenue	YTD Amount	% of Revenue	Budget 2023	% of Budget Expended
Water Revenue	\$179,091	100%	\$1,908,750	9.38%
		CTUAL		3 BUDGET
WATER FUND Operating Expenses	YTD Amount	% of Expense	Budget 2023	% of Budget Expended
Water Supply	\$123,020	38%	\$483,137	25.46%
Water Supply Capital Expense	\$42,467	13%	\$302,700	14.03%
Water Fund Dept. Transfers and Conting.	\$96,478	30%	\$282,956	34.10%
PW - Transportation & Distribution	\$33,505	10%	\$101,998	32.85%
PW - Transportation & Distrib. Capital Exp	\$18,008	6%	\$1,517,400	0.00%
Raw Water	\$9,864	3%	\$51,721	19.07%
Raw Water Capital Expense	\$0	0%	\$7,500	0.00%
Total Water expenses	\$323,342	100%	\$2,747,412	11.77%
Net Revenue over Expenditures	(\$144,250)	100%	(\$838,662)	17.20%
GAS FUND Revenue	YTD A	CTUAL	202	3 BUDGET
CASTOND Revenue	YTD Amount	% of Revenue	Budget 2023	% of Budget Expended
Gas Revenue	\$1,381,042	100%	\$1,549,105	89.15%
GAS FUND Operating Expenses		CTUAL		3 BUDGET
	YTD Amount	% of Expense	Budget 2023	% of Budget Expended
Gas Expenses	\$1,157,525	95%	\$1,144,228	101.16%
Gas Capital Expense	\$0	0%	\$98,000	0.00%
Total Transfers	\$60,000	5%	\$180,000	33.33%
Total Selling Expenses	\$1,217,525	100%	\$1,422,228	85.61%
Net Revenue over Expenditures	\$163,517	100%	\$126,877	128.88%
Wastewater FUND Revenue		CTUAL		3 BUDGET
	YTD Amount	% of Revenue	Budget 2023	% of Budget Expended
Wastewater Revenue	\$208,200	100%	\$667,400	31.20%
Washanaka FUND On a F	YTD Amount	CTUAL % of Expense	202 Budget 2023	3 BUDGET % of Budget Expended
Wastewater FUND Oper Expenses Wastewater Expenses		% of Expense		31.11%
Wastewater Expenses Wastewater Capital Expense	\$74,480 \$269,900	68%	\$239,414 \$777,000	34.74%
Total Transfers	\$50,000	13%	\$150,000	33.33%
General Fund Loan	\$50,000	0%	\$150,000	0.00%
	· ·	100%		33.81%
Total Selling Expenses Net Revenue over Expenditures	\$394,380	100%	\$1,166,414 (\$499,014)	33.81% 37.31%
Net Revenue over Expenditures	(\$186,180)	100%	(\$439,01 4)	37.31%

Month Ending April 2023

		Town of Rangely		Month Ending April 2023
Rangely Housing Auth Revenue			202	3 BUDGET
	YTD Amount	% of Revenue	Budget 2023	% of Budget Expended
Rangely Housing Auth Revenue	\$87,347	100%	\$737,000	11.85%
Rangely Housing Auth Oper Expenses		+	202	23 BUDGET
	YTD Amount	% of Expense	Budget 2023	% of Budget Expended
Rangely Housing Auth Expenses	\$69,862	72%	\$181,966	38.39%
Housing Authority Capital Expense	\$17,923	18%	\$494,750	3.62%
Debt Service and Transfers	\$9,621	10%	\$59,000	16.31%
Total Expense	\$97,405	100%	\$735,716	13.24%
Net Revenue over Expenditures	(\$10,058)	100%	\$1,284	-783.36%
Fund for Public Giving Revenue		CTUAL	-	3 BUDGET
Fund for Public Giving Revenue	YTD Amount \$1,027	% of Revenue 100%	Budget 2023	% of Budget Expended 51.35%
Fulld for Public Giving Revenue		CTUAL	\$2,000	23 BUDGET
Fund for Public Giving Oper Expenses	YTD Amount	% of Expense	Budget 2023	% of Budget Expended
Fund for Public Giving Expenses	\$0	100%		0.00%
Net Revenue over Expenditures	\$1,027	100%	\$2,000 \$0	0.00%
Net Revenue over Experialitares	1.7	CTUAL	·	23 BUDGET
Economic Development Revenue	YTD Amount	% of Revenue	Budget 2023	% of Budget Expended
RDA Revenues	\$21,083	100%	\$1,717,700	1.23%
NDA Revenues		CTUAL		23 BUDGET
Economic Development Oper Expenses	YTD Amount	% of Expense	Budget 2023	% of Budget Expended
RDA Expenses	\$21,958	100%	\$77,600	28.30%
RDA Capitol Expense	\$0	100%	\$1,700,000	0.00%
Total Expense	\$21,958	100%	\$1,777,600	1.24%
Net Revenue over Expenditures	(\$875)	100%	(\$59,900)	
Net Revenue over Experialitures		CTUAL	(, , ,	23 BUDGET
Conservation Trust Revenue	YTD Amount	% of Revenue	Budget 2023	% of Budget Expended
Conservation Trust Revenue (Grant \$136K)	\$4,792	100%	\$1,177,225	0.41%
conscivation must revenue (drant \$150k)		CTUAL		23 BUDGET
Conservation Trust Oper Expenses	YTD Amount	% of Expense	Budget 2023	% of Budget Expended
Conservation Trust Expenses	\$0	100%	\$1,250,000	0.00%
Net Revenue over Expenditures	\$4,792	100%	(\$72,775)	
Net Revenue over Expenditures	1 1	CTUAL		23 BUDGET
Housing Assistance Revenue	YTD Amount	% of Revenue	Budget 2023	% of Budget Expended
Housing Assistance Revenue	\$619	100%	\$21,000	2.95%
Trousing 7 issistance revenue		CTUAL		23 BUDGET
Housing Assistance Oper Expenses	YTD Amount	% of Expense	Budget 2023	% of Budget Expended
Housing Assistance Expenses	\$0	100%	\$2,000	0.00%
Net Revenue over Expenditures	\$619	100%	\$19,000	3.26%
		CTUAL		23 BUDGET
Rangely Develop Corp Revenue	YTD Amount	% of Revenue	Budget 2023	% of Budget Expended
Rangely Develop Corp Revenue	\$2,003	100%	\$10,196,500	0.02%
Rangely Develop Corp Expenses	YTD A	CTUAL	202	3 BUDGET
Rangely Develop Corp Expenses	YTD Amount	% of Expense	Budget 2023	% of Budget Expended
Rangely Develop Corp Expenses	\$62	100%	\$500	12.31%
RDC Capitol Expense	\$0	100%	\$10,196,000	0.00%
Total Expense	\$62	100%	\$10,196,500	0.00%
Net Revenue over Expenditures	\$1,942	100%	\$0	0.00%
INCOME STATEMENT ROLL-UP	Actual YTD		Budget YTD	1
INCOME STATEMENT KULL-UP			I DUUYELTID	1
				12.56%
Total Revenues Total Expenses Net Revenue over Expense	\$2,759,884 \$3,007,345 -\$247,462		\$21,967,080 \$22,740,456 -\$773,376	13.22%

	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
MINERAL LEASE	1,123,505	1,789,890	2,046,193	1,334,084	1,915,230	1,388,307	964,623	1,110,708	924,288	966,043	369,267	656,387	1,081,323	0
% of change		159%	114%	65%	144%	72%	69%	115%	83%	105%	38%	178%	165%	0%
SEVERANCE TAX	188,258	528,806	430,817	312,415	569,440	608,527	215,593	174,580	249,281	476,741	229,822	18,981	810,074	0
% of change		281%	81%	73%	182%	107%	35%	81%	143%	191%	1211%	4%	352%	0%
SUB-TOTAL	1,311,763	2,318,700	2,477,012	1,646,500	2,484,673	1,996,836	1,180,217	1,285,290	1,173,571	1,442,787	599,101	675,369	1,081,325	0
		177%	107%	66%	151%	80%	59%	109%	91%	123%	42%	113%	160%	0%
SALES TAX	772,032	962,070	1,076,616	1,027,262	893,256	806,784	730,998	718,342	687,361	651,132	754,096	850,260	932,876	392,399
% of change		125%	112%	95%	87%	90%	91%	98%	96%	95%	116%	113%	110%	42%
SUB TOTAL REVENUE	2,083,795	3,280,770	3,553,628	2,673,762	3,377,929	2,803,620	1,911,215	2,003,632	1,860,932	2,093,919	1,353,197	1,525,630	2,014,201	392,399
RE4 School Foundatn	173,268	199,511	243,956	231,392	198,633	173,118	163,273	163,695	153,667	142,063	162,144	183,395	229,473	67,602
TOTAL LESSS CONT	1,910,527	3,081,260	3,309,672	2,442,371	3,179,297	2,630,502	1,747,942	1,839,937	1,707,265	1,951,856	1,191,054	1,342,235	1,784,728	324,797
Property Tax	196,141	181,987	193,915	204,320	205,310	199,450	199,455	183,154	166,673	167,558	167,303	167,089	178,882	141,363
Property Tax R&B	34,457	31,952	32,843	40,288	41,072	354,075	45,139	32,730	29,088	31,284	27,565	36,568	38,172	20,305

Check Register - Summary Council Check Issue Dates: 5/1/2023 - 5/31/2023 Page: 1 Jun 07, 2023 07:21AM

Report Criteria:

Report type: Invoice detail

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
05/23	A-1 COLLECTION AGENCY, LLC	MISC DEDUCTIONS PAYABLE	05/23/2023	84719	PR0521230	392.7
Total	A-1 COLLECTION AGENCY, LLC:					392.7
05/23	AFLAC	AFLAC PAYABLE	05/15/2023	84660	799343	254.5
Total	AFLAC:					254.5
05/23	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	05/15/2023	84661	34002363	1,099.9
Total	ALL COPY PRODUCTS INC.:					1,099.9
05/23	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES/EXPENSE	05/15/2023	84662	1J31-6WVP-1D	37.9
05/23	AMAZON CAPITAL SERVICES	VHCL/EQUIP OPER/MAINT	05/31/2023	84722	1DDJ-N46K-D	19.0
05/23	AMAZON CAPITAL SERVICES	SEWER MATERIALS/EXPENSE	05/31/2023	84722	1P7J-JJ7P-7LN	325.9
Total	AMAZON CAPITAL SERVICES:					382.9
05/23	ARAMARK	UNIFORMS	05/15/2023	84663	25465758	350.0
05/23	ARAMARK	UNIFORMS	05/31/2023	84723	25498865	135.9
05/23	ARAMARK	UNIFORMS	05/31/2023	84723	25512985	552.7
Total	ARAMARK:					1,038.6
05/23	BAKER, KYLE	COMMUNICATIONS	05/15/2023	16435	04/2023 EXP	40.0
Total	BAKER, KYLE:					40.0
05/23	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	05/15/2023	84664	203091	265.0
	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	05/31/2023		203693	134.2
Total	BOY-KO SUPPLY CO:					399.2
05/00	CTAVED & DADCON COMPANIES	CARITAL OLITIAN	05/04/0000	0.4757	0000444	4.055.0
	STAKER & PARSON COMPANIES STAKER & PARSON COMPANIES	CAPITAL OUTLAY CAPITAL OUTLAY	05/31/2023 05/31/2023		6080114 6084143	1,955.8
03/23	STAKER & PARSON COMPANIES	CAPITAL OUTLAT	03/31/2023	64737	0004143	1,574.9
Total	BURDICK MATERIALS:					3,530.7
05/23	BURR, BRADLEY	COMMUNICATIONS	05/15/2023	16436	04/2023 EXP	40.0
Total	BURR, BRADLEY:					40.0
05/23	CACP	TRAINING/PROF DEVELOPMENT	05/15/2023	84665	4199	475.0
05/23	CACP	TRAINING/PROF DEVELOPMENT	05/15/2023	84665	4262	475.0
Total	CACP:					950.0
05/23	CALDWELL, JEANNIE	COMMUNICATIONS	05/31/2023	84725	05/2023 EXP	40.0
Total	CALDWELL, JEANNIE:					40.0
05/23	CANNON LAW OFFICE	PROF/TECH SERIVCES	05/15/2023	84666	1766	705.6
05/00	CANNON LAW OFFICE	PROFESSIONAL/TECHNICAL SVCES	05/15/2023	84666	1900	2,382.2

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total	CANNON LAW OFFICE:					3,087.80
	CANYON PINTADO VETERINARY CLINIC CANYON PINTADO VETERINARY CLINIC	POLICE MATERIALS/EXPENSE POLICE MATERIALS/EXPENSE	05/15/2023 05/15/2023	84667 84667		25.00 41.00
	CANYON PINTADO VETERINARY CLINIC CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES VETERINARY EXPENSES	05/31/2023 05/31/2023	84726 84726		45.00 288.53
Total	CANYON PINTADO VETERINARY CLINIC:					399.53
05/23	CARROT-TOP INDUSTRIES, INC.	STREETS/DRAINAGE MATLS/EXPENS	05/15/2023	84668	INV116247	859.00
Total	CARROT-TOP INDUSTRIES, INC.:					859.00
05/23	CASELLE, INC.	PROF/TECH SERVICES	05/15/2023	84669	124387	1,461.00
Total	CASELLE, INC.:					1,461.00
05/23	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	05/15/2023	84670	INV 0055700	34,449.92
Total	CEBT:					34,449.92
	CENTURYLINK CENTURYLINK	DWC FISCAL AGENT ACCOUNT COMMUNICATIONS	05/31/2023 05/31/2023		300908689 05/ 300915074 05/	172.15 1,653.55
Total	CENTURYLINK:					1,825.70
05/23	CF INVESTORS PARTNERSHIP LLP	HOUSING MANAGEMENT EXPENSE	05/15/2023	84671	SAGE RENT 0	3,914.00
Total	CF INVESTORS PARTNERSHIP LLP:					3,914.00
05/23	CIMARRON TELECOMMUNICATIONS LLC	COMMUNICATIONS	05/31/2023	84728	110396	65.00
Total	CIMARRON TELECOMMUNICATIONS LLC:					65.00
	COLUMN SOFTWARE PBC COLUMN SOFTWARE PBC	PROF/TECH SERVICES CAPITAL IMPROVEMENTS	05/31/2023 05/31/2023		574A3FOF-013 574A3FOF-013	60.07
Total	COLUMN SOFTWARE PBC:					120.46
05/23	COOK, TRACY	COMMUNICATIONS	05/15/2023	16437	04/2023 EXP	40.00
Total	COOK, TRACY:					40.00
05/23	COX, MARYBEL	COMPUTER PROCESSING	05/15/2023	84672	04/2023 EXP	40.00
Total	COX, MARYBEL:					40.00
05/23	DAVIDSON, DONALD J	MAYOR/COUNCIL	05/15/2023	16438	22	100.00
Total	DAVIDSON, DONALD J:					100.00
05/23	DETROIT INDUSTRIAL TOOL	STREETS/DRAINAGE MATLS/EXPENS	05/31/2023	84730	595679	1,424.10
Total	DETROIT INDUSTRIAL TOOL:					1,424.10

Total DIGH-KEY ELECTRONICS 05/3 DIRECTV UTILITIES 05/31/2023 84731 086089706X23 TOTAL DIRECTV. 05/23 DOOLEY ENTERPRISES INC 05/23 DOOLEY ENTERPRISES INC. 05/23 DUCEY'S ELECTRIC BUILDING MAINTENANCE 05/15/2023 84675 73712 05/23 DUCEY'S ELECTRIC BUILDING MAINTENANCE 05/15/2023 84732 73716 2, 05/15/2023 04/72 73716 2, 05/15/2023 04/72 73716 2, 05/15/2023 04/72 73716 2, 05/15/2023 04/72 73716 2, 05/15/2023 04/72 73716 2, 05/15/2023 04/72 73717 2, 05/15/2023 04/72 73716 2, 05/15/2023 04/72 73716 2, 05/15/2023 04/72 73716 2, 05/15/2023 04/72 73716 2, 05/15/2023 04/72 73717 2, 05/15/2023 04/72 73/15/2			5/100K 100GG 2 GKGG, G/ 1/2020 G/O 1/2020			04 07, 2020 0	
DISC23 DIRECTY	GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Deciding	Total	DIGLKEY ELECTRONICS:					.00
Total DIRECTY: 05/23 DOCLEY ENTERPRISES INC POLICE MATERIALS/EXPENSE 05/15/2023 84674 68391 Total DOCLEY ENTERPRISES INC: 05/23 DUCEY'S ELECTRIC 05/24 DUCEY'S ELECTRIC 05/25 DUCEY'S ELECTRIC 05/26 DUCEY'S ELECTRIC 05/27 EARTON SALES & SERVICE 05/27 EARTON SALES & SERVICE 05/28 EARTON SALES & SERVICE 05/28 EARTON SALES & SERVICE: 05/29 EMBLEM AUTHORITY, THE 05/29 EMBLEM AUTHORITY, THE 05/20 EMBLEM AUTHORITY, THE: 05/20 EMBLEM AUTHORITY, THE: 05/20 EMBLEM AUTHORITY, THE: 05/20 EMBLEM AUTHORITY, THE: 05/20 EMBLEM ENTERMENT, LLC 05/21 EMPOWER RETIREMENT, LLC 05/22 EARTON SALES & SERVICE: 05/23 EXALUTO MECHANICS Total EMPOWER RETIREMENT, LLC 05/23 EXALUTO MECHANICS TOTAL EXPENSES CHEMICALS 05/24 FEDERAL EXPRESS CHEMICALS 05/25 FEDERAL EXPRESS CHEMICALS 05/26 FEDERAL EXPRESS CHEMICALS 05/27 FEDERAL EXPRESS CHEMICALS 05/28 FIRST BANKCAND OFFICE SUPPLIES/EXPENSE 05/31/20/23 84736 6-142-03079 Total FEDERAL EXPRESS 05/31/20/23 84736	Total	DIGINET ELECTRONICS.					
Total DOOLEY ENTERPRISES INC	05/23	DIRECTV	UTILITIES	05/31/2023	84731	088092706X23	486.25
DOCEYS ELECTRIC BUILDING MAINTENANCE 05/15/2023 84675 73712 2, 08/23 DUCEYS ELECTRIC BUILDING MAINTENANCE 05/31/2023 84732 73715 2, 08/23 DUCEYS ELECTRIC BUILDING MAINTENANCE 05/31/2023 84732 73715 2, 08/23 DUCEYS ELECTRIC BUILDING MAINTENANCE 05/31/2023 84732 73715 2, 08/23 DUCEYS ELECTRIC DUCEYS ELECTRIC 05/23 EATON SALES & SERVICE OFFICE SUPPLIES/EXPENSE 05/31/2023 84733 0142641-IN	Total	DIRECTV:					486.25
DICEYS ELECTRIC BUILDING MAINTENANCE 05/12/2023 8475 73712 2	05/23	DOOLEY ENTERPRISES INC	POLICE MATERIALS/EXPENSE	05/15/2023	84674	65391	377.32
OSIZ3 DUCEYS ELECTRIC BUILDING/GROUNDS MAINTENANCE 05/31/2023 84732 73715 2, 05/23 DUCEYS ELECTRIC BUILDING MAINTENANCE 05/31/2023 84732 73111 2, 05/23 DUCEYS ELECTRIC	Total	DOOLEY ENTERPRISES INC:					377.32
DOS23 DUCEY'S ELECTRIC BUILDING MAINTENANCE 05/31/2023 84732 73111	05/23	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	05/15/2023	84675	73712	147.00
Total DUCEY'S ELECTRIC: 2,	05/23	DUCEY'S ELECTRIC	BUILDING/GROUNDS MAINTENANCE	05/31/2023	84732	73715	2,187.15
OFFICE SUPPLIES/EXPENSE OFFICE SUPPLIES/	05/23	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	05/31/2023	84732	73111	95.00
Total EATON SALES & SERVICE: 05/23 EMBLEM AUTHORITY, THE UNIFORMS 05/31/2023 84734 42392 Total EMBLEM AUTHORITY, THE: 05/23 EMPOWER RETIREMENT, LLC RETIREMENT PAYABLE 05/09/2023 16434 PR0507231 11, 05/23 EMPOWER RETIREMENT, LLC RETIREMENT PAYABLE 05/23/2023 16488 PR0521231 11, 11, 11, 11, 11, 11, 11, 11, 11, 1	Total	DUCEY'S ELECTRIC:					2,429.15
Total EMBLEM AUTHORITY, THE	05/23	EATON SALES & SERVICE	OFFICE SUPPLIES/EXPENSE	05/31/2023	84733	0142641-IN	431.50
Total EMBLEM AUTHORITY, THE: 05/23 EMPOWER RETIREMENT, LLC RETIREMENT PAYABLE 05/09/2023 16434 PR0507231 11, 05/23 EMPOWER RETIREMENT, LLC RETIREMENT PAYABLE 05/23/2023 16488 PR0521231 11, 05/23 EMPOWER RETIREMENT, LLC: 23, 05/23 EZ AUTO MECHANICS VHCL/EQUIP OPER/MAINT 05/15/2023 84676 5700 Total EZ AUTO MECHANICS: 05/23 FEDERAL EXPRESS CHEMICALS 05/31/2023 84677 8-121-06019 05/23 FEDERAL EXPRESS CHEMICALS 05/31/2023 84735 8-135-13739 05/23 FEDERAL EXPRESS CHEMICALS 05/31/2023 84735 8-135-13739 05/23 FEDERAL EXPRESS SEWER MATERIALS/EXPENSE 05/31/2023 84736 8-142-53067 Total FEDERAL EXPRESS: 05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 0162 05/23 05/23 FIRST BANKCARD TRAINING/PROF DEVELOPMENT 05/31/2023 84736 02/36 05/23 FIRST BANKCARD MARKETING 05/31/2023 84736 03/3 05/23 FIRST BANKCARD MARKETING 05/31/2023 84736 03/3 05/23 FIRST BANKCARD UINFORMS 05/31/2023 84736 03/3 05/23 05/23 FIRST BANKCARD UINFORMS 05/31/2023 84736 30/3 05/23 05/23 FIRST BANKCARD UINFORMS 05/31/2023 84736 30/3 05/23 05/23 FIRST BANKCARD COMPUTER PROCESSING 05/31/2023 84736 83/46 05/23 05/23 FIRST BANKCARD COMPUTER PROCESSING 05/31/2023 84736 83/3 05/23 05/23 FIRST BANKCARD FROM COMPUTER PROCESSING 05/31/2023 84736 43/50 05/23 05/23 FIRST BANKCARD UINFORMS 05/31/2023 84736 43/50 05/23 05/23 FIRST BANKCARD COMPUTER PROCESSING 05/31/2023 84736 43/50 05/23 05/23 FIRST BANKCARD VETERINARY EXPENSES 05/31/2023 84736 43/50 05/23 05/23 FIRST BANKCARD VETERINARY EXPENSES 05/31/2023 84736 44/50 05/23 05/23 FIRST BANKCARD FRANCARD FRANCARPO FOLLOWER FROM COMPUTER PROCESSING 05/31/2023 84736 44/50 05/23 05/23 FIRST BANKCARD FRANCARD FRANCARPO FOLLOWER FROM COMPUTER PROCESSING 05/31/2023 84736 64/50 05/23 05/23 FIRST BANKCARD FRANCARD FRA	Total	EATON SALES & SERVICE:					431.50
05/23 EMPOWER RETIREMENT, LLC RETIREMENT PAYABLE 05/09/2023 16434 PR0507231 11, 05/23 EMPOWER RETIREMENT, LLC: 23, 05/23 EZ AUTO MECHANICS VHCL/EQUIP OPER/MAINT 05/15/2023 84676 5700 105/23 FEDERAL EXPRESS CHEMICALS 05/15/2023 84677 8-121-06019 05/23 FEDERAL EXPRESS CHEMICALS 05/15/2023 84735 8-135-13739 05/23 FEDERAL EXPRESS CHEMICALS 05/31/2023 84736 8-142-53067 Total FEDERAL EXPRESS: CHEMICALS 05/31/2023 84736 8-142-53067 05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 8-142-53067 05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 0162 05/23 05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 0262 05/23 05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 0162 05/23 05/23 FIRST BANKCARD OFFICE SU	05/23	EMBLEM AUTHORITY, THE	UNIFORMS	05/31/2023	84734	42392	356.00
D5/23 EMPOWER RETIREMENT, LLC: 23, 26, 26, 27, 26, 27, 28, 28, 29,	Total	EMBLEM AUTHORITY, THE:					356.00
D5/23 EMPOWER RETIREMENT, LLC: 23, 26, 26, 26, 26, 27, 28, 28, 29,							
Total EMPOWER RETIREMENT, LLC: 23, 05/23 EZ AUTO MECHANICS VHCL/EQUIP OPER/MAINT 05/15/2023 8476 5700 Total EZ AUTO MECHANICS: 05/23 FEDERAL EXPRESS CHEMICALS 05/15/2023 8477 8-121-06019 05/23 FEDERAL EXPRESS CHEMICALS 05/31/2023 84735 8-135-13739 05/23 FEDERAL EXPRESS CHEMICALS 05/31/2023 84735 8-135-13739 05/23 FEDERAL EXPRESS SEWER MATERIALS/EXPENSE 05/31/2023 84736 1-12-50067 Total FEDERAL EXPRESS: 05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 0162 05/23 05/23 FIRST BANKCARD TRAINING/PROF DEVELOPMENT 05/31/2023 84736 2225 05/23 05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 2225 05/23 05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 05/23 05/23 FIRST BANKCARD MARKETING 05/31/2023 84736 05/23 05/23 FIRST BANKCARD UNIFORMS 05/31/2023 84736 05/23 05/23 FIRST BANKCARD PROFESSIONAL/TECHNICAL SVCES 05/31/2023 84736 324 105/23 05/23 FIRST BANKCARD PROFESSIONAL/TECHNICAL SVCES 05/31/2023 84736 3589 05/23 05/23 FIRST BANKCARD COMPUTER PROCESSING 05/31/2023 84736 4580 05/23 05/23 FIRST BANKCARD TRAVEL/MEETINGS 05/31/2023 84736 4580 05/23 05/23 FIRST BANKCARD VETERINARY EXPENSES 05/31/2023 84736 4560 05/23 05/23 FIRST BANKCARD BUILDING/GROUNDS MAINTENANCE 05/31/2023 84736 6430 05/23 05/23 FIRST BANKCARD TRAVEL/MEETINGS 05/31/2023 84736 6430 05/23 05/23 FIRST BANKCARD BUILDING/GROUNDS MAINTENANCE 05/31/2023 84736 6403 05/23 05/23 FIRST BANKCARD TRAVEL/MEETINGS 05/31/2023 84736 6403 05/23 05/23 FIRST BANKCARD BUILDING/GROUNDS MAINTENANCE 05/31/2023 84736 6500 05/23 05/23 FIRST BANKCARD POLICE MATERIALS/EXPENSE 05/31/2023 84736 6502/23 05/23 FIRST BANKCARD POLICE MATERIALS/EXPENSE 05/31/2023 84736 65042 05/23 05/23 FIRST BANKCARD GAS MATERIALS/EXPENSE 05/31/2023 84736 6505/23 05/23 FIRST BANKCARD GAS MATERIALS/EXPENSE 05/31/2023 84736 6505/23 05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 6505/23 05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 7543 05/23 05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 7543 05/23 05/23 FIRST BANKCA							11,822.50 11,929.90
05/23 EZ AUTO MECHANICS VHCL/EQUIP OPER/MAINT 05/15/2023 84676 5700 Total EZ AUTO MECHANICS: 5715/2023 84677 8-121-06019 05/23 FEDERAL EXPRESS CHEMICALS 05/31/2023 84735 8-135-13739 05/23 FEDERAL EXPRESS CHEMICALS 05/31/2023 84736 8-135-13739 05/23 FEDERAL EXPRESS SEWER MATERIALS/EXPENSE 05/31/2023 84736 8-142-53067 Total FEDERAL EXPRESS: OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 0162 05/23 05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 2225 05/23 05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 2225 05/23 05/23 FIRST BANKCARD MARKETING 05/31/2023 84736 3054 05/23 05/23 FIRST BANKCARD UNIFORMS 05/31/2023 84736 3054 05/23 05/23 FIRST BANKCARD PROFESSIONAL/TECHNICAL SVCES 05/31/2023 84736 4358 05/23 <td></td> <td></td> <td>NETINEWEW PAINOLE</td> <td>00/20/2020</td> <td>10400</td> <td>110021201</td> <td></td>			NETINEWEW PAINOLE	00/20/2020	10400	110021201	
Total EZ AUTO MECHANICS: 05/23 FEDERAL EXPRESS CHEMICALS 05/15/2023 84677 8-121-06019 05/23 FEDERAL EXPRESS CHEMICALS 05/31/2023 84735 8-135-13739 05/23 FEDERAL EXPRESS SEWER MATERIALS/EXPENSE 05/31/2023 84736 8-142-53067 Total FEDERAL EXPRESS SEWER MATERIALS/EXPENSE 05/31/2023 84736 8-142-53067 Total FEDERAL EXPRESS:	Total	EMPOWER RETIREMENT, LLC:					23,752.40
05/23 FEDERAL EXPRESS CHEMICALS 05/15/2023 84677 8-121-06019 05/23 FEDERAL EXPRESS CHEMICALS 05/31/2023 84735 8-135-13739 05/23 FEDERAL EXPRESS SEWER MATERIALS/EXPENSE 05/31/2023 84736 8-142-53067 Total FEDERAL EXPRESS: OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 0162 05/23 05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 2225 05/23 05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 2225 05/23 05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 2225 05/23 05/23 FIRST BANKCARD MARKETING 05/31/2023 84736 3054 05/23 05/23 FIRST BANKCARD UNIFORMS 05/31/2023 84736 3524 105/23 05/23 FIRST BANKCARD PROFESSIONAL/TECHNICAL SVCES 05/31/2023 84736 4358 05/23 05/23 FIRST BANKCARD PROFESSIONAL/TECHNICAL SVCES 05/31/2023 84736 4358 05/23 05/23 FIRST BANKCARD PROFESSIONAL/TECHNICAL SVCES	05/23	EZ AUTO MECHANICS	VHCL/EQUIP OPER/MAINT	05/15/2023	84676	5700	981.76
05/23 FEDERAL EXPRESS CHEMICALS 05/31/2023 84735 8-135-13739 05/23 FEDERAL EXPRESS SEWER MATERIALS/EXPENSE 05/31/2023 84735 8-142-53067 Total FEDERAL EXPRESS: OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 0162 05/23 OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 0162 05/23 05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 2225 05/23 05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 2225 05/23 05/23 FIRST BANKCARD MARKETING 05/31/2023 84736 3054 05/23 05/23 FIRST BANKCARD UNIFORMS 05/31/2023 84736 3054 05/23 05/23 FIRST BANKCARD PROFESSIONAL/TECHNICAL SVCES 05/31/2023 84736 3241 05/23 05/23 FIRST BANKCARD COMPUTER PROCESSING 05/31/2023 84736 3539 05/23 05/23 FIRST BANKCARD TRAVEL/MEETINGS 05/31/2023 84736 4452 05/23 05/23 FIRST BANKCARD VETERINARY EXPENSES 05/31/2023	Total	EZ AUTO MECHANICS:					981.76
Total FEDERAL EXPRESS SEWER MATERIALS/EXPENSE 05/31/2023 84735 8-142-53067 Total FEDERAL EXPRESS: Total FEDERAL EXPRESS: 05/31/2023 84736 0162 05/23 05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 2225 05/23 05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 2225 05/23 05/23 FIRST BANKCARD MARKETING 05/31/2023 84736 3054 05/23 05/23 FIRST BANKCARD MARKETING 05/31/2023 84736 3054 05/23 05/23 FIRST BANKCARD UNIFORMS 05/31/2023 84736 3054 05/23 05/23 FIRST BANKCARD PROFESSIONAL/TECHNICAL SVCES 05/31/2023 84736 3539 05/23 05/23 FIRST BANKCARD COMPUTER PROCESSING 05/31/2023 84736 4358 05/23 05/23 FIRST BANKCARD TRAVEL/MEETINGS 05/31/2023 84736 4452 05/23 05/23 FIRST BANKCARD VETERINARY EXPENSES 05/31/2023 84736 4640 05/23 05/23 FIRST BANKCARD BUILDING/GROUNDS MAINTENANCE 05/31/2023 84736	05/23	FEDERAL EXPRESS	CHEMICALS	05/15/2023	84677	8-121-06019	271.71
Total FEDERAL EXPRESS: D5/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 0162 05/23	05/23	FEDERAL EXPRESS	CHEMICALS	05/31/2023	84735	8-135-13739	53.20
05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 0162 05/23 05/23 FIRST BANKCARD TRAINING/PROF DEVELOPMENT 05/31/2023 84736 2225 05/23 05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 2286 05/23 05/23 FIRST BANKCARD MARKETING 05/31/2023 84736 3054 05/23 05/23 FIRST BANKCARD UNIFORMS 05/31/2023 84736 3241 05/23 05/23 FIRST BANKCARD PROFESSIONAL/TECHNICAL SVCES 05/31/2023 84736 3359 05/23 05/23 FIRST BANKCARD PROFESSIONAL/TECHNICAL SVCES 05/31/2023 84736 4358 05/23 05/23 FIRST BANKCARD PROFESSIONAL/TECHNICAL SVCES 05/31/2023 84736 4358 05/23 05/23 FIRST BANKCARD PROFESSIONAL/TECHNICAL SVCES 05/31/2023 84736 4358 05/23 05/23 FIRST BANKCARD PROCESSING 05/31/2023 84736 4358 05/23 05/23 FIRST BANKCARD TRAVEL/MEETINGS 05/31/2023	05/23	FEDERAL EXPRESS	SEWER MATERIALS/EXPENSE	05/31/2023	84735	8-142-53067	446.08
05/23 FIRST BANKCARD TRAINING/PROF DEVELOPMENT 05/31/2023 84736 2225 05/23 05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 2786 05/23 05/23 FIRST BANKCARD MARKETING 05/31/2023 84736 3054 05/23 05/23 FIRST BANKCARD UNIFORMS 05/31/2023 84736 3241 05/23 05/23 FIRST BANKCARD PROFESSIONAL/TECHNICAL SVCES 05/31/2023 84736 3539 05/23 05/23 FIRST BANKCARD PROFESSIONAL/TECHNICAL SVCES 05/31/2023 84736 4358 05/23 05/23 FIRST BANKCARD COMPUTER PROCESSING 05/31/2023 84736 4358 05/23 05/23 FIRST BANKCARD TRAVEL/MEETINGS 05/31/2023 84736 4452 05/23 05/23 FIRST BANKCARD VETERINARY EXPENSES 05/31/2023 84736 4660 05/23 05/23 FIRST BANKCARD BUILDING/GROUNDS MAINTENANCE 05/31/2023 84736 5019 05/23 05/23 FIRST BANKCARD POLICE MATERIALS/EXPENSE 05/31/2023 <td>Total</td> <td>FEDERAL EXPRESS:</td> <td></td> <td></td> <td></td> <td></td> <td>770.99</td>	Total	FEDERAL EXPRESS:					770.99
05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 2786 05/23 05/23 FIRST BANKCARD MARKETING 05/31/2023 84736 3054 05/23 05/23 FIRST BANKCARD UNIFORMS 05/31/2023 84736 3241 05/23 05/23 FIRST BANKCARD PROFESSIONAL/TECHNICAL SVCES 05/31/2023 84736 3539 05/23 05/23 FIRST BANKCARD COMPUTER PROCESSING 05/31/2023 84736 4358 05/23 05/23 FIRST BANKCARD TRAVEL/MEETINGS 05/31/2023 84736 4452 05/23 05/23 FIRST BANKCARD VETERINARY EXPENSES 05/31/2023 84736 4560 05/23 05/23 FIRST BANKCARD BUILDING/GROUNDS MAINTENANCE 05/31/2023 84736 4643 05/23 05/23 FIRST BANKCARD TRAINING/PROF DEVELOPMENT 05/31/2023 84736 5019 05/23 05/23 FIRST BANKCARD MACHINERY OPERATIONS & MAINT 05/31/2023 84736 5042 05/23 05/23 FIRST BANKCARD GAS MATERIALS/EXPENSE 05/31/2023 84736 6485 05/23 05/23 FIRST BANKCARD	05/23	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	05/31/2023	84736	0162 05/23	877.85
05/23 FIRST BANKCARD MARKETING 05/31/2023 84736 3054 05/23 05/23 FIRST BANKCARD UNIFORMS 05/31/2023 84736 3241 05/23 05/23 FIRST BANKCARD PROFESSIONAL/TECHNICAL SVCES 05/31/2023 84736 3539 05/23 05/23 FIRST BANKCARD COMPUTER PROCESSING 05/31/2023 84736 4358 05/23 05/23 FIRST BANKCARD TRAVEL/MEETINGS 05/31/2023 84736 4452 05/23 05/23 FIRST BANKCARD VETERINARY EXPENSES 05/31/2023 84736 4560 05/23 05/23 FIRST BANKCARD BUILDING/GROUNDS MAINTENANCE 05/31/2023 84736 4643 05/23 05/23 FIRST BANKCARD TRAINING/PROF DEVELOPMENT 05/31/2023 84736 5019 05/23 05/23 FIRST BANKCARD POLICE MATERIALS/EXPENSE 05/31/2023 84736 5042 05/23 05/23 FIRST BANKCARD MACHINERY OPERATIONS & MAINT 05/31/2023 84736 6485 05/23 05/23 FIRST BANKCARD GAS MATERIALS/EXPENSE 05/31/2023 84736 6485 05/23 05/23 FIRST BANKCARD	05/23	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	05/31/2023	84736	2225 05/23	261.08
05/23 FIRST BANKCARD UNIFORMS 05/31/2023 84736 3241 05/23 05/23 FIRST BANKCARD PROFESSIONAL/TECHNICAL SVCES 05/31/2023 84736 3539 05/23 05/23 FIRST BANKCARD COMPUTER PROCESSING 05/31/2023 84736 4358 05/23 05/23 FIRST BANKCARD TRAVEL/MEETINGS 05/31/2023 84736 4452 05/23 05/23 FIRST BANKCARD VETERINARY EXPENSES 05/31/2023 84736 4560 05/23 05/23 FIRST BANKCARD BUILDING/GROUNDS MAINTENANCE 05/31/2023 84736 4643 05/23 05/23 FIRST BANKCARD TRAINING/PROF DEVELOPMENT 05/31/2023 84736 5019 05/23 05/23 FIRST BANKCARD POLICE MATERIALS/EXPENSE 05/31/2023 84736 5042 05/23 05/23 FIRST BANKCARD MACHINERY OPERATIONS & MAINT 05/31/2023 84736 5917 05/23 05/23 FIRST BANKCARD GAS MATERIALS/EXPENSE 05/31/2023 84736 6485 05/23 05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 7343 05/23 05/23 FIRST B	05/23	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	05/31/2023	84736	2786 05/23	18.65
05/23 FIRST BANKCARD PROFESSIONAL/TECHNICAL SVCES 05/31/2023 84736 3539 05/23 05/23 FIRST BANKCARD COMPUTER PROCESSING 05/31/2023 84736 4358 05/23 05/23 FIRST BANKCARD TRAVEL/MEETINGS 05/31/2023 84736 4452 05/23 05/23 FIRST BANKCARD VETERINARY EXPENSES 05/31/2023 84736 4560 05/23 05/23 FIRST BANKCARD BUILDING/GROUNDS MAINTENANCE 05/31/2023 84736 4643 05/23 05/23 FIRST BANKCARD TRAINING/PROF DEVELOPMENT 05/31/2023 84736 5019 05/23 05/23 FIRST BANKCARD POLICE MATERIALS/EXPENSE 05/31/2023 84736 5042 05/23 05/23 FIRST BANKCARD MACHINERY OPERATIONS & MAINT 05/31/2023 84736 5917 05/23 05/23 FIRST BANKCARD GAS MATERIALS/EXPENSE 05/31/2023 84736 7343 05/23 05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 7775 05/23 05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 7776 05/23 05/23	05/23	FIRST BANKCARD	MARKETING	05/31/2023	84736	3054 05/23	479.39
05/23 FIRST BANKCARD COMPUTER PROCESSING 05/31/2023 84736 4358 05/23 05/23 FIRST BANKCARD TRAVEL/MEETINGS 05/31/2023 84736 4452 05/23 05/23 FIRST BANKCARD VETERINARY EXPENSES 05/31/2023 84736 4560 05/23 05/23 FIRST BANKCARD BUILDING/GROUNDS MAINTENANCE 05/31/2023 84736 4643 05/23 05/23 FIRST BANKCARD TRAINING/PROF DEVELOPMENT 05/31/2023 84736 5019 05/23 05/23 FIRST BANKCARD POLICE MATERIALS/EXPENSE 05/31/2023 84736 5042 05/23 05/23 FIRST BANKCARD MACHINERY OPERATIONS & MAINT 05/31/2023 84736 5917 05/23 05/23 FIRST BANKCARD GAS MATERIALS/EXPENSE 05/31/2023 84736 6485 05/23 05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 7343 05/23 05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 7775 05/23 05/23 FIRST BANKCARD OVERTICAL AGENT ACCOUNT	05/23	FIRST BANKCARD	UNIFORMS	05/31/2023	84736	3241 05/23	669.50
05/23 FIRST BANKCARD TRAVEL/MEETINGS 05/31/2023 84736 4452 05/23 05/23 FIRST BANKCARD VETERINARY EXPENSES 05/31/2023 84736 4560 05/23 05/23 FIRST BANKCARD BUILDING/GROUNDS MAINTENANCE 05/31/2023 84736 4643 05/23 05/23 FIRST BANKCARD TRAINING/PROF DEVELOPMENT 05/31/2023 84736 5019 05/23 05/23 FIRST BANKCARD POLICE MATERIALS/EXPENSE 05/31/2023 84736 5042 05/23 05/23 FIRST BANKCARD MACHINERY OPERATIONS & MAINT 05/31/2023 84736 5917 05/23 05/23 FIRST BANKCARD GAS MATERIALS/EXPENSE 05/31/2023 84736 6485 05/23 05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 7343 05/23 05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 7775 05/23 05/23 FIRST BANKCARD DWC FISCAL AGENT ACCOUNT 05/31/2023 84736 7786 05/23	05/23	FIRST BANKCARD	PROFESSIONAL/TECHNICAL SVCES	05/31/2023	84736	3539 05/23	396.57
05/23 FIRST BANKCARD VETERINARY EXPENSES 05/31/2023 84736 4560 05/23 05/23 FIRST BANKCARD BUILDING/GROUNDS MAINTENANCE 05/31/2023 84736 4643 05/23 05/23 FIRST BANKCARD TRAINING/PROF DEVELOPMENT 05/31/2023 84736 5019 05/23 05/23 FIRST BANKCARD POLICE MATERIALS/EXPENSE 05/31/2023 84736 5042 05/23 05/23 FIRST BANKCARD MACHINERY OPERATIONS & MAINT 05/31/2023 84736 5917 05/23 05/23 FIRST BANKCARD GAS MATERIALS/EXPENSE 05/31/2023 84736 6485 05/23 05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 7343 05/23 05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 7775 05/23 05/23 FIRST BANKCARD DWC FISCAL AGENT ACCOUNT 05/31/2023 84736 7786 05/23	05/23	FIRST BANKCARD	COMPUTER PROCESSING	05/31/2023	84736	4358 05/23	12.00
05/23 FIRST BANKCARD BUILDING/GROUNDS MAINTENANCE 05/31/2023 84736 4643 05/23 05/23 FIRST BANKCARD TRAINING/PROF DEVELOPMENT 05/31/2023 84736 5019 05/23 05/23 FIRST BANKCARD POLICE MATERIALS/EXPENSE 05/31/2023 84736 5042 05/23 05/23 FIRST BANKCARD MACHINERY OPERATIONS & MAINT 05/31/2023 84736 5917 05/23 05/23 FIRST BANKCARD GAS MATERIALS/EXPENSE 05/31/2023 84736 6485 05/23 05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 7343 05/23 05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 7775 05/23 05/23 FIRST BANKCARD DWC FISCAL AGENT ACCOUNT 05/31/2023 84736 7786 05/23	05/23	FIRST BANKCARD	TRAVEL/MEETINGS	05/31/2023	84736	4452 05/23	471.30
05/23 FIRST BANKCARD TRAINING/PROF DEVELOPMENT 05/31/2023 84736 5019 05/23 05/23 FIRST BANKCARD POLICE MATERIALS/EXPENSE 05/31/2023 84736 5042 05/23 05/23 FIRST BANKCARD MACHINERY OPERATIONS & MAINT 05/31/2023 84736 5917 05/23 05/23 FIRST BANKCARD GAS MATERIALS/EXPENSE 05/31/2023 84736 6485 05/23 05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 7343 05/23 05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 7775 05/23 05/23 FIRST BANKCARD DWC FISCAL AGENT ACCOUNT 05/31/2023 84736 7786 05/23	05/23	FIRST BANKCARD	VETERINARY EXPENSES	05/31/2023	84736	4560 05/23	286.29
05/23 FIRST BANKCARD POLICE MATERIALS/EXPENSE 05/31/2023 84736 5042 05/23 05/23 FIRST BANKCARD MACHINERY OPERATIONS & MAINT 05/31/2023 84736 5917 05/23 05/23 FIRST BANKCARD GAS MATERIALS/EXPENSE 05/31/2023 84736 6485 05/23 05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 7343 05/23 05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 7775 05/23 05/23 FIRST BANKCARD DWC FISCAL AGENT ACCOUNT 05/31/2023 84736 7786 05/23	05/23	FIRST BANKCARD	BUILDING/GROUNDS MAINTENANCE	05/31/2023	84736	4643 05/23	27.60
05/23 FIRST BANKCARD MACHINERY OPERATIONS & MAINT 05/31/2023 84736 5917 05/23 05/23 FIRST BANKCARD GAS MATERIALS/EXPENSE 05/31/2023 84736 6485 05/23 05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 7343 05/23 05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 7775 05/23 05/23 FIRST BANKCARD DWC FISCAL AGENT ACCOUNT 05/31/2023 84736 7786 05/23	05/23	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	05/31/2023	84736	5019 05/23	947.32
05/23 FIRST BANKCARD GAS MATERIALS/EXPENSE 05/31/2023 84736 6485 05/23 05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 7343 05/23 05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 7775 05/23 05/23 FIRST BANKCARD DWC FISCAL AGENT ACCOUNT 05/31/2023 84736 7786 05/23	05/23	FIRST BANKCARD	POLICE MATERIALS/EXPENSE	05/31/2023	84736	5042 05/23	25.00
05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 7343 05/23 05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 7775 05/23 05/23 FIRST BANKCARD DWC FISCAL AGENT ACCOUNT 05/31/2023 84736 7786 05/23	05/23	FIRST BANKCARD	MACHINERY OPERATIONS & MAINT	05/31/2023	84736	5917 05/23	838.50
05/23 FIRST BANKCARD OFFICE SUPPLIES/EXPENSE 05/31/2023 84736 7775 05/23 05/23 FIRST BANKCARD DWC FISCAL AGENT ACCOUNT 05/31/2023 84736 7786 05/23	05/23	FIRST BANKCARD	GAS MATERIALS/EXPENSE	05/31/2023	84736	6485 05/23	460.00
05/23 FIRST BANKCARD DWC FISCAL AGENT ACCOUNT 05/31/2023 84736 7786 05/23	05/23	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	05/31/2023	84736	7343 05/23	95.19
	05/23	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	05/31/2023	84736	7775 05/23	29.34
05/23 FIRST BANKCARD PROF/TECH SERIVCES 05/31/2023 84736 8464 05/23	05/23	FIRST BANKCARD	DWC FISCAL AGENT ACCOUNT	05/31/2023	84736	7786 05/23	175.23
55/25 111.57 27.11.57 12.11.52	05/23	FIRST BANKCARD	PROF/TECH SERIVCES	05/31/2023	84736	8464 05/23	162.20

		Officer 1930e Dates: 3/ 1/2023 - 3/3 1/2023			Juli 07, 2025 01	.2 1/1/101
GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
05/23	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	05/31/2023	84736	9538 05/23	14.99
Total	FIRST BANKCARD:					6,248.00
	FPPA FPPA	FPPA D&D FPPA D&D	05/09/2023 05/23/2023		PR0507230 PR0521230	494.32 501.67
Total	FPPA:					995.99
05/23	GALLS LLC	UNIFORMS	05/31/2023	84737	024427535	100.95
Total	GALLS LLC:					100.95
05/23	GRAINGER	VEHICLE/EQUIPMENT OPS/MAINT	05/15/2023	84678	9676466577	368.66
Total	GRAINGER:					368.66
05/23	GRANGER, RONALD	MAYOR/COUNCIL	05/15/2023	16439	9	100.00
Total	GRANGER, RONALD:					100.00
05/23	GREENSHINE	CAPITAL OUTLAY	05/15/2023	84679	GS20230504T	7,360.00
Total	GREENSHINE:					7,360.00
05/23	GUARDIAN UNIFORM AND SUPPLY	UNIFORMS	05/31/2023	84738	840627	3,119.50
Total	GUARDIAN UNIFORM AND SUPPLY:					3,119.50
05/23	HACH HACH HACH	DEPARTMENT MATERIALS/EXPENSE CHEMICALS/LABORATORY CHEMICALS/LABORATORY	05/15/2023 05/31/2023 05/31/2023	84739	13562372 13588000 13589227	250.00 99.50 200.22
Total	HACH:					549.72
05/23	HAMBLIN, TIRYNN	COMMUNICATIONS	05/15/2023	16440	04//2023 EXP	40.00
Total	HAMBLIN, TIRYNN:					40.00
05/23	HERITAGE AUTO	VHCL/EQUIP OPER/MAINT	05/15/2023	84681	6042961/6	6,803.77
Total	HERITAGE AUTO:					6,803.77
05/23	HILTON, KELLER	COMMUNICATIONS	05/15/2023	16441	04/2023 EXP	40.00
Total	HILTON, KELLER:					40.00
05/23	HIRERIGHT, INC.	HOUSING MANAGEMENT EXPENSE	05/15/2023	84682	G3679669	445.57
Total	HIRERIGHT, INC.:					445.57
05/23	IDENTITY GRAPHICS LLC	VHCL/EQUIP OPER/MAINT	05/31/2023	84740	15832	1,417.50
Total	IDENTITY GRAPHICS LLC:					1,417.50
05/23	IMAC SYSTEMS, INC.	GAS MATERIALS/EXPENSE	05/15/2023	84683	85223	608.95

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Total	IMAC SYSTEMS, INC.:					608.95
05/23	INSIGHT PUBLIC SECTOR, INC.	COMPUTER PROCESSING	05/15/2023	84684	1101050504	6,512.24
Total	INSIGHT PUBLIC SECTOR, INC.:					6,512.24
05/23	MAIL SERVICES	MARKETING	05/15/2023	84685	1888185	866.40
Total	MAIL SERVICES:					866.40
05/23	MCCROMETER, INC.	DEPARTMENT MATERIALS/EXPENSE	05/31/2023	84741	552859 RI	348.35
Total	MCCROMETER, INC.:					348.35
05/23	MILLER, JANET	CAPITAL OUTLAY	05/15/2023	84686	05/2023 EXP	90.90
Total	MILLER, JANET:					90.90
05/23 05/23	MOON LAKE ELECTRIC ASSN. MOON LAKE ELECTRIC ASSN. MOON LAKE ELECTRIC ASSN. MOON LAKE ELECTRIC ASSN.	UTILITIES UTILITIES UTILITIES UTILITIES	05/15/2023 05/15/2023 05/15/2023 05/15/2023	84687 84687	4 04/2023 4 05/2023 87 04/2023 87 05/2023	2,341.94 1,842.93 15,269.50 15,627.67
Total	MOON LAKE ELECTRIC ASSN.:					35,082.04
05/23	MOUNTAIN STATES PIPE & SUPPLY	GAS MATERIALS/EXPENSE	05/31/2023	84742	INV26211	1,192.30
Total	MOUNTAIN STATES PIPE & SUPPLY:					1,192.30
05/23	MUELLER CONSTRUCTION SERVICES, INC.	CAPITAL IMPROVEMENTS	05/31/2023	84743	1009	51,680.00
Total	MUELLER CONSTRUCTION SERVICES, INC.:					51,680.00
05/23	MULLEN, JOCELYN	COMPUTER PROCESSING	05/15/2023	84718	04/2023 EXP	40.00
Total	MULLEN, JOCELYN:					40.00
	NETWORKS UNLIMITED INC NETWORKS UNLIMITED INC	COMPUTER PROCESSING COMMUNICATIONS	05/15/2023 05/15/2023		99130300 99130784	399.00 3,116.70
Total	NETWORKS UNLIMITED INC:					3,515.70
05/23 05/23 05/23	NICHOLS STORE NICHOLS STORE NICHOLS STORE NICHOLS STORE	VETERINARY EXPENSES VETERINARY EXPENSES VETERINARY EXPENSES OFFICE SUPPLIES/EXPENSE	05/15/2023 05/15/2023 05/15/2023 05/31/2023	84689 84689	42782 42791 42805 42844	16.25 16.95 21.90 70.00
		RUII DING MAINTENANCE	05/15/2022	94600	ANNI IAI 2022	
	ORKIN PEST CONTROL ORKIN PEST CONTROL	BUILDING MAINTENANCE BUILDING MAINTENANCE	05/15/2023 05/15/2023		ANNUAL 2023 ANNUAL 2023	399.36 249.60
Total	ORKIN PEST CONTROL:					648.96
05/23	PIERING, LISA	COMMUNICATIONS	05/31/2023	84745	05/2023 EXP	40.00

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Total	PIERING, LISA:					40.00
iotai	FILKING, LIGA.					40.00
05/23	PINNACOL ASSURANCE	PREPAID EXPENSES	05/31/2023	84746	21302489	1,666.00
Total	PINNACOL ASSURANCE:					1,666.00
	PIPELINE TESTING CONSORTIUM	PROFESSIONAL/TECHNICAL SERVIC	05/15/2023		0620872-IN	425.00
05/23	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	05/15/2023	84691	0622287-IN	85.00
Total	PIPELINE TESTING CONSORTIUM:					510.00
	PROFESSIONAL TOUCH OF NWCO LLC	VHCL/EQUIP OPER/MAINT	05/31/2023		52837	598.76
	PROFESSIONAL TOUCH OF NWCO LLC	VHCL/EQUIP OPER/MAINT	05/31/2023		52841	478.60
	PROFESSIONAL TOUCH OF NWCO LLC	VHCL/EQUIP OPER/MAINT	05/31/2023		52846	478.60
05/23	PROFESSIONAL TOUCH OF NWCO LLC	VEHICLE/EQUIPMENT OPS/MAINT	05/31/2023	84747	52847	253.05
Total	PROFESSIONAL TOUCH OF NWCO LLC:					1,809.01
05/23	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	05/15/2023	84692	32473076	90.99
05/23	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	05/15/2023	84692	32482776	169.56
05/23	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	05/31/2023	84748	32248587	17.59
05/23	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	05/31/2023	84748	32333356	118.58
Total	QUILL CORPORATION:					396.72
05/23	RANGELY AREA CHAMBER	MARKETING	05/31/2023	84749	2008	30.00
Total	RANGELY AREA CHAMBER:					30.00
05/23	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	05/15/2023	84693	629013	182.97
05/23	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	05/15/2023	84693	629446	219.95
05/23	RANGELY AUTO PARTS & SUPPLY	COMMUNICATIONS	05/15/2023	84693	629486	33.30
05/23	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	05/15/2023	84693	629665	4.37
05/23	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	05/15/2023	84693	629858	70.69
05/23	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	05/15/2023	84693	629936	25.47
05/23	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	05/15/2023	84693	630166	8.29
	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	05/15/2023		630394	263.14
	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	05/15/2023		630413	11.65
	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	05/31/2023		630826	108.68
	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	05/31/2023		630934	53.98
	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	05/31/2023		631168	7.87
	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	05/31/2023		631428	24.99
	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	05/31/2023		631613	53.15
	RANGELY AUTO PARTS & SUPPLY RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS GAS MATERIALS/EXPENSE	05/31/2023 05/31/2023		631628 631667	10.49 117.70
Total	RANGELY AUTO PARTS & SUPPLY:					1,196.69
05/00	DANICELY CONOCO	VILCE /FOLUD ODED/MAINT	05/45/2022	94604	1660	20.00
	RANGELY CONOCO	VHCL/EQUIP OPER/MAINT	05/15/2023	84694	1000	26.60
Total	RANGELY CONOCO:					26.60
	RANGELY DISTRICT HOSPITAL	MARKETING	05/23/2023		INV 3RD QTR	60,656.24
	RANGELY DISTRICT HOSPITAL	PROFESSIONAL/TECHNICAL SVCES	05/15/2023		1246K15452	203.00
05/23	RANGELY DISTRICT HOSPITAL	MARKETING	05/23/2023	84720	INV 3RD QTR	60,656.24

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Total RANGELY DISTRICT HOSPITAL: 20						
Total	TOWNSELF BIOTHOT HOST HAL.					203.00
05/23	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	05/15/2023	84696	450400	28.47
05/23	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	05/15/2023	84696	450806	3.99
05/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2023	84696	450808	8.49
05/23	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	05/15/2023		450822	135.93
05/23	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2023		451060	1.29
	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	05/15/2023		451087	8.08
05/23 05/23	RANGELY HARDWARE RANGELY HARDWARE	BUILDING MAINTENANCE WATER MATERIALS/EXPENSE	05/15/2023 05/15/2023		451168 451411	69.99 15.99
05/23	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	05/15/2023		451411	32.99
05/23	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	05/15/2023		451512	13.16
05/23	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	05/15/2023		451550	14.99
05/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2023	84696	451555	129.99
05/23	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	05/15/2023	84696	451567	1.99
05/23	RANGELY HARDWARE	CAPITAL OUTLAY	05/15/2023	84696	451597	6.79
05/23	RANGELY HARDWARE	CAPITAL OUTLAY	05/15/2023	84696	451636	21.07
05/23	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	05/15/2023		451743	19.99
05/23	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2023		451793	47.47
05/23	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2023		451856	29.98
05/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2023		451885	44.95
05/23	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2023		451893	7.49
05/23	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2023		451894 451014	1.50
05/23 05/23	RANGELY HARDWARE RANGELY HARDWARE	CAPITAL OUTLAY BUILDING/GROUNDS MAINTENANCE	05/15/2023 05/15/2023		451914 451922	13.58 6.99
05/23	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2023		451922	30.78
05/23	RANGELY HARDWARE	MOSQUITO ABATEMENT	05/15/2023		451975	2.29
05/23	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	05/15/2023		452009	12.99
05/23	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	05/15/2023		452032	130.70
05/23	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	05/15/2023		452035	50.98
05/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2023	84696	452057	55.89
05/23	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2023	84696	452064	43.99
05/23	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2023	84696	452078	24.86
05/23	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	05/15/2023	84696	452251	152.23
05/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2023	84696	452252	14.58
05/23	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2023		452255	164.61
	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2023		452262	78.54
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2023		452279	27.99
	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2023		452300	9.99
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2023		452324	43.99
	RANGELY HARDWARE RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS DEPARTMENTAL MATERIALS/EXPENS	05/15/2023		452355 452356	13.29 13.29
	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2023 05/15/2023		452381	20.99
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2023		452384	125.67
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2023		452395	63.96
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2023		452399	131.72
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2023		452413	14.99
05/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2023	84696	452424	18.35
05/23	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2023	84696	452428	24.99
05/23	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	05/15/2023	84696	452432	15.99
05/23	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	05/15/2023	84696	452456	5.98
05/23	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	05/15/2023	84696	452477	8.99
05/23	RANGELY HARDWARE	CAPITAL OUTLAY	05/15/2023		452531	13.13
	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2023		452532	29.88
	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	05/15/2023		452536	7.28
	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2023		452546	19.92
05/23	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	05/15/2023	84696	452551	39.98

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05/23	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2023	84696	452586	47.94
05/23	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	05/15/2023	84696	452594	81.48
05/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2023	84696	452599	4.99
05/23	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	05/15/2023	84696	452610	6.36
05/23	RANGELY HARDWARE	VETERINARY EXPENSES	05/15/2023	84696	452648	19.98
05/23	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2023	84696	452904	8.99
05/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/15/2023	84696	452938	69.99
05/23	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	05/15/2023	84696	452969	41.90
05/23	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	05/15/2023	84696	453013	51.45
05/23	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	05/15/2023	84696	453018	38.40
05/23	RANGELY HARDWARE	BUILDING MAINTENANCE	05/15/2023		453019	17.99
05/23		DEPARTMENTAL MATERIALS/EXPENS	05/15/2023		453024	49.99
05/23		DEPARTMENTAL MATERIALS/EXPENS	05/15/2023		453041	19.66
05/23	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	05/15/2023		453106	64.51
	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	05/15/2023		453132	19.92
05/23	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	05/15/2023		453138	42.14
05/23		OFFICE SUPPLIES/EXPENSE	05/15/2023		453184	8.69
05/23		GAS MATERIALS/EXPENSE	05/15/2023		453216	20.99
05/23	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2023		452284	29.88
05/23		BUILDING/GROUNDS MAINTENANCE	05/31/2023		452908	.44
05/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2023		452909	.22-
05/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2023		452931	49.89
05/23		BUILDING/GROUNDS MAINTENANCE	05/31/2023		452967	96.44
05/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2023		452970	21.99
05/23		CAPITAL OUTLAY	05/31/2023		453038	24.97
05/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2023		453108	139.45
05/23		BUILDING/GROUNDS MAINTENANCE	05/31/2023		453147	27.98
05/23		BUILDING/GROUNDS MAINTENANCE	05/31/2023		453165	217.78
05/23	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	05/31/2023		453206	20.00
05/23		DEPARTMENTAL MATERIALS/EXPENS	05/31/2023		453214	77.99
05/23	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2023		453254	268.58
05/23		BUILDING/GROUNDS MAINTENANCE	05/31/2023		453258	11.57
05/23		DEPARTMENTAL MATERIALS/EXPENS	05/31/2023 05/31/2023		453259 453579	48.98
05/23	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT BUILDING/GROUNDS MAINTENANCE			453579	44.27
05/23 05/23		BUILDING MAINTENANCE	05/31/2023 05/31/2023		453582 453586	.50 19.43
05/23	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	05/31/2023		453616	13.98
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2023		453728	40.97
	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2023		453744	136.47
	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	05/31/2023		453745	23.75
	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	05/31/2023		453801	13.99
	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	05/31/2023		453818	11.96
	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	05/31/2023		453822	27.98
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2023		453827	72.98
	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	05/31/2023		453858	125.80
05/23	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2023		453930	38.97
	RANGELY HARDWARE	POLICE MATERIALS/EXPENSE	05/31/2023		453952	58.03
05/23	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2023		453995	52.47
05/23	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	05/31/2023	84751	454206	48.96
05/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2023	84751	454211	66.32
05/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2023		454212	23.99
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2023	84751	454218	14.58
05/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2023		454220	17.97
	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2023		454222	7.96
05/23	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	05/31/2023	84751	454241	73.99
05/23	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	05/31/2023	84751	454288	89.74
05/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2023	84751	454299	17.49
05/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2023	84751	454305	14.58

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
05/23	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	05/31/2023	84751	454330	27.99
05/23	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	05/31/2023	84751	454346	8.49
05/23	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2023	84751	454355	17.99
05/23	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	05/31/2023	84751	454402	6.29
05/23	RANGELY HARDWARE	MOSQUITO ABATEMENT	05/31/2023	84751	454420	2.94
05/23	RANGELY HARDWARE	MOSQUITO ABATEMENT	05/31/2023	84751	454425	12.28
05/23	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2023	84751	454495	49.98
05/23	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	05/31/2023	84751	454497	116.75
05/23	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	05/31/2023	84751	454568	85.61
05/23	RANGELY HARDWARE	BUILDING MAINTENANCE	05/31/2023	84751	454577	35.42
05/23	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	05/31/2023	84751	454579	33.99
	RANGELY HARDWARE	UNIFORMS	05/31/2023		454623	20.99
	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	05/31/2023		454923	89.99
	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	05/31/2023		454927	86.99
	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	05/31/2023		454931	31.07
	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	05/31/2023		454968	75.00-
03/23	RANGELI HARDWARE	WATER WATERIALS/EAFENSE	03/31/2023	04731	454900	75.00-
Total	RANGELY HARDWARE:					5,171.40
05/23	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	05/15/2023	84697	APRIL 2023	16,062.37
Total	RANGELY SCHOOL FOUNDATION, INC:					16,062.37
05/23	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	05/15/2023	84698	116889	1,063.95
Total	RANGELY TRASH SERVICE:					1,063.95
05/23	RANGELY, TOWN OF	UTILITIES	05/15/2023	84699	TOR 04/2023	4,618.62
05/23	RANGELY, TOWN OF	UTILITIES	05/15/2023	84699	WRV 04/2023	1,525.76
Total	RANGELY, TOWN OF:					6,144.38
05/23	RESPOND FIRST AID SYSTEMS	OFFICE SUPPLIES/EXPENSE	05/31/2023	84752	004156	50.75
05/23	RESPOND FIRST AID SYSTEMS	OFFICE SUPPLIES/EXPENSE	05/31/2023	84752	004157	23.90
Total	RESPOND FIRST AID SYSTEMS:					74.65
05/23	RIO BLANCO COUNTY	BUILDING INSPECTOR	05/15/2023	84700	04/23 BLDG S	495.00
05/23	RIO BLANCO COUNTY	COMMUNICATIONS	05/15/2023	84700	0423-11	405.00
05/23	RIO BLANCO COUNTY	GENERAL SALES TAX - STATE	05/15/2023	84700	SALES TAX 04	16,861.89
Total	RIO BLANCO COUNTY:					17,761.89
05/23	RIO BLANCO HERALD TIMES	PROF/TECH SERVICES	05/31/2023	84753	25721	457.01
Total	RIO BLANCO HERALD TIMES:					457.01
05/23	RIVERRESTORATION ORG LLC	CAPITAL IMPROVEMENTS	05/31/2023	84754	3063	6,051.89
Total	RIVERRESTORATION ORG LLC:					6,051.89
05/23	ROBIE, TREY	MAYOR/COUNCIL	05/15/2023	16442	86	100.00
Total	ROBIE, TREY:					100.00

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GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total	ROCKY MOUNTAIN SUPPLY CO.:					435.91
05/23	SBT INTERNET	DWC FISCAL AGENT ACCOUNT	05/15/2023	84702	044861	45.00
Total	SBT INTERNET:					45.00
	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	05/31/2023		2005-327.014-	1,069.50
05/23	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	05/31/2023	84755	2005-327.017-	2,633.70
Total	SCHMEUSER GORDON MEYER, INC.:					3,703.20
05/23	SERVICE MASTER CLEAN	BUILDING MAINTENANCE	05/15/2023	84703	6445	210.00
Total	SERVICE MASTER CLEAN:					210.00
05/23	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	05/15/2023	84704	52160145004	100.00
05/23	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	05/15/2023	84704	52160145759	100.00
05/23	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	05/15/2023	84704	52160146380	100.00
	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	05/15/2023		52160146943	236.62
	SGS ACCUTEST INC.	CHEMICALS	05/31/2023		52160147307	178.55
05/23	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	05/31/2023	84756	52160147392	568.88
Total	SGS ACCUTEST INC.:					1,284.05
05/23	SHAFFER, ANDREW	MAYOR/COUNCIL	05/15/2023	16443	110	150.00
Total	SHAFFER, ANDREW:					150.00
05/23	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	05/31/2023	84758	160730 05/202	774.44
Total	STANDARD INSURANCE COMPANY RC:					774.44
05/23	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	05/15/2023	84705	0423RANG	47,266.63
Total	SUMMIT ENERGY, LLC:					47,266.63
05/23	SYMBOLARTS LLC	POLICE MATERIALS/EXPENSE	05/31/2023	84759	0463535	840.00
Total	SYMBOLARTS LLC:					840.00
05/23	SYNTECH SYSTEMS	BUILDING MAINTENANCE	05/31/2023	84760	266892	550.00
Total	SYNTECH SYSTEMS:					550.00
05/23	THAYN, TODD	MAYOR/COUNCIL	05/15/2023	84706	13	100.00
Total	THAYN, TODD:					100.00
05/23	TIMBER LINE ELECTRIC & CONTROL	PROF/TECH SERVICES	05/31/2023	84761	7852	815.00
Total	TIMBER LINE ELECTRIC & CONTROL:					815.00
05/23	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	05/15/2023	84707	STMNT 04/202	75.00
Total	TRANSUNION RISK & ALTERNATIVE:					75.00
05/23	UNCC	PROFESSIONAL/TECHNICAL SERVIC	05/15/2023	84708	223041225	45.15

Payee NCC: RIE ROCK COMPANY RIE ROCK COMPANY	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
RIE ROCK COMPANY					
					45.15
	CAPITAL OUTLAY	05/31/2023	84762	9329	211.85
	CAPITAL IMPROVEMENTS	05/31/2023	84762		235.37
RIE ROCK COMPANY	CAPITAL IMPROVEMENTS	05/31/2023	84762		234.86
RIE ROCK COMPANY:					682.08
SA BLUEBOOK	CHEMICALS/LABORATORY	05/15/2023	84709	351258	274.60
SA BLUEBOOK:					274.60
'AG USA	MACHINERY OPERATIONS/MAINT	05/09/2023	84659	439049638	411.28
AG USA:					411.28
AN DIEST SUPPLY COMPANY	MOSQUITO ABATEMENT	05/15/2023	84710	34549	2,133.00
AN DIEST SUPPLY COMPANY	MOSQUITO ABATEMENT	05/15/2023	84710	34550	1,320.00
AN DIEST SUPPLY COMPANY	MOSQUITO ABATEMENT	05/15/2023	84710	34551	1,338.40
AN DIEST SUPPLY COMPANY	BUILDING/GROUNDS MAINTENANCE	05/31/2023	84763	36803	281.25
AN DIEST SUPPLY COMPANY	BUILDING/GROUNDS MAINTENANCE	05/31/2023	84763	36804	712.50
AN DIEST SUPPLY COMPANY:					5,785.15
ERIZON WIRELESS	BUILDING MAINTENANCE	05/15/2023	84711	9933408911	835.54
ERIZON WIRELESS:					835.54
ERNAL WINNELSON CO.	BUILDING/GROUNDS MAINTENANCE	05/15/2023	84712	512633 01	68.74
ERNAL WINNELSON CO.	CAPITAL IMPROVEMENTS	05/31/2023	84764	515256 01	98.28
ERNAL WINNELSON CO.:					167.02
VAGNER EQUIPMENT COMPANY	MACHINERY OPERATIONS & MAINT	05/15/2023	84713	P00C2567730	379.89
VAGNER EQUIPMENT COMPANY	MACHINERY OPERATIONS & MAINT	05/15/2023	84713	P02R0156611	379.89
VAGNER EQUIPMENT COMPANY	VHCL/EQUIP OPER/MAINT	05/15/2023	84713	4M64009	6,130.97
AGNER EQUIPMENT COMPANY:					6,130.97
VEBBER, TIMOTHY J.	MAYOR/COUNCIL	05/15/2023	16444	31	100.00
EBBER, TIMOTHY J.:					100.00
VESTERN RBC 911	PD MISC.	05/31/2023	84765	WRB 911 - MIL	133.88
ESTERN RBC 911:					133.88
VHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	05/15/2023	84714	230427-3-2-2-7	900.00
VHITE RIVER MARKET	GAS MATERIALS/EXPENSE	05/15/2023			22.47
VHITE RIVER MARKET	BUILDING MAINTENANCE	05/15/2023			39.98
VHITE RIVER MARKET	DEPARTMENT MATERIALS/EXPENSE	05/15/2023	84714	230509-3-2-2-3	47.92
VHITE RIVER MARKET	DEPARTMENTAL MATERIALS/EXPENS	05/31/2023	84766	230515-2-1-1-4	34.99
HITE RIVER MARKET:					1,045.36
VILCZEK, KAREN S	JUDGES	05/15/2023	84715	STMNT 05/202	300.00
	AG USA: AN DIEST SUPPLY COMPANY AN DIEST SUPPLY COMPANY: ERIZON WIRELESS: ERNAL WINNELSON CO. ERNAL WINNELSON CO. ERNAL WINNELSON CO. ERNAL	AG USA MACHINERY OPERATIONS/MAINT AG USA: AN DIEST SUPPLY COMPANY BUILDING/GROUNDS MAINTENANCE CAPITAL IMPROVEMENTS WACHINERY OPERATIONS & MAINT WAGNER EQUIPMENT COMPANY WAGNER EQUIP	AG USA MACHINERY OPERATIONS/MAINT 05/09/2023 AG USA: AN DIEST SUPPLY COMPANY BUILDING/GROUNDS MAINTENANCE 05/15/2023 AN DIEST SUPPLY COMPANY BUILDING/GROUNDS MAINTENANCE 05/31/2023 AN DIEST SUPPLY COMPANY BUILDING/GROUNDS MAINTENANCE 05/31/2023 IN DIEST SUPPLY COMPANY: ERIZON WIRELESS BUILDING MAINTENANCE 05/15/2023 ERNAL WINNELSON CO. BUILDING/GROUNDS MAINTENANCE 05/31/2023 ERNAL WINNELSON CO. CAPITAL IMPROVEMENTS 05/31/2023 ERNAL WINNELSON CO. CAPITAL IMPROVEMENTS 05/31/2023 AGNER EQUIPMENT COMPANY MACHINERY OPERATIONS & MAINT 05/15/2023 AGNER EQUIPMENT COMPANY VHCL/EQUIP OPER/MAINT 05/15/2023 AGNER EQUIPMENT COMPANY WAGNER EQUIP	AG USA: MACHINERY OPERATIONS/MAINT 05/09/2023 84659 MG USA: AN DIEST SUPPLY COMPANY MOSQUITO ABATEMENT 05/15/2023 84710 AN DIEST SUPPLY COMPANY BUILDING/GROUNDS MAINTENANCE 05/31/2023 84763 AN DIEST SUPPLY COMPANY BUILDING/GROUNDS MAINTENANCE 05/31/2023 84763 IN DIEST SUPPLY COMPANY: ERIZON WIRELESS BUILDING MAINTENANCE 05/15/2023 84711 ERIZON WIRELESS: BUILDING MAINTENANCE 05/15/2023 84764 ERIAL WINNELSON CO. CAPITAL IMPROVEMENTS 05/31/2023 84764 ERIAL WINNELSON CO.: CAPITAL IMPROVEMENTS 05/15/2023 84713 AGNER EQUIPMENT COMPANY MACHINERY OPERATIONS & MAINT 05/15/2023 84713 AGNER EQUIPMENT COMPANY MACHINERY OPERATIONS & MAINT 05/15/2023 84713 AGNER EQUIPMENT COMPANY VHCL/EQUIP OPERMAINT 05/15/2023 84713 AGNER EQUIPMENT COMPANY VHCL/EQUIP OPERMAINT 05/15/2023 84713 AGNER EQUIPMENT COMPANY WACHINERY OPERATIONS & MAINT 05/15/2023 84713 AGNER EQUIPMENT COMPANY WACHINERY OPERATIONS & MAINT 05/15/2023 84713 AGNER EQUIPMENT COMPANY WACHINERY OPERATIONS & MAINT 05/15/2023 84713 AGNER EQUIPMENT COMPANY WACHINERY OPERATIONS & MAINT 05/15/2023 84714 AGNER EQUIPMENT COMPANY WACHINERY OPERATIONS & MAINT 05/15/2023 84714 AGNER EQUIPMENT COMPANY WACHINERY OPERATIONS & MAINT 05/15/2023 84714 AGNER EQUIPMENT COMPANY WACHINERY OPERATIONS & MAINT 05/15/2023 84714 AGNER EQUIPMENT COMPANY WACHINERY OPERATIONS & MAINTENANCE 05/15/2023 84714 AGNER EQUIPMENT COMPANY WACHINERY OPERATIONS & MAINTENANCE 05/15/2023 84714 AGNER EQUIPMENT COMPANY WACHINERY OPERATIONS & MAINTENANCE 05/15/2023 84714 AGNER EQUIPMENT COMPANY WACHINERY OPERATIONS & MAINTENANCE 05/15/2023 84714 AGNER EQUIPMENT COMPANY WACHINERY OPERATIONS & MAINTENANCE 05/15/2023 84714 AGNER EQUIPMENT COMPANY WACHINERY OPERATIONS & MAINTENANCE 05/15/2023 84714 AGNER EQUIPMENT COMPANY WACHINERY OPERATIONS & MAINTENANCE 05/15/2023 84714 AGNER EQUIPMENT COMPANY WACHINERY O	AG USA MACHINERY OPERATIONS/MAINT 05/09/2023 84659 439049638 AG USA: MOSQUITO ABATEMENT 05/15/2023 84710 34549 MOSQUITO ABATEMENT 05/15/2023 84710 34550 AN DIEST SUPPLY COMPANY MOSQUITO ABATEMENT 05/15/2023 84710 34551 AN DIEST SUPPLY COMPANY MOSQUITO ABATEMENT 05/15/2023 84710 34551 34551 3400 34551 3410 34563 36803 34763 36804 44711 9933408911 44712 44713

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total	WILCZEK, KAREN S:					300.00
05/23	WINWATER	CAPITAL IMPROVEMENTS	05/15/2023	84716	068801 02	2,173.42
Total	WINWATER:					2,173.42
05/23	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	05/15/2023	84717	2084	122.25
Total	WRB REC & PARK DISTRICT:					122.25
05/23	WREN, KYLE	MAYOR/COUNCIL	05/15/2023	16445	13	100.00
Total	WREN, KYLE:					100.00
Gran	d Totals:					347,162.78

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-14100	1,666.00	.00	1,666.00
10-21500	2,304.82	181,955.07-	179,650.25-
10-22255	21,739.40	.00	21,739.40
10-22270	392.77	.00	392.77
10-22280	2,013.00	.00	2,013.00
10-22290	34,068.00	.00	34,068.00
10-22292	995.99	.00	995.99
10-22295	254.51	.00	254.51
10-22298	1,156.36	.00	1,156.36
10-31-300	16,861.89	.00	16,861.89
10-36-500	133.88	.00	133.88
10-36-615	392.38	.00	392.38
10-41-110	750.00	.00	750.00
10-41-200	152.59	.00	152.59
10-41-210	42.22	.00	42.22
10-41-250	546.69	.00	546.69
10-41-400	122.25	.00	122.25
10-42-110	300.00	.00	300.00
10-42-118	1,170.30	.00	1,170.30
10-43-200	550.81	.00	550.81
10-43-205	1,847.81	.00	1,847.81
10-43-220	856.26	.00	856.26
10-43-250	870.63	.00	870.63
10-43-270	2,851.47	.00	2,851.47
10-44-200	1,058.19	.00	1,058.19
10-44-205	648.81	.00	648.81
10-44-220	1,521.07	.00	1,521.07
10-46-200	13.87	.00	13.87
10-46-205	608.81	.00	608.81
10-46-260	5,601.78	.22-	5,601.56
10-46-270	164.35	.00	164.35
10-46-280	837.54	.00	837.54
10-46-290	311.00	.00	311.00
10-46-320	138.18	.00	138.18
10-46-360	4,808.91	.00	4,808.91

GL Account	Debit	Credit	Proof
10-46-700	3,744.20	2,224.59-	1,519.61
10-48-115	495.00	.00	495.00
10-48-200	94.78	.00	94.78
10-48-205	481.89	.00	481.89
10-48-220	422.50	.00	422.50
10-48-250	40.00	.00	40.00
10-48-300	486.02	.00	486.02
10-49-640	16,062.37	.00	16,062.37
10-54-200	1,038.83	.00	1,038.83
10-54-205	2,597.33	.00	2,597.33
10-54-220	1,275.74	.00	1,275.74
10-54-230	2,619.37	66.72-	2,552.65
10-54-250	773.04	.00	773.04
10-54-260	77.24	.00	77.24
10-54-270	950.50	.00	950.50
10-54-280	9,821.50	.00	9,821.50
10-54-320	3,696.42	.00	3,696.42
10-54-330	1,951.98	.00	1,951.98
10-54-700	3,742.55	.00	3,742.55
10-55-200	13.87	.00	13.87
10-55-220	305.95	.00	305.95
10-55-260	1,092.58	.00	1,092.58
10-55-310	694.90	.00	694.90
10-60-200	13.87	.00	13.87
10-60-205	387.87	.00	387.87
10-60-250	208.44	.00	208.44
10-60-260	148.24	.00	148.24
10-60-270	11,122.42	.00	11,122.42
10-60-280	53.98	.00	53.98
10-60-290	819.75	.00	819.75
10-60-320	138.17	.00	138.17
10-60-330	941.32	13.29-	928.03
10-60-365	2,398.82	.00	2,398.82
10-60-380	435.91	.00	435.91
10-60-700 51-21500	7,360.00	.00 -19,911	7,360.00
51-21300	75.00 487.51	.00	19,836.96- 487.51
51-71-200	620.81	.00	620.81
51-71-210	22.29	.00	22.29
51-71-210	153.00	.00	153.00
51-71-250	689.33	.00	689.33
51-71-260	729.69	.00	729.69
51-71-270	10,037.62	.00	10,037.62
51-71-280	274.79	.00	274.79
51-71-290	152.23	.00	152.23
51-71-320	555.05	.00	555.05
51-71-330	975.15	.00	975.15
51-71-350	1,679.82	.00	1,679.82
51-72-200	13.87	.00	13.87
51-72-250	387.87	.00	387.87
51-72-330	252.98	75.00-	177.98
51-73-220	815.00	.00	815.00
51-73-270	2,000.98	.00	2,000.98
51-73-330	63.97	.00	63.97
52-21500	379.89	53,380.01-	53,000.12-
52-40-200	170.42	.00	170.42
52-40-205	387.87	.00	387.87
52-40-220	130.15	.00	130.15

GL Account		Debit	Credit	Proof
	52-40-250	426.83	.00	426.83
	52-40-260	42.53	.00	42.53
	52-40-270	648.37	.00	648.37
	52-40-280	1,000.79	.00	1,000.79
	52-40-290	459.07	379.89-	79.18
	52-40-320	138.17	.00	138.17
	52-40-330	2,709.18	.00	2,709.18
	52-40-410	47,266.63	.00	47,266.63
	53-21500	155.10	72,782.05-	72,626.95-
	53-40-200	48.46	.00	48.46
	53-40-205	608.81	.00	608.81
	53-40-210	13.61	.00	13.61
	53-40-220	85.00	.00	85.00
	53-40-250	342.32	.00	342.32
	53-40-260	550.85	.00	550.85
	53-40-270	7,287.96	.00	7,287.96
	53-40-280	6,164.85	.00	6,164.85
	53-40-290	691.58	.00	691.58
	53-40-320	90.08	.00	90.08
	53-40-330	970.72	155.10-	815.62
	53-40-350	274.52	.00	274.52
	53-40-800	55,653.29	.00	55,653.29
	71-21500	69.99	11,880.42-	11,810.43-
	71-40-200	13.87	.00	13.87
	71-40-205	166.92	.00	166.92
	71-40-220	669.97	.00	669.97
	71-40-250	181.85	.00	181.85
	71-40-260	1,956.84	69.99-	1,886.85
	71-40-270	6,196.88	.00	6,196.88
	71-40-800	2,694.09	.00	2,694.09
	72-21500	.00	10.00-	10.00-
	72-40-500	10.00	.00	10.00
	73-21500	60,656.24	64,818.55-	4,162.31-
	73-40-220	13.87	.00	13.87
	73-40-250	4,064.60	.00	4,064.60
	73-40-300	60,740.08	60,656.24-	83.84
	76-21500	.00	6,065.76-	6,065.76-
	76-40-220	13.87	.00	13.87
	76-40-800	6,051.89	.00	6,051.89
Grand Totals:		474,444.86	474,444.86-	.00

TOWN OF RANGELY Check Register - Summary Council Page: 15 Check Issue Dates: 5/1/2023 - 5/31/2023 Jun 07, 2023 07:21AM June 13, 2023 ***APPROVED CHECK REGISTER*** Mayor: ANDY SHAFFER Town Council: TREY ROBIE TIM WEBBER DON DAVIDSON KYLE WREN TODD THAYN RON GRANGER Town Manager: LISA PIERING Town Clerk/Treasurer: MARYBEL COX

Report Criteria:

Report type: Invoice detail

LETTER OF INTENT TO PARTICIPATE

Town of Rangely

June 13, 2023
State Office of Emergency Management
Colorado Division of Homeland Security & Emergency Management (DHSEM)
9195 East Mineral Avenue, Suite 200
Centennial, CO 80112

Re: "Statement of Intent to Participate" as a participating jurisdiction in Rio Blanco County Multi-Jurisdictional Hazard Mitigation Plan (HMP)

Dear Mark Thompson,

In accordance with the Federal Emergency Management Agency's (FEMA) Local Hazard Mitigation Plan (HMP) requirements, under 44 CFR §201.6, which specifically identify criteria that allow for multi-jurisdictional mitigation plans, the Town of Rangely is submitting this letter of intent to confirm that the Town of Rangely has agreed to participate in the Rio Blanco County Multi-Jurisdictional Hazard Mitigation Planning effort.

Further, as a condition to participating in the mitigation planning, the Town of Rangely agrees to meet the requirements for mitigation plans identified in 44 CFR §201.6 and to provide such cooperation as is necessary and in a timely manner to the State Office of Emergency Management to complete the plan in conformance with FEMA requirements.

The Town of Rangely understands that it must engage in the following planning process, as more fully described in FEMA's *Local Mitigation Planning Handbook* dated March 2013 including, but not limited to:

- Identification of hazards unique to the jurisdiction.
- The conduct of a vulnerability analysis and an identification of risks, where they differ from the general planning area.
- The formulation of mitigation goals responsive to public input and development of mitigation actions complementary to those goals. A range of actions must be identified specific for each jurisdiction.
- Demonstration that there has been proactively offered an opportunity for participation in the
 planning process by all community stakeholders (examples of participation include relevant
 involvement in any planning process, attending meetings, contributing research, data, or other
 information, commenting on drafts of the plan, etc.);
- Documentation of an effective process to maintain and implement the plan.
- Formal adoption of the Multi-Jurisdictional Hazard Mitigation Plan by the jurisdiction's governing body (each jurisdiction must officially adopt the plan).

Therefore, with a full understanding of the obligations incurred by an agreement between the Lead Jurisdiction and the Participating Jurisdiction, I Andy Shaffer, Mayor, commit the Town of Rangely to the Rio Blanco County Multi-Jurisdictional Hazard Mitigation Planning effort.

Executed this 13 th day of June 2023	
Andy Shaffer, Mayor	Date
ATTEST, Marybel, Cox, Clerk-Treas	urer Date

Town of Rangely

Resolution 2023 -02

WHEREAS, the Right of the People to Keep and Bear Arms is a guaranteed right as an Individual Right under the Second Amendment to the United States Constitution and under the Constitution of the State of Colorado; and

WHEREAS, the Right of the People to Keep and Bear Arms for defense of Life, Liberty, and Property is regarded as an Inalienable Right by the Citizens of the Town of Rangely; and

WHEREAS, the Citizens of the Town of Rangely, Colorado derive economic benefit from all safe forms of firearms use, including recreation, hunting, and shooting conducted withing Town of Rangely, Colorado, allowable under the United States Constitution; and

WHEREAS, the Board of Trustees of the Town of Rangely, Colorado, being elected to represent the Citizens of the Town of Rangely, and being duly sworn by their Oath of Office to uphold the United States Constitution and the constitution of the State of Colorado; and

WHEREAS, Article II, Section 13 of the Constitution of Colorado provides that the "right of no person to keep and bear arms in defense of his home, person and property, or in aid of the civil power when thereto legally summoned, shall be called in question"; and

WHEREAS, this Resolution is in the best interests of the health, safety, morals, convenience, order, prosperity and welfare of the citizens of the Town of Rangely.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF THE TOWN OF RANGELY:

- 1. That the Citizens of the Town of Rangely, Colorado, do hereby oppose the enactment of any legislation that would infringe upon the Right of The People to keep and bear arms and consider such laws to be unconstitutional and beyond the lawful Legislative Authority.
- 2. That if the Government of the State of Colorado shall infringe upon the inalienable rights granted by the Second Amendment of the Constitution of the United States and the State of Colorado, the Town of Rangely shall become a "sanctuary town" for all firearms unconstitutionally prohibited by the government of the State of Colorado, in that the Town of Rangely will discourage its employees from enforcing the unconstitutional actions of the State of Colorado government.

CERTIFICATION OF ADOPTION OF RESOLUTION

Marybel Cox, Town Clerk

2		gely hereby certifies that the Resolution set forth above was , 2023, by the Town of Rangely Board of Trustees with the
Andy Shaffer, Mayor	Aye:	Nay:
Trey Robie, Mayor ProTem	Aye:	Nay:
Tim Webber, Trustee	Aye:	Nay:
Don Davidson, Trustee	Aye:	Nay:
Todd Thayn, Trustee	Aye:	Nay:
Kyle Wren, Trustee	Aye:	Nay:
Ron Granger, Trustee	Aye:	Nay:
States Constitution and the Colorado	Constitution Board of T	rd of Trustees to declare its support of the Second Amendment to the United in protecting citizens' inalienable and individual right to keep and bear arms. Trustees of the Town of Rangely, Rio Blanco County, Colorado, this 13th dayst.
		TOWN OF RANGELY
		Andrew Shaffer, Mayor
ATTEST:		

Town of Rangely

Resolution 2023 -03

A Resolution reaffirming Resolution 2021-02 a Constitutional Sanctuary Resolution which opposes the enactment of any legislation that would infringe upon the Bill of Rights of the Federal and Colorado Constitutions and to oppose any efforts to unconstitutionally restrict such rights.

WHEREAS, Amendment I of The Bill of Rights states, "Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the Government for a redress of grievances [;]" and,

WHEREAS, the Constitution of Colorado Article II, Section 3 states, "All persons have certain natural, essential and inalienable rights, among which may be reckoned the right of enjoying and defending their lives and liberties; of acquiring, possessing and protecting property; and of seeking and obtaining their safety and happiness [;]" and,

WHEREAS, the Constitution of Colorado Article II, Section 4 states, "The free exercise and enjoyment of religious profession and worship, without discrimination, shall forever hereafter be guaranteed; and no person shall be denied any civil or political right, privilege or capacity, on account of his opinions concerning religion; but the liberty of conscience hereby secured shall not be construed to dispense with oaths or affirmations, excuse acts of licentiousness or justify practices inconsistent with the good order, peace or safety of the state. No person shall be required to attend or support any ministry or place of worship, religious sect or denomination against his consent. Nor shall any preference be given by law to any religious denomination or mode of worship [;]" and,

WHEREAS, the Constitution of Colorado Article II, Section 10 states, "No law shall be passed impairing the freedom of speech; every person shall be free to speak, write or publish whatever he will on any subject, being responsible for all abuse of that liberty; and in all suits and prosecutions for libel the truth thereof may be given in evidence, and the jury, under the direction of the court, shall determine the law and the fact[;"] and,

WHEREAS, Amendment IV of The Bill of Rights states, "The right of the people to be secure in their persons, houses, papers, and effects, against unreasonable searches and seizures, shall not be violated [;]" and

WHEREAS, Amendment VIII of The Bill of Rights states, "Excessive bail shall not be required, nor excessive fines imposed [;]" and

WHEREAS, the Governor of Colorado, through an unlegislated executive order, has placed undue strain on local businesses, while illogically and unequally restricting some more than others; and

WHEREAS, the said Governor, through an improper executive order, has restricted free commerce and has instituted excessive fines and/or sanctions on businesses unable or unwilling to enforce unlegislated orders upon customers; and

WHEREAS, the said Governor has improperly restricted citizens by imposing lockdowns, curfews limits, and the peoples' rights to assemble; and

WHEREAS, the said Governor may enact further unlegislated and improper executive orders; and

WHEREAS, any such other orders are clearly in violation of the Constitution of Colorado and the United States Bill of Rights; and

WHEREAS, the Town of Rangely Board of Trustees does not recognize the Governor's orders, in part due to Article II, Section 1 of the Constitution of Colorado which states, "All political power is vested in and derived from the people; all government, of right, originates from the people, is founded upon their will only, and is instituted solely for the good of the whole;" and,

WHEREAS, the Town of Rangely Board of Trustees wishes to express its deep commitment to the freedoms enumerated in the Bill of Rights and Colorado's Constitution, including the rights of all citizens of the Town of Rangely to peaceably assemble and to engage in commerce for the financial support of themselves and their families; and

WHEREAS, the Town of Rangely Board of Trustees wishes to express opposition to any order or law that would unconstitutionally restrict the rights of the citizens of the Town of Rangely; and

WHEREAS, We declare that the Constitution of the United States will be recognized in perpetuity as the highest legal authority in the State of Colorado - and that this Constitutional authority will prevail over any and all other governing authority, foreign law or culture or instruction or any statute or ordinance that conflicts with the Constitution of the United States in perpetuity. Any such unlawful statute, resolution, ordinance, instruction or declaration or foreign law or culture, that conflicts with the Constitution shall be ordained by law as instantly null and void - and will not be implemented or enforced. Nor will the people be subject to any fines or punishments for not implementing or enforcing such, in perpetuity.

WHEREAS, Unconstitutional declarations have been illegally imposed on the People to effect egregious loss of their Constitutional freedoms, we declare that any State or Federal requirements being sent forth shall be scrutinized by our chosen Constitutional attorney to define, for we the people, whether any such requirement be without Conflict of our US Constitution. If such a requirement is found to be unconstitutional or in conflict with our US Constitution, then such requirement will be ordained null and void - and will not be implemented or enforced nor will any fines be enacted against the people in perpetuity.

WHEREAS, the Town of Rangely Board of Trustees wishes to express its intent to stand as a Sanctuary Town for the Bill of Rights and the federal and Colorado Constitutions, and to oppose, within the limits of the Constitutions of the United States and the State of Colorado, any efforts to unconstitutionally restrict such rights, and to use such legal means at its disposal to protect the rights of the citizens of the Town of Rangely: to freely exercise their religion; to peaceably assemble; to freely engage in commerce; to the free movement of persons; and to their rights of other individual liberties recognized as belonging to the People; and

WHEREAS, the means within the power of the Town of Rangely Board of Trustees includes the power to initiate legal action, the power to petition for redress of grievances, the power to appropriate funding for the law enforcement of the Town of Rangely, and the power to direct the employees of the Town of Rangely to not enforce any unconstitutional law or order.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF RANGELY, RIO BLANCO COUNTY, COLORADO;

- 1. The Town of Rangely Board of Trustees (Board) hereby declares the Town of Rangely, in Rio Blanco County, Colorado, as a "Constitutional Sanctuary Town" and expresses its intent to uphold the said Constitutions and other clearly established rights of the People of the Town of Rangely.
- 2. The Board hereby expresses its intent that no Town of Rangely funds will be used to restrict the Constitutional rights and other clearly established rights of the people of the Town of Rangely, and that no Town funds shall be expended to aid federal or state agencies in the unlawful restriction of said rights.

- 3. No Town of Rangely officials, employees, agents, funds, resources, agencies, contractors, buildings, detention centers, or offices may be used for the purpose of enforcing unconstitutional legislation that would infringe on the Bill of Rights, Colorado's Constitution, or other clearly established rights of the People.
- 4. The Board supports local law enforcement who support the clearly established rights of the People and directs its Town Manager to direct the Town Chief of Police to carefully evaluate requests from any state law enforcement officer, state health agent or federal agent where it is clear to the Chief that doing so would infringe on the rights of the People, as expressed in the Colorado and U.S. Constitutions.
- 5. The Board directs that Town of Rangely employees are encouraged not assist in or promote the enforcement of any unlawful or unconstitutional orders, including any issued by the Governor through executive orders, including any that clearly violate, in the informed judgment the Town Manager, our American rights to the free exercise of religion; our rights to peaceably assembly; our rights to the free engagement in commerce; our rights to free movement of persons; and any other individual liberties recognized as belonging to the People.

CERTIFICATION OF ADOPTION OF RESOLUTION

The undersigned Clerk of the Town of Rangely hereby certifies that the Resolution set forth above was adopted during an open meeting on June 13, 2023, by the Town of Rangely Board of Trustees with the following votes:

Andy Shaffer, Mayor	Aye:	Nay:
Trey Robie, Mayor ProTem	Aye:	Nay:
Tim Webber, Trustee	Aye:	Nay:
Don Davidson, Trustee	Aye:	Nay:
Todd Thayn, Trustee	Aye:	Nay:
Kyle Wren, Trustee	Aye:	Nay:
Ron Granger, Trustee	Aye:	Nay:
		rd of Trustees of the Town of Rangely, Rio Blanco County te of For andAgainst. TOWN OF RANGELY
ATTEST		Andy Shaffer, Mayor
Marybel Cox, Town Clerk		

15 – Informational Items

To schedule a pickup or for more info call the Town at (970) 675-8476



RANGELY SENIOR & DISABLED TRASH PICKUP June 12th - June 15th

The Town of Rangely Public Works Department will pick up debris and rubbish by appointment only for those over 65 years of age and/or those who are disabled.

Qualified persons must make an appointment no later than Wednesday, June 14th. All items to be picked up must be in the alley or left by the curb no later than 7:00a.m. the morning of June 14th & 15th.

Please Note: The property owner will be responsible to dispose of anything placed on the curb after 7:00 am on June 15, 2023.

No tires, batteries, hazardous materials, refrigerators or freezers will be accepted!

#CommunityPride #RespectRangely

#Cleanup



Thursday, June 22 at 6:00 PM

* * * * * * * Freedom March and Free BBQ

Honoring our Veterans, Law Enforcement, First Responders and Patriots

Beginning at Hefley Park by Veterans Statute

March from Hefley Park down South Stanolind to Elks Park for free BBQ

Guest Speaker TBA

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SD8 POST-SESSION TOWN HALL TOUR



Sunday, MAY 21ST 4:00-5:00pm

ROUTT COUNTY

Commissioners Hearing Room

With REP. LUKENS

Monday, MAY 22ND 3:30-4:30pm

GRAND COUNTY

Granby Library

With

SPEAKER MCCLUSKIE

Wednesday, MAY 31ST 5:00-6:00pm

SUMMIT COUNTY

Community and Senior Center

With

SPEAKER MCCLUSKIE

Sunday, JUNE 4TH 3:00-4:00pm

GILPIN COUNTY

Gilpin County Library

With

REP. AMABILE

Thursday, JUNE 8TH

6:30-8:00pm

CLEAR CREEK COUNTY

Beau Jo's - Idaho Springs

With

REP. AMABILE

Monday, JUNE 12TH

5:30-6:30pm

GARFIELD COUNTY

Glenwood Springs Branch Library REP. VELASCO & SEN. WILL

Tuesday, JUNE 13TH

5:30-6:30pm

EAGLE COUNTY

Gypsum Town Hall

With

REP. LUKENS & REP. VELASCO

Wednesday, JUNE 21ST

5:30-6:30pm

MOFFAT COUNTY

With

Boys & Girls Club of Craig REP. LUKENS

Wednesday, JUNE 28TH

5:00-6:00pm

RIO BLANCO COUNTY

Meeker Library

With

REP. LUKENS



BOARD OF COUNTY COMMISSIONERS OF RIO BLANCO COUNTY, COLORADO

June 8, 2023

SPECIAL WORK SESSION

DOLA SITE TOUR - COLUMBINE PARK GRANT

When:

Thursday, June 8, 2023

Time: 1:00 - 4:00

Where:

Columbine Park 2101 E Main Street Rangely, CO 81648

Subject:

Columbine Park Grant Discussion and Tour

NOTE:

One or more of the Rio Blanco County Commissioners may attend this meeting. No formal Board action will be taken. This is an information gathering meeting only.

Work Sessions may change depending on scheduling conflicts or changes. To schedule a Work Session or if you need special accommodations please call 970-878-9683 in advance of the meeting so that reasonable accommodations may be made. Please check the County's website for an updated agenda: http://www.rbc.us/departments/commissioners.



BOARD OF COUNTY COMMISSIONERS OF RIO BLANCO COUNTY, COLORADO

<u>ADVANCE NOTICE OF MEETING CANCELLATION</u> <u>June 27, 2023</u>

The regular meeting of the Board of County Commissioners of Rio Blanco County, Colorado previously scheduled for <u>June 27, 2023</u> in Rangely, Colorado, has been cancelled.

At the time of this publication, on May 25, 2023, the next regular Board meeting is tentatively scheduled for **June 13, 2023** with the subsequent meeting on **July 11, 2023**, to be held at the Rio Blanco County Historic Courthouse, 555 Main Street, 3rd Floor, Commissioners Hearing Room in Meeker, Colorado.

Please check the County's website for information at: www.rbc.us/departments/commissioners.



BOARD OF COUNTY COMMISSIONERS OF RIO BLANCO COUNTY, COLORADO RIO BLANCO COUNTY HISTORIC COURTHOUSE 555 MAIN STREET, P.O. BOX 599 MEEKER, COLORADO 81641

This meeting will be streamed live on the RBC YouTube Channel: https://www.youtube.com/channel/UCBicnhlMpB47tzL NjN0FIg

Tentative Agenda – June 13, 2023

This is a preliminary, tentative agenda which includes all information available as of June 6, 2023. The final tentative agenda will be posted at www.rbc.us, and at the RBC Historic Courthouse, 555 Main St., Meeker, CO, and at the Rangely Town Hall, 209 E. Main St., Rangely, CO.

1. 11:00 a.m. Call to order:

- A. Pledge of Allegiance.
- B. Public Comment Period: Any member of the public may address the Board on matters which are within the jurisdiction of the Board. If you are addressing the Board regarding a matter listed on the Agenda, you are requested to limit your comments to three minutes per member or five minutes per group. The public comment time is not for questions and answers. It is your time to express your views. To ensure there is adequate public comment time, please provide your name and address prior to the meeting by contacting the Board assistant at (970) 878-9683. If any member of the public would like to comment at this time, please state your name and address for the record. Thank you.
 - C. Changes to the June 13, 2023 Agenda.
 - D. Move to approve the June 13, 2023 Agenda including any changes.

2. CONSENT AGENDA for June 13, 2023.

Items of routine and non-controversial nature are placed on the consent agenda. Any Commissioner or member of the audience may request an item be removed from the Consent Agenda and considered separately on the regular agenda prior to action being taken by the Board on the Consent Agenda.

- A. Move to approve the below listed items of the Consent Agenda.
- B. Payroll Management Report June 9, 2023.
- C. Motor Vehicle Publication List for May 2023.
- D. Accounts Payable Management Reports for May 2023.
- E. DHS EBT Register and Warrant Register for May 2023.
- F. Meeting Minutes May 24, 2023.
- G. Meeting Minutes June 6, 2023.

3. BUSINESS

- A. Review of the 2022 Financial Statement presentation by Blair & Associates P.C.
- B. Consideration of the Financial Assurance Certification from the Board of County Commissioners of Rio Blanco County, Colorado to the Colorado Department of Public Health and Environment stating that the County has complied with all landfill requirements for the Solid Waste Landfill Certification of 2022. Assurance based on 2022 Financial Statements.
- C. Consideration of a Representation Letter Applying Agreed-upon Procedures from the Board of County Commissioners of Rio Blanco County, Colorado to Paul D. Miller, CPA, LLC for the Solid Waste Disposal as of December 31, 2022.
- D. Consideration of a Financial Statement Management Representation Letter to Blair and Associates, P.C., for the audit of Rio Blanco County Financial Statements as of December 31, 2022.
- E. Consideration of the Certificate of Cost Allocation Plan and Indirect Cost Rate based on actual expenditures for the fiscal year ending December 31, 2022, prepared by MGT Consulting.
- F. Consideration of the request for additional Public Health staffing in excess of the 2023 Budget Appropriation.
 - G. Consideration of an appointment to the Rangely District Library Board.
- H. Ratification of White River National Forest Grant Agreement Modification 22-CS-11021500-036 for the South Fork Spring Cave Bridge.
- I. Ratification of a Sole Source Provider Purchase of Goods Contract with Rocky Mountain Forest Products pursuant to White River National Forest Grant Modification 22-CS-11021500-036.
 - J. Ratification of the Hazard Mitigation Plan Grant Application.
 - K. Ratification of a Letter Regarding the Meeker Fuel Farm Insurance Broker.
 - L. Consideration of an award and contract for the 2023 RBC Pavement Marking Project.
- M. Consideration of a letter to the Town of Meeker, Honorable Mayor and Board of Trustees, granting permission for the Meeker Lions Club to serve alcohol during the Rio Blanco County Fair, August 3rd through the 5th, at the Rio Blanco County Fairgrounds and 4H Building.
- N. Consideration of a Memorandum of Understanding with Mesa County for assistance with the Public Health Emergency Plan.
- O. Consideration of CDPHE Master Task Order 23-FAA-00044 2024-0722 to advance Colorado's public health workforce capacity through public health transformation by strengthening partnerships and building resilience among Colorado's public health workforce.

- P. Consideration of an appointment to the Rangely Library Board.
- 4. **RESOLUTIONS None.**

5. PUBLIC HEARINGS.

A. Consideration of PLIR-0001-23 Pelloni Limited Impact Review: The applicant is requesting to construct a second residential structure within an existing shop on the parcel. The parcel is approximately 35 acres. The existing shop, proposed second residence, will be adjacent to a residential structure in the process of being built. The residence and shop will utilize the existing access road and utilities.

Resolution 2023-XX Approving PLIR 0001-23 Limited Impact Review.

6. OTHER BUSINESS

- A. Road & Bridge Report Scott Marsh
- B. County Commissioners Updates
- 7. 1:00 PM Move to go into Executive Session pursuant to §24-6-402(4)(e) C.R.S., determining positions relative to matters that may be subject to negotiations CCITF Wolf Creek Reservoir. The CCITF Executive Session shall combine with and be a joint executive session with the Rio Blanco Water Conservancy District.

Adjourn

The agenda is provided for informational purposes only; all times are approximate. Agenda items will normally be considered in the order they appear on the agenda. However, the Board may alter the Agenda, take breaks during the meeting, work through the noon hour and even continue an item for a future meeting date. The Board, while in session, may consider other items that are brought before it. Scheduled items may be continued if the Board is unable to complete the Agenda as scheduled.

<u>The Board meeting previously scheduled for June 25, 2023 has been cancelled.</u> Therefore, the next regular meeting is tentatively scheduled for July 11, 2023 in Meeker Colorado at the Rio Blanco County Historic Courthouse, 555 Main Street, Meeker, Colorado.

Please check the County's website for information at http://rbc.us/186/Board-of-County-Commissioners. If you need special accommodations, please call 970-878-9683 in advance of the meeting so that reasonable accommodations may be made.



BOARD OF COUNTY COMMISSIONERS OF RIO BLANCO COUNTY, COLORADO June 13, 2023

WORK SESSIONS

This meeting will be streamed live on the RBC YouTube Channel: https://www.youtube.com/channel/UCBicnhlMpB47tzL NjN0FIg

Work sessions are intended to provide opportunities for the Commissioners to study difficult issues, gather and analyze information, clarify problems, or give staff direction. No official decisions will be made. Work Sessions are on a floating docket. The schedule is provided for informational purposes only. Sessions will normally be considered in the order in which they appear on this schedule. However, all times are approximate and may begin at the Commissioners discretion. Additionally, the Board may alter the schedule, take breaks during the meeting, or continue an item for a future work session date.

TIME	DEPARTMENT	SPEAKER	TOPIC
8:45	Facilities	Eric Jaquez	Administrator's
			Update
			Meeker Airport
			Waterline Direction
9:45	Clerk & Recorder	Shawn Luce	Elected Official's
			Update
10:00	Public Health	Makala Sheridan	Request for Increased
			Public Health Staffing
10:30	Public Works	Scott Marsh	Administrator's
			Update

11:00 AM BOARD OF COUNTY COMMISSIONERS MEETING CONVENES

NOTE:

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

Work Sessions may change depending on scheduling conflicts or changes. To schedule a Work Session or if you need special accommodations please call 970-878-9683 <u>in advance of the meeting so that reasonable accommodations may be made</u>. Please check the County's website for an updated agenda: https://rbc.us/AgendaCenter/Work-Sessions-5

Public Hearing #2

DRAFT REVIEW ONLY

For Consideration of Adoption on June 27, 2023

Resolution 2023-XX, a Resolution of the Board of County Commissioners of Rio Blanco County, Colorado adopting the proposed Redistricting of County Commissioner Boundary Lines based on the most recent U.S. Census

Route to: Clerk

BOCC Meeting – 06/27/2023

RESOLUTION NO. 2023-

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF RIO BLANCO COUNTY, COLORADO ADOPTING

THE PROPOSED REDISTRICTING OF COUNTY COMMISSIONER BOUNDARY LINES BASED ON THE MOST RECENT U.S. CENSUS

WHEREAS, Colorado Revised Statutes §30-10-306 establishes the authority for the creation and revision of commissioner districts for the election of county commissioners; and

WHEREAS, Colorado Revised Statutes §30-10-306(4) requires that after each federal census, commissioner districts shall be established, revised or altered to assure that such districts shall be as nearly equal in population as possible based on such census; and

WHEREAS, because of delays in the provision of the most recent census data due to the pandemic, House Bill 21-1047 extended the date to perform such requisite redistricting until September 30, 2023; and

WHEREAS, the Board of County Commissioners of No Blaco County, Colorado ("Board") is desirous of performing the redistricting at this time to provide trail ty for ose wishing to run for the Office of County Commissioner in the next general election; and

WHEREAS, the federal census conduced in year 2, 2 resulted in data that indicates that a revision of the current district boundaries in all three conduits oner detricts is necessary in order to ensure that each district is as nearly equal in population as possible and

WHEREAS, pursuant to plorado Revised Statutes §30-10-306(5), no less than thirty days before adopting any resolution to change the boundaries of commissioner districts or create new commissioner districts, the Board shall hold a public hearing on the proposed district boundaries. Hearings on the proposed changes were held on May 9, 2023 in Meeker, Colorado and on May 23, 2023 in Rangely, Colorado; and

WHEREAS, the Board has caused a map and its accompanying description of said county commissioners districts to be prepared, has inspected and approved the same and is having this resolution and said map filed with the Office of the County Clerk and Recorder of Rio Blanco County as a permanent record of the new districts; and

WHEREAS, it is necessary and desirable to make the adjustments at this time in order to comply with the Board's affirmative duty and ensure equity among the commissioner districts for the benefit of the citizens of Rio Blanco County.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS OF THE BOARD OF COUNTY COMMISSIONERS, OF RIO BLANCO COUNTY, COLORADO:

- 1) The Board finds, determines, and declares that this Resolution is necessary and proper to provide for the safety, preserve the health, promote the prosperity, and improve the order, comfort, welfare and convenience of Rio Blanco County and the inhabitants thereof.
- 2) If any section, subsection, sentence, clause, phrase or portion of this Resolution is for any reason held to be invalid or unconstitutional by the final decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Resolution. The Board of County Commissioners of Rio Blanco County, Colorado, declares that it would have adopted this Resolution and each section, subsection, sentence, clause, phrase, or portion herein, despite the fact that any one or more sections, subsections, sentences, clauses, phrases, or portions would be declared invalid or unconstitutional.

Clerk to the Board	Doug Overton, Commissioner
Shawn Luce,	By
	By Ty Gates, Commissioner
Attest:	D.,
A 444-	Jennifer O'Hearon, Chairman
(Seal)	By
	Rio Blanco County, Colorado
	Board of County Commissioners of
MOVED, READ AND ADOPTED by the Boar its regular meeting held this day of	rd of County Commissioners of Rio Blanco County, Colorado, at 2023.
	aid map and particularized description of the commissioner districts I hereto, are declared to be the Commissioner Districts of Rio Blanco
reference incorporated herein, shall be adopted.	

The commissioner districts, as depicted in Exhibit A and described in Exhibit B, attached hereto and by this

3)

Rio Blanco County Commissioner Districts

Red represents the current population numbers in the Districts

Purple represents the Proposed District Lines for 2023

2011 Redistricting: Population Count from the 2010 Census

District 1-2312

District 2-2214

District 3-2140

Difference between high and low-172

Median would be 2222 with 56 difference +/- to be in the range

2023 Redistricting: Population Count per the 2020 Census

Before the Redistricting-as of now

District 1-2336

District 2-2130

District 3-2070

Difference between high and low-266

After the Redistricting to be in compliance

District 1-2192 (2336-*178+**34)

District 2-2130 (no change)

District 3-2214 (2070-**34+*178)

*This will take 178 from District 1 and give 178 to District 3

** This will take 34 from District 3 and give 34 to District 1

Difference between high and low-84

Median would be 2178 with 54 difference +/- in high & low to be in the range or 108 between high and low

There will be no change in District 2 and changes in District 1 & 3

This will put RBC into Compliance with the 5% spread

