

Town Council Packet July 12, 2022 @ 7:00pm



1 – Agenda



GUIDELINES FOR PUBLIC INPUT

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

- Public input is allowed during the Agenda identified <u>Public Input</u> and <u>Public</u>
 <u>Hearing</u> 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

July 12, 2022 - 7:00pm

Agenda

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

TREY ROBIE, MAYOR PROTEM DON DAVIDSON, TRUSTEE KYLE WREN, TRUSTEE TIM WEBBER, TRUSTEE ALISA 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 June 28, 2022, Town Council Meeting
- 6. Petitions and Public Input
- 7. Changes to the Agenda
- 8. Public Hearings 7:10pm
- 9. Committee/Board Meetings
- **10.** RBC Commissioner Reports
- **11.** Council Reports
- 12. Supervisor Reports See Attached
- 13. Reports from Officers Town Manager Update
- 14. Old Business
- 15. New Business
 - a. Discussion and action to approve the June 2022 Check Register

16. Informational Items

- a. We Rock July 9th-10th 10am
- b. Coffee with a Cop July 16th 10am
- c. Hill Climb July 16th-17th 8am
- d. Rally Colorado July 23rd-24th
- e. Rangely Regional Library Summer Reading Carnival July 26th 10am
- f. Club 20 Summer Policy Meetings @ CNCC Rangely July 28-29th
- g. National Night Out August 8, 2022, 6-8pm

17. Board Vacancies

a. Community Garden Board Vacancies

18. Scheduled Announcements

- a. Giant Step Preschool Board meeting is scheduled for July 6, 2022, at 6:00 pm
- b. Rangely District Library Board meeting is scheduled for July 11, 2022, at 5:00 pm
- c. WRB Park & Recreation District Board meeting is scheduled for July 11, 2022, at 7:00 pm
- d. Community Outreach meeting tentatively scheduled for July 13, 2022, at noon
- e. Rural Fire Protection District Board meeting is scheduled for July 18, 2022, at 7:00 pm
- f. Rangely Junior College District Board meeting is scheduled for July 19, 2022, at 12:00 noon
- g. Rio Blanco County Commissioners Board meeting is scheduled for July 19, 2022, at 11:00 am
- h. Rangely School District Board meeting has been scheduled for July 19, 2022, at 6:15 pm
- i. RDA/RDC Board meeting is scheduled for July 21, 2022, at 7:30 am
- j. Rangely Chamber of Commerce Board meeting is scheduled for July 21, 2022, at 12:00 noon
- k. RBC Water Conservancy District Board meeting is scheduled for July 27, 2022, at 6:30 pm
- I. Rangely District Hospital board meeting is scheduled for July 28, 2022, at 6:00 pm
- m. Planning and Zoning meeting is scheduled for the August 2022

19. Adjournment

5 – Minutes



Town of Rangely

June 28, 2022 - 7:00pm

Minutes

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

TREY ROBIE, MAYOR PROTEM DON DAVIDSON, TRUSTEE KYLE WREN, TRUSTEE <u>TIM WEBBER, TRUSTEE</u> <u>ALISA GRANGER, TRUSTEE</u> <u>TODD THAYN, TRUSTEE</u>

- 1. Call to Order 7:00pm
- 2. Roll Call Andy Shaffer, Trey Robie, Don Davidson, Kyle Wren, Tim Webber, Alisa Granger, and Todd Thayn present.
- 3. Invocation Led by Todd Thayn
- 4. Pledge of Allegiance Led by Lisa Piering
- 5. Minutes of Meeting
 - a. Discussion and Action to approve the minutes of June 14, 2022, Town Council Meeting Motion made by Kyle Wren to approve the minutes of June 14, 2022, Town Council Meeting, second by Todd Thayn. Motion passed
- 6. Petitions and Public Input Tammy Dahle addressed the council about starting an art showcase. The showcase would show different artist and would like to have one Business License for all instead of each artist getting their own. She stated that they are still looking for a location and that she has 12-15 artist interested.
- 7. Changes to the Agenda None
- 8. Public Hearings 7:10pm None
- **9.** Committee/Board Meetings Lisa attended the AGNC meeting on June 15th. Discussions on a housing bill and nuclear projects. Lisa also attended El Pomar Foundation to discuss housing and childcare.
- 10. RBC Commissioner Reports None
- 11. Council Reports Don Davidson reported to the council that David Tice, a movie producer would be in Rangely on July 6th. He would like to look at facilities in Rangely to see how Cogency would work. David will get a tour of Cogency in Montrose before coming to Rangely.
- 12. Supervisor Reports See Attached
 - a. Jeannie Caldwell Jeannie reported to the council that her goal is to increase awareness of Rangely by targeting social media and advertisements. She stated that she is advertising in the Gazette, and USA Today special edition for National Parks. Jeannie also said that she is running ads on social media. Out There Colorado is the largest digital paper and have 4 articles set to run in April, May, July and August of this year. Jeannie and McKenzie Webber have started a Podcast names Two Girls, One Small Town.

Jeannie stated that they are going to use the Podcast to market Rangely. Jeannie reported that the Wagon Wheel OHV Trail Guide is almost completed. There will be maps and include businesses from both Rangely and Meeker. Main Street Open for Business grants are almost complete with Professional Touch and Silver Sage looking great. Continued work on the Sunrise Park next to Eagle Crest. Colorado Tourism will be in Rangely to do a phot shoot. Jeannie said that the new tourism website is close to going live.

- *b. Chief Hamblin* Chief Hamblin presented Dispatcher Tracy Cook with a letter of commendation.
- **13. Reports from Officers Town Manager Update** Lisa stated that herself, Don, and Michael would be attending a meeting in Meeker with the Division of Water on June 29th. Ti, Jeff, and Lisa attended the Commissioners meeting. Lisa and Jeff discussed Airport Road. Lisa also addressed them about meeting in the courtroom for their meetings, finishing the broadband. In the Commissioner's meeting, they stated that they hired a grant writer. Lisa stated that the Headworks projects is progressing, and Emily is doing a good job as the project manager. Lisa reported that the Town hired Jeff Kummer while Jocelyn is on vacation, he will be helping with the Planning portion of projects. Lisa said that she continues to work on the Cogency grant, and it is a working document. Lisa reported that aerial spraying for mosquitos will be delayed due to supply problems, the Town will continue to fog. The Town plans on doing the highway cleanup on July 7th at 7am.

14. Old Business

15. New Business

- a. Discussion and action to approve the May 2022 Financial Summary Motion made by Tim Webber to approve the May 2022 Financial Summary, second by Trey Robie. Motion passed
- Discussion and action to approve 2021 Audited Financial Statement as presented by Colorado CPA Services, P.C. – Marlo Coates from ColoCPA Services presented the audit to the Town Council. Motion made by Trey Robie to approve 2021 Audited Financial Statement as presented by ColoCPA Services, P.C., seconded by Don Davidson. Motion passed
- c. Discussion and action to approve Resolution 2022-06 to amend and restate the Town of Rangely Police Department Money Purchase Plan – Motion made by Tim Webber to approve Resolution 2022-06 to amend and restate the Town of Rangely Police Department Money Purchase Plan, seconded by Alisa Granger. Motion passed
- d. Discussion and action to approve Resolution 2022-07 to amend and restate the Town of Rangely Public Employees Money Purchase Plan – Motion made by Tim Webber to approve Resolution 2022-07 to amend and restate the Town Rangely Public Employees Money Purchase Plan, seconded by Alisa Granger. Motion passed

16. Informational Items

- a. The Tank free concert June 26 6pm
- b. Division of Water Resources Draft Water Measurement Rules RBC Fire Hall Meeker, June 29, 5:30pm
- c. Garfield Co Warning "Lock your Vehicle" Information
- d. 4th of July Celebration July 2, 6 pm July 4th Fireworks
- e. Club 20 Summer Policy Meetings Rangely Registration
- f. Area on Aging of NW Colorado Community Conversation Aug 29, 9:30am Radino Center

17. Board Vacancies

a. Community Garden Board Vacancies

18. Scheduled Announcements

- a. Planning and Zoning meeting is scheduled for the June 2022
- b. Giant Step Preschool Board meeting is scheduled for June 8, 2022, at 6:00 pm

- c. Rangely District Library Board meeting is scheduled for June 13, 2022, at 5:00 pm
- d. WRB Park & Recreation District Board meeting is scheduled for June 13, 2022, at 7:00 pm
- e. Rural Fire Protection District Board meeting is scheduled for June 20, 2022, at 7:00 pm
- f. Rangely Junior College District Board meeting is scheduled for June 21, 2022, at 12:00 noon
- g. Rio Blanco County Commissioners Board meeting is scheduled for June 21, 2022, at 11:00 am
- h. Rangely Chamber of Commerce Board meeting is scheduled for June 16, 2022, at 12:00 noon
- i. Rangely School Foundation Board meeting has been scheduled for June 28, 2022, at 5:45 pm
- j. Rangely School District Board meeting has been scheduled for June 28, 2022, at 6:15 pm
- k. RBC Water Conservancy District Board meeting is scheduled for June 29, 2022, at 6:30 pm
- I. Rangely District Hospital board meeting is scheduled for June 30, 2022, at 6:00 pm
- m. Community Outreach meeting tentatively scheduled for July 20, 2022, at noon
- n. RDA/RDC Board meeting is scheduled for July 21, 2022, at 7:30 am

19. Adjournment - 8:18pm

ATTEST:

RANGELY TOWN COUNCIL

Marybel Cox, Clerk

Andrew Shaffer, Mayor

8 – Public Hearings

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

June 2022 - Supervisor Reports

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 June
- Average low temperature for May
- Leak Calls 0
- Customer Calls 4
- Carbon Monoxide tests 0
- Locates for June 30
- Work Orders 23
- NPSO (Non-payment shut-offs) started with eight and no one was shut off
- Call Schedule July
- Public Utilities Committee zoom meeting bi-annual seminar to discuss new rulemaking and future rules and regulations
- Final notice for PMCs (Periodic Meter Changes) we are down to four remaining
- Finish Atmospheric Corrosion Survey
- Install gas service to 17106 W. Hwy 64
- Replace gas riser at 222 Gasoline Alley
- Re-route fuel line at 233 S. White Ave.
- Re-route part of gas service for Moon Lake Electric
- Repair gas risers at Silver Sage
- Meet with Jocelyn about locations for additional solar lights on Kennedy Dr. walking path
- Spray for mosquitoes and put larvicide in areas where there is standing water
- Work orders for White River Village residents
- Remove rotten tree at Animal Shelter
- Prepare for CIRSA inspection
- Replace filters at White River Village
- Put Town flowers out
- Sprinkler system repairs at Library
- Sprinkler system repairs at the Museum
- Cut weeds around gas valves and inside meter cages
- Mowing
- Spray weeds
- Sanitize surfaces at shop and in office
- Clean shop and wash trucks

Personnel Issues/Events:

Notable Issues/Events:

- CIRSA (our Town property insurance company) did its annual walk through of the Town facilities
- Safety Committee Meeting on June 16th. Zach Bean is our new committee representative for the Police Department and Dispatch

Public Works- Submitted by Jeff LeBleu

Project status/Current Issues:

• The 4" waterline project is going well, we have about 200' of pipe to install, we are waiting on delivery of the fire hydrant to finish out the last section of the job.

Crew Activities:

- Took down flags
- Cut weeds
- Build and hang flowerpot hangers at city hall
- Trim trees
- Relocate for 4" waterline project
- Cut weeds in rocks at East Entrance
- Spray weeds
- Cut trees away from poles on Kennedy Dr. haul off tree branches
- Pothole on half Turn Rd.
- Clean gutters
- Start and continue to work on 4" waterline installation at sewer plant
- Utility locates
- Vehicle and equipment maintenance
- Hang flags
- Mow vacant lots
- Help with leak on East Highway 64
- Clean shop and yard
- Mow lawn
- Cut and spray weeds at shop
- Meeting with hospital about prep work for sidewalk installation
- The new truck is in Grand Junction having utility box installed
- The ditch cutting tractor has been out of service, it should be repaired the first week of July

Personnel issues:

• Kasen LeBleu and Sage Rea are our seasonal employees, they have been cutting a lot of weeds, spraying weeds, and helping with the waterline project.

Notable Issues/events:

Water/Wastewater - Submitted by Donald Reed

Project status/Current Issues:

Water Treatment Plant:

- Spring runoff is coming to an end, and we wound up going into a regular monsoon season, the river is high for this time of the year we suspect there will be no implementation for water restrictions for this year, however we are currently around the 90 percentile of precipitation and if we keep getting the rainfall we will be in great shape this fall, we will continue monitoring on a daily basis.
- USGS flow monitoring site at Boise Creek, which is our go-to source for current measurements of river flow is back online. Today reading of July 6th shows a flow of 687cfs (cubic feet per second) this is equivalent to 444 million gallons per day that is flowing by Rangely
- Average daily water output production from the plant in June was 843K gallons per day. Max daily output was 1.22 million gallons.
- Water loss for the month was at 14.41%
- Monthly compliance reports were sent to state with no violations being noted. The Yearly Consumer Confidence Report for 2021 was delivered to state and the public this month, there were 2 violations of failure to report on time, but all reports were filed as required. The violations were the results from our lab service not reporting results to the state in the time requirements. We have been working with our Lab on this problem and have a resolution by having us verifying that the results are being posted with state before the deadlines.
- Hurst Roofing is finishing up repairs on all the damages at the WTP and expects to be finished by the end of the first week of July.
- Received and accepted a bid from Eric Wells Construction to install of new roof on the high zone pump station. Work should start in the first half of July.
- Completed potholing and verification of utilities on Half Turn Dr. for the water line replacement project for next year. We will proceed this year for a DOLA grant with work to commence in the Spring of 2023.

Wastewater Plant:

- Mueller has now finished concrete work with both the influent and effluent wet wells, they are currently leak testing them as of to date. Overall, the project is about 25% completed, it is being projected that most of the infrastructure will be completed by the end of July except for the tie ins. Progress of project has been steady with only minor complications. Emily and Jocelyn have been outstanding in their performance on the project.
- We've been monitoring the new pipe connections inside of the existing headworks and it appears to be holding.
- Finished with issues in the grit chamber in not being operational we have it back online, note that also rebuilt the pipe diffuser.
- Hoisting system is also back online and working, had to replace main unit.
- Have completed a full review of the engineering of the proposed raw water pumping system at the WWTP. Will be working with Jocelyn on next step in looking for grants to complete the project.
- State Compliance Reports were sent out with no violations.

Utility Department Activities:

- Had multiple locates, meter reads and rereads, several work orders, high/Low usage report.
- Work on resident's water line at 800 Airport Rd we have been trying to locate the water main going into house so we can install curb stop due to numerous nonpayment shut offs that occur at premises, and they don't have a curb stop that we know of.
- Vac Truck has had new water pump installed and is back in operation, we will start getting caught up on projects needed.
- Attended meetings with PAC and the Conservancy meeting.

- Assisted Buck with items of location for the new 4" water main behind WWTP.
- It has come to our attention that a house up on La Mesa has been experiencing lower water pressure and flows since we've replaced their line. We have determined a course of action to take to correct this problem and once we have all the materials in place, we will schedule a replacement of their service line by upsizing it.
- Several more facilities have completed their backflow preventer tests and so we're around 25% in compliance for the year. Need to reach 85% by the end of the year.
- We've have hired Tim Cronk as a potential utility operator, he will start next month.

Personnel issues: Notable Issues/events: N/A

Animal Shelter- Submitted by Linda Farney_

Project status/Current Issues:

- 24 Running At Large
- 5 Impounded
- 5 Release
- 5 Dogs Relinquished
- 1 Cat Relinquished
- 1 Cat Trapped
- 1 Injured Kitten

Personnel Issues/Events: N/A Notable Issues/events: N/A

WRV/Liquor-Code Enforcement-Submitted by Janet Miller_

White River Village:

Project status/Current Issues:

- Processed 0 tenant recertifications and sent to USDA
- Processed 2 initial certifications for new tenants and sent to USDA
- Regular maintenance and cleaning are always ongoing
- All common areas are being sanitized weekly to decrease the risk of Covid spread.
- Two vacant apartments were cleaned and prepped for new residents to move in
- Weekly mowing continues

Personnel Issues/Events:

Notable Issues/events:

• We have had ongoing issues with the Direct Tv and have been troubleshooting possible causes during the month of June. Maintenance personnel have not been able to determine the issue. Direct TV is scheduled for a service call the week of June 11-15.

Liquor Licensing:

• Processed 0 Renewal Liquor Licenses and sent to State for processing

Special Event Permit:

Main Street/Town Hall:

- Spring cleanup of Automotive Museum; troubleshooted water issue.
- Planted drought tolerant perennials and put down bark mulch in all the Bump-Outs on Main St.
- Maintenance of Poole Memorial and Bump-Outs along Main Street continues
- Weeded the planting bed at Main Street Café, dug up perennials from Poole Memorial and transplanted them in the bed, put down bark mulch.
- Watering and deadheading of Town flowers and all Main Street is being done daily
- Helped build a small retaining wall in front of the library sign, dug out some of the poor soil and prepped the area for planting.

Notable Issues/events

Personnel Issues/Events:

• Carrie Fouch and Kastyn Dembowsi are doing a fantastic job caring for the Town flowers!

Code Enforcement:

6.22.020 Domestic Animals Prohibited	0
• 8.08.030 Weeds on Property	41
• 8.08.040 Refuse on Property	16
• 8.08.045 Junk Vehicle on Property	9
8.08.047 Vehicle Parking	2
8.08.060 Abandoned Containers	1
8.08.070 Disposal of Refuse	0
• 8.08.090 Other	0
 10.06.020 Extended Parking Prohibited 	0
 12.08.030 Obstructing a Highway or Passageway 	3
262.3 Location Systems	0
 17.040.040 Mobile Homes and RVs Location 	0
• 4.01.010 Public Nuisances	0
60.1 Approval Required	0
 13.04.110 Meters, Meter Pits, and Service Lines 	0
Citations Issued in Month of June	1
Total New Cases June	48
Total Cases Closed	13
Notable Issues/events: None	

- 13 Reports from Officers14 Old Business
- **15 New Business**

Check Register - Summary Council Check Issue Dates: 6/1/2022 - 6/30/2022

Report Criteria:

Report type: Invoice detail

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
06/22	AFFORDABLE FIRE PROTECTION	BUILDING MAINTENANCE	06/15/2022	83531	748	1,500.00
Total	AFFORDABLE FIRE PROTECTION:					1,500.00
06/22	AFLAC	AFLAC PAYABLE	06/15/2022	83532	736256	254.51
Total	AFLAC:					254.51
06/22	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	06/15/2022	83533	31780790	991.94
Total	ALL COPY PRODUCTS INC .:					991.94
	AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES	BUILDING/GROUNDS MAINTENANCE VHCL/EQUIP OPER/MAINT	06/15/2022 06/15/2022		1KWT-9DJ7-K6 1NJQ-HWK1-L	33.64 99.16
Total	AMAZON CAPITAL SERVICES:					132.80
06/22	BADGEANDWALLET.COM	UNIFORMS	06/30/2022	83597	465582	270.00
Total	BADGEANDWALLET.COM:					270.00
06/22	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	06/15/2022	83535	193616	266.46
Total	BOY-KO SUPPLY CO:					266.46
06/22	BURR, BRADLEY	COMMUNICATIONS	06/15/2022	15307	05/2022 EXP	40.00
Total	BURR, BRADLEY:					40.00
06/22	CALDWELL, JEANNIE	COMMUNICATIONS	06/30/2022	83598	06/2022 EXP	40.00
Total	CALDWELL, JEANNIE:					40.00
06/22	CANNON LAW OFFICE	PROF/TECH SERVICES	06/15/2022	83536	788	160.00
Total	CANNON LAW OFFICE:					160.00
	CANYON PINTADO VETERINARY CLINIC CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES VETERINARY EXPENSES	06/15/2022 06/30/2022	83537 83599		905.54 138.60
Total	CANYON PINTADO VETERINARY CLINIC:					1,044.14
06/22	CASELLE, INC.	PROF/TECH SERVICES	06/15/2022	83538	117252	1,461.00
Total	CASELLE, INC.:					1,461.00
06/22	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	06/15/2022	83539	INV 0049358	31,166.53
Total	CEBT:					31,166.53
	CENTURYLINK CENTURYLINK	DWC FISCAL AGENT ACCOUNT COMMUNICATIONS	06/30/2022 06/30/2022		300908689 06/ 300915074 06/	160.83 1,589.13
Total	CENTURYLINK:					1,749.96

IOWN OF I	RANGELY	Check Register - Summary Council Check Issue Dates: 6/1/2022 - 6/30/2022			Pa Jul 07, 2022_07	ge: 2 7:12AM
GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
	CF INVESTORS PARTNERSHIP LLP	HOUSING MANAGEMENT EXPENSE	06/15/2022		LABOR 06/202	160.00
	CF INVESTORS PARTNERSHIP LLP CF INVESTORS PARTNERSHIP LLP	HOUSING MANAGEMENT EXPENSE HOUSING MANAGEMENT EXPENSE	06/15/2022 06/15/2022		SAGE RENT 0 TRUE VALUE	3,914.00 549.00
Total	CF INVESTORS PARTNERSHIP LLP:					3,205.00
06/22	CIMARRON TELECOMMUNICATIONS LLC	COMMUNICATIONS	06/30/2022	83601	92099	55.00
Total	CIMARRON TELECOMMUNICATIONS LLC:					55.00
06/22	CIRSA	PROPERTY/RISK INSURANCE	06/15/2022	83541	221128	1,340.77
Total	CIRSA:					1,340.7
06/22	COLO DEPT OF HUMAN SVC BITF	COURT FINES PD	06/30/2022	83602	2ND QTR 2022	20.00
Total	COLO DEPT OF HUMAN SVC BITF:					20.00
06/22	COLOCPA SERVICES, PC	PROF/TECH SERVICES	06/15/2022	83542	21620	101.2
Total	COLOCPA SERVICES, PC:					101.2
	COLUMN SOFTWARE PBC COLUMN SOFTWARE PBC	PROF/TECH SERVICES OFFICE SUPPLIES/EXPENSE	06/30/2022 06/30/2022		574A3FOF-009 574A3FOF-009	645.1 64.3
	COLUMN SOFTWARE PBC:					709.48
06/22	COOK, TRACY	COMMUNICATIONS	06/15/2022	15308	05/2022 EXP	40.00
Total	COOK, TRACY:					40.00
06/22	COX, MARYBEL	COMPUTER PROCESSING	06/30/2022	83604	05/2022 EXP	40.00
Total	COX, MARYBEL:					40.00
06/22	CURRENT SOLUTIONS	OFFICE SUPPLIES/EXPENSE	06/15/2022	83543	10631	282.62
Total	CURRENT SOLUTIONS:					282.62
06/22	DAVIDSON, DONALD J	MAYOR/COUNCIL	06/15/2022	15302	11	100.00
Total	DAVIDSON, DONALD J:					100.00
06/22	DETROIT INDUSTRIAL TOOL	DEPARTMENTAL MATERIALS/EXPENS	06/15/2022	83544	591028	213.1
Total	DETROIT INDUSTRIAL TOOL:					213.1
06/22	DIRECTV	UTILITIES	06/30/2022	83605	088092706X22	482.2
Total	DIRECTV:					482.2
06/22	DORRIS, ANDREW	UNIFORMS	06/15/2022	83545	06/2022 EXP	75.00
Total	DORRIS, ANDREW:					75.00
06/22	DUCEY'S ELECTRIC	BUILDING MAINTENANCE	06/15/2022	83546	72128	221.6 ⁻

	RANGELY	Check Register - Summary Council Check Issue Dates: 6/1/2022 - 6/30/2022			Pa Jul 07, 2022 07	ge: 3 7:12AM
L Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amou
Total	DUCEY'S ELECTRIC:					22
06/22	DUKE, KAYLYN	COMMUNICATIONS	06/15/2022	15309	05/2022 EXP	40
Total	DUKE, KAYLYN:					40
06/22	EKKER, KASHEALEE	UNIFORMS	06/15/2022	83547	05/2022 EXP	7
Total	EKKER, KASHEALEE:					7
06/22	FARIS MACHINERY COMPANY	MACHINERY OPERATIONS & MAINT	06/15/2022	83548	J12695	19,01
Total	FARIS MACHINERY COMPANY:					19,01
06/22	FERGUSON WATERWORKS #1116	CAPITAL IMPROVEMENTS	06/15/2022	83549	1297687	13,56
06/22	FERGUSON WATERWORKS #1116	STREETS/DRAINAGE MATLS/EXPENS	06/15/2022	83549	1313448	19
06/22	FERGUSON WATERWORKS #1116	CAPITAL IMPROVEMENTS	06/15/2022	83549	1323932	6,63
06/22	FERGUSON WATERWORKS #1116	WATER MATERIALS/EXPENSE	06/15/2022	83549	1329638	29
06/22	FERGUSON WATERWORKS #1116	CAPITAL IMPROVEMENTS	06/30/2022	83606	1336122	67
06/22	FERGUSON WATERWORKS #1116	WATER MATERIALS/EXPENSE	06/30/2022	83606	1337236	1
Total	FERGUSON WATERWORKS #1116:					21,38
	FIDELITY ADVISOR FUNDS FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE RETIREMENT PAYABLE	06/07/2022 06/22/2022		PR0605220 PR0619220	9,06 9,09
Total	FIDELITY ADVISOR FUNDS:					18,15
06/22	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	06/30/2022	83607	0162 06/22	1,97
06/22	FIRST BANKCARD	TRAVEL/MEETINGS	06/30/2022	83607	2225 06/22	
00/22				03007		
	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	06/30/2022		3054 06/22	1
06/22	FIRST BANKCARD FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE MARKETING	06/30/2022 06/30/2022	83607	3054 06/22 3539 06/22	
06/22 06/22				83607 83607		29
06/22 06/22 06/22	FIRST BANKCARD	MARKETING CAPITAL OUTLAY UNIFORMS	06/30/2022 06/30/2022 06/30/2022	83607 83607 83607	3539 06/22	29 53
06/22 06/22 06/22 06/22	FIRST BANKCARD FIRST BANKCARD	MARKETING CAPITAL OUTLAY	06/30/2022 06/30/2022	83607 83607 83607 83607	3539 06/22 4358 06/22	29 53 9
06/22 06/22 06/22 06/22 06/22	FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD	MARKETING CAPITAL OUTLAY UNIFORMS	06/30/2022 06/30/2022 06/30/2022	83607 83607 83607 83607 83607 83607 83607	3539 06/22 4358 06/22 4452 06/22 4643 06/22 4778 06/22	29 53 9
06/22 06/22 06/22 06/22 06/22	FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD	MARKETING CAPITAL OUTLAY UNIFORMS BUILDING MAINTENANCE	06/30/2022 06/30/2022 06/30/2022 06/30/2022	83607 83607 83607 83607 83607 83607 83607	3539 06/22 4358 06/22 4452 06/22 4643 06/22	29 53 9 2
06/22 06/22 06/22 06/22 06/22 06/22 06/22	FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD	MARKETING CAPITAL OUTLAY UNIFORMS BUILDING MAINTENANCE COMPUTER PROCESSING TRAVEL/MEETINGS OFFICE SUPPLIES/EXPENSE	06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022	83607 83607 83607 83607 83607 83607 83607 83607 83607	3539 06/22 4358 06/22 4452 06/22 4643 06/22 4778 06/22 4791 06/22 5628 06/22	29 53 2 2 2
06/22 06/22 06/22 06/22 06/22 06/22 06/22 06/22	FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD	MARKETING CAPITAL OUTLAY UNIFORMS BUILDING MAINTENANCE COMPUTER PROCESSING TRAVEL/MEETINGS OFFICE SUPPLIES/EXPENSE DEPARTMENTAL MATERIALS/EXPENS	06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022	83607 83607 83607 83607 83607 83607 83607 83607 83607 83607	3539 06/22 4358 06/22 4452 06/22 4643 06/22 4778 06/22 4791 06/22 5628 06/22 5917 06/22	29 53 9 2 2 2 2 2 2
06/22 06/22 06/22 06/22 06/22 06/22 06/22 06/22 06/22	FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD	MARKETING CAPITAL OUTLAY UNIFORMS BUILDING MAINTENANCE COMPUTER PROCESSING TRAVEL/MEETINGS OFFICE SUPPLIES/EXPENSE DEPARTMENTAL MATERIALS/EXPENS MARKETING	06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022	83607 83607 83607 83607 83607 83607 83607 83607 83607 83607 83607	3539 06/22 4358 06/22 4452 06/22 4643 06/22 4778 06/22 4791 06/22 5628 06/22 5917 06/22 7343 06/22	29 53 2 2 2 2 2 3 5
06/22 06/22 06/22 06/22 06/22 06/22 06/22 06/22 06/22 06/22	FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD	MARKETING CAPITAL OUTLAY UNIFORMS BUILDING MAINTENANCE COMPUTER PROCESSING TRAVEL/MEETINGS OFFICE SUPPLIES/EXPENSE DEPARTMENTAL MATERIALS/EXPENS MARKETING OFFICE SUPPLIES/EXPENSE	06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022	83607 83607 83607 83607 83607 83607 83607 83607 83607 83607 83607	3539 06/22 4358 06/22 4452 06/22 4643 06/22 4778 06/22 4791 06/22 5628 06/22 5917 06/22 7343 06/22 7775 06/22	29 53 24 24 34
06/22 06/22 06/22 06/22 06/22 06/22 06/22 06/22 06/22 06/22 06/22	FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD	MARKETING CAPITAL OUTLAY UNIFORMS BUILDING MAINTENANCE COMPUTER PROCESSING TRAVEL/MEETINGS OFFICE SUPPLIES/EXPENSE DEPARTMENTAL MATERIALS/EXPENS MARKETING	06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022	83607 83607 83607 83607 83607 83607 83607 83607 83607 83607 83607 83607	3539 06/22 4358 06/22 4452 06/22 4643 06/22 4778 06/22 4791 06/22 5628 06/22 5917 06/22 7343 06/22	29 53 9 2 1 2 2 2 4 7 35 35 1 2
06/22 06/22 06/22 06/22 06/22 06/22 06/22 06/22 06/22 06/22 06/22	FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD FIRST BANKCARD	MARKETING CAPITAL OUTLAY UNIFORMS BUILDING MAINTENANCE COMPUTER PROCESSING TRAVEL/MEETINGS OFFICE SUPPLIES/EXPENSE DEPARTMENTAL MATERIALS/EXPENS MARKETING OFFICE SUPPLIES/EXPENSE OFFICE SUPPLIES/EXPENSE	06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022	83607 83607 83607 83607 83607 83607 83607 83607 83607 83607 83607 83607	3539 06/22 4358 06/22 4452 06/22 4643 06/22 4778 06/22 4791 06/22 5628 06/22 5917 06/22 7343 06/22 7775 06/22 8537 06/22	29 53 9 22 24 35 35
06/22 06/22 06/22 06/22 06/22 06/22 06/22 06/22 06/22 06/22 06/22 06/22 Total	FIRST BANKCARD FIRST BANKCARD: FIPPA	MARKETING CAPITAL OUTLAY UNIFORMS BUILDING MAINTENANCE COMPUTER PROCESSING TRAVEL/MEETINGS OFFICE SUPPLIES/EXPENSE DEPARTMENTAL MATERIALS/EXPENS MARKETING OFFICE SUPPLIES/EXPENSE OFFICE SUPPLIES/EXPENSE	06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022	83607 83607 83607 83607 83607 83607 83607 83607 83607 83607 83607 83607	3539 06/22 4358 06/22 4452 06/22 4643 06/22 4778 06/22 4791 06/22 5628 06/22 5917 06/22 7343 06/22 7775 06/22 8537 06/22	29 53 22 22 35 35 3,7'
06/22 06/22 06/22 06/22 06/22 06/22 06/22 06/22 06/22 06/22 06/22 06/22 Total	FIRST BANKCARD FIRST BANKCARD	MARKETING CAPITAL OUTLAY UNIFORMS BUILDING MAINTENANCE COMPUTER PROCESSING TRAVEL/MEETINGS OFFICE SUPPLIES/EXPENSE DEPARTMENTAL MATERIALS/EXPENS MARKETING OFFICE SUPPLIES/EXPENSE OFFICE SUPPLIES/EXPENSE	06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022	83607 83607 83607 83607 83607 83607 83607 83607 83607 83607 83607 83607	3539 06/22 4358 06/22 4452 06/22 4643 06/22 4778 06/22 4791 06/22 5628 06/22 5917 06/22 7343 06/22 7775 06/22 8537 06/22 9538 06/22	29 53 22 22 35 35 35 37 47
06/22 06/22 06/22 06/22 06/22 06/22 06/22 06/22 06/22 06/22 06/22 Total 06/22 06/22	FIRST BANKCARD FIRST BANKCARD: FIPPA	MARKETING CAPITAL OUTLAY UNIFORMS BUILDING MAINTENANCE COMPUTER PROCESSING TRAVEL/MEETINGS OFFICE SUPPLIES/EXPENSE DEPARTMENTAL MATERIALS/EXPENS MARKETING OFFICE SUPPLIES/EXPENSE OFFICE SUPPLIES/EXPENSE OFFICE SUPPLIES/EXPENSE	06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022	83607 83607 83607 83607 83607 83607 83607 83607 83607 83607 83607 83607	3539 06/22 4358 06/22 4452 06/22 4643 06/22 4778 06/22 5628 06/22 5917 06/22 7343 06/22 7343 06/22 8537 06/22 9538 06/22	29 53 9 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
06/22 06/22 06/22 06/22 06/22 06/22 06/22 06/22 06/22 06/22 06/22 Total	FIRST BANKCARD FIRST BANKCARD	MARKETING CAPITAL OUTLAY UNIFORMS BUILDING MAINTENANCE COMPUTER PROCESSING TRAVEL/MEETINGS OFFICE SUPPLIES/EXPENSE DEPARTMENTAL MATERIALS/EXPENS MARKETING OFFICE SUPPLIES/EXPENSE OFFICE SUPPLIES/EXPENSE OFFICE SUPPLIES/EXPENSE	06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022	83607 83607 83607 83607 83607 83607 83607 83607 83607 83607 83607 83607 83607	3539 06/22 4358 06/22 4452 06/22 4643 06/22 4778 06/22 5628 06/22 5917 06/22 7343 06/22 7343 06/22 8537 06/22 9538 06/22	$ \begin{array}{c} 1 \\ 29 \\ 53 \\ 9 \\ 2 \\ 24 \\ 7 \\ 35 \\ 1 \\ 2 \\ 24 \\ 7 \\ 35 \\ 1 \\ 2 \\ 9 \\ 3 \\ 7 \\ 4 \\ 5 \\ 7 \\ 5 \\ 5 \\ 5 \\ 5 \\ 5 \\ 5 \\ 5 \\ 5 \\ 5 \\ 5$
06/22 06/22 06/22 06/22 06/22 06/22 06/22 06/22 06/22 06/22 06/22 06/22 Total 06/22 06/22	FIRST BANKCARD FIRST BANKCARD	MARKETING CAPITAL OUTLAY UNIFORMS BUILDING MAINTENANCE COMPUTER PROCESSING TRAVEL/MEETINGS OFFICE SUPPLIES/EXPENSE DEPARTMENTAL MATERIALS/EXPENS MARKETING OFFICE SUPPLIES/EXPENSE OFFICE SUPPLIES/EXPENSE OFFICE SUPPLIES/EXPENSE	06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022	83607 83607 83607 83607 83607 83607 83607 83607 83607 83607 83607 83607 83607 83607 83550	3539 06/22 4358 06/22 4452 06/22 4643 06/22 4778 06/22 5917 06/22 5917 06/22 7343 06/22 7775 06/22 8537 06/22 9538 06/22 PR0605220 PR0619220	29 53 9 2 24 7 35 1 2 24 7 35 1 2 24 7 35 1 2 24 7 7 35 1 2 24 7 7 35 1 2 2 4 7 7 35 35 1 2 2 4 7 7 35 35 1 2 2 4 2 2 4 35 35 1 1 2 2 4 2 2 2 2 35 35 1 1 2 2 2 2 35 35 1 1 2 2 2 2 35 35 1 1 2 2 2 2 2 2 35 35 1 1 2 2 2 2 2 2 35 35 1 1 2 2 2 2 2 2 2 35 35 1 1 2 2 2 2 2 2 2 2 35 3 35 1 1 2 2 2 2 2 2 2 35 3 35 1 1 2 2 2 2 2 2 2 3 5 3 5 1 1 2 2 2 2 2 2 2 2 2 3 5 3 5 1 1 2 2 2 2 2 2 3 5 3 5 1 1 2 2 2 2 2 2 2 3 5 3 5 3 5 1 1 2 2 2 2 3 5 3 5 3 5 3 5 1 2 2 2 3 5 1 2 2 2 3 5 3 5 3 5 3 5 1 2 2 2 2 3 5 3 5 3 5 3 5 1 1 2 2 2 2 3 5 3 5 1 1 2 2 2 3 5 1 3 5 1 2 2 2 2 2 3 5 1 1 2 3 5 1 1 3 3 7 1 2 3 5 1 1 1 3 3 7 1 1 3 3 7 1 1 3 3 7 1 1 3 3 7 1 1 3 3 7 1 1 3 3 7 1 1 3 7 1 1 3 3 7 1 1 3 7 1 1 2 3 7 1 1 3 7 1 2 3 7 1 2 3 7 1 3 7 1 2 3 7 1 3 7 1 2 3 7 1 3 7 1 3 7 1 2 3 7 1 2 3 7 1 2 3 7 1 2 3 7 1 2 3 7 1 2 3 7 1 3 7 1 2 3 7 1 3 7 1 2 3 7 1 2 3 7 1 2 3 7 1 3 7 1 2 3 7 1 3 7 1 3 7 1 2 3 7 1 1 3 7 1 1 3 7 1 1 3 7 1 1 3 7 1 1 3 7 1 1 3 7 1 1 1 1
06/22 06/22 06/22 06/22 06/22 06/22 06/22 06/22 06/22 06/22 06/22 06/22 Total 06/22 06/22 Total	FIRST BANKCARD FIRST BANKCARD: FPPA FPPA FPPA FPPA	MARKETING CAPITAL OUTLAY UNIFORMS BUILDING MAINTENANCE COMPUTER PROCESSING TRAVEL/MEETINGS OFFICE SUPPLIES/EXPENSE DEPARTMENTAL MATERIALS/EXPENS MARKETING OFFICE SUPPLIES/EXPENSE OFFICE SUPPLIES/EXPENSE FPPA D&D FPPA D&D	06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/30/2022 06/07/2022 06/07/2022	83607 83607 83607 83607 83607 83607 83607 83607 83607 83607 83607 83607 83607 83607 83550	3539 06/22 4358 06/22 4452 06/22 4778 06/22 4778 06/22 5628 06/22 5917 06/22 7343 06/22 7343 06/22 9538 06/22 9538 06/22 PR0605220 PR0619220	$ \begin{array}{c} 29\\ 53\\ 9\\ 24\\ 7\\ 35\\ 1\\ 2\\ 3,71\\ 47\\ 45\\ 93\\ 57\\ 57\\ 57\\ 57\\ 57\\ 57\\ 57\\ 57\\ 57\\ 57$

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GL Period	Рауее	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total	I GIOVANNI'S ITALIAN GRILL:					193.8
06/22	GRAINGER	BUILDING/GROUNDS MAINTENANCE	06/30/2022	83608	9346289805	392.9
Total	GRAINGER:					392.9
06/22	GRANGER, ALISA	MAYOR/COUNCIL	06/15/2022	83552	37	100.0
Total	GRANGER, ALISA:					100.0
	НАСН	CHEMICALS/LABORATORY	06/15/2022		13045281	365.3
	HACH HACH	CHEMICALS/LABORATORY CHEMICALS/LABORATORY	06/15/2022 06/30/2022		13087331 13098659	341.9 91.4
	НАСН	CHEMICALS	06/30/2022		13113653	76.5
Total	HACH:					875.2
06/22	HAMBLIN, TIRYNN	COMMUNICATIONS	06/15/2022	15310	05/2022 EXP	40.0
Total	HAMBLIN, TIRYNN:					40.0
06/22	HILTON, KELLER	COMMUNICATIONS	06/15/2022	15311	05/2022 EXP	40.0
Total	HILTON, KELLER:					40.0
06/22	HIRERIGHT, INC.	PROFESSIONAL/TECHNICAL SVCES	06/15/2022	83554	G3449715	132.8
Total	HIRERIGHT, INC.:					132.8
06/22	HOERTER, MATTHEW	CASH CLEARING - UTILITIES	06/15/2022	83555	UTILRFND 6/2	123.8
Total	HOERTER, MATTHEW:					123.8
06/22	HUDDLESTON-BERRY ENG. & TESTING LLC	CAPITAL OUTLAY	06/15/2022	83556	16828	2,469.0
Total	HUDDLESTON-BERRY ENG. & TESTING LLC:					2,469.0
06/22	HUITT, RYAN	MARKETING	06/07/2022	83530	LARPING 2022	557.2
Total	I HUITT, RYAN:					557.2
06/22	HURST CONSTRUCTION CO	CAPITAL IMPROVEMENTS	06/15/2022	83557	4070-22	43,862.0
Total	HURST CONSTRUCTION CO:					43,862.0
06/22	LEXIPOL LLC	POLICE MATERIALS/EXPENSE	06/30/2022	83610	INVLEX10721	2,548.2
Total	LEXIPOL LLC:					2,548.2
06/22	MAIL SERVICES	MARKETING	06/15/2022	83558	1841904	896.2
Total	MAIL SERVICES:					896.2
06/22	MCDONALD, CHERYL	DWC FISCAL AGENT ACCOUNT	06/30/2022	15355	06/2022 EXP	42.5
T-4-1	MCDONALD, CHERYL:					42.5

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06/22	METROPOLITAN COMPOUNDS, INC	CHEMICALS	06/15/2022	83559	0015743-IN	517
Total	METROPOLITAN COMPOUNDS, INC:					517
06/22	MILLARD, KETCHUM	COMMUNICATIONS	06/15/2022	15312	05/2022 EXP	40
Total	MILLARD, KETCHUM:					40
06/22	MOON LAKE ELECTRIC ASSN.	UTILITIES	06/30/2022	83611	4 06/2022	1,343
06/22	MOON LAKE ELECTRIC ASSN.	UTILITIES	06/30/2022	83611	87 06/2022	17,291
Total	MOON LAKE ELECTRIC ASSN .:					18,635
	MOUNTAIN STATES PIPE & SUPPLY	GAS MATERIALS/EXPENSE	06/15/2022		INV22655	1,704
06/22	MOUNTAIN STATES PIPE & SUPPLY	CAPITAL OUTLAY	06/15/2022	83560	INV22942	4,250
Total	MOUNTAIN STATES PIPE & SUPPLY:					5,954
06/22	MUELLER CONSTRUCTION SERVICES, INC.	CAPITAL IMPROVEMENTS	06/30/2022	83612	21-4530-07	64,477
Total	MUELLER CONSTRUCTION SERVICES, INC.:					64,477
06/22	MULLEN, JOCELYN	COMPUTER PROCESSING	06/15/2022	83561	05/2022 EXP	80
Total	MULLEN, JOCELYN:					80
	NETWORKS UNLIMITED INC	COMMUNICATIONS	06/15/2022		99115430	2,897
	NETWORKS UNLIMITED INC NETWORKS UNLIMITED INC	PROF/TECH SERVICES PROF/TECH SERIVCES	06/15/2022		99115467 99115477	214
	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	06/15/2022 06/15/2022		99115709	137 94
	NETWORKS UNLIMITED INC:					3,343
			06/15/2022		ANNUAL 2022 ANNUAL 2022	399
	ORKIN PEST CONTROL ORKIN PEST CONTROL	PROF/TECH SERVICES BUILDING MAINTENANCE	06/15/2022 06/15/2022		ANNUAL 2022 ANNUAL 2022	302 249
Total	ORKIN PEST CONTROL:					95
06/22	PIERING, LISA	COMMUNICATIONS	06/30/2022	83613	06/2022 EXP	4
Total	PIERING, LISA:					40
06/22	PINNACOL ASSURANCE	WORKERS' COMPENSATION	06/30/2022	83614	20933187	2,56
Total	PINNACOL ASSURANCE:					2,56
06/22	PIONEERS MEDICAL CENTER	PROF/TECH SERVICES	06/15/2022	83564	3059K15970	12
Total	PIONEERS MEDICAL CENTER:					12
06/22	PIPELINE TESTING CONSORTIUM	DWC FISCAL AGENT ACCOUNT	06/30/2022	83615	0600646-IN	51
Total	PIPELINE TESTING CONSORTIUM:					51
06/22	PITNEY BOWES INC	OFFICE SUPPLIES/EXPENSE	06/15/2022	83565	1020545732	9
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Total	PITNEY BOWES INC:					447.0
06/22	PRATER'S PLUMBING & HEATING	BUILDING MAINTENANCE	06/30/2022	83617	8871	168.7
Total	PRATER'S PLUMBING & HEATING:					168.7
06/22	PROFESSIONAL TOUCH OF NWCO LLC	CAP OUTLAYMSOB	06/15/2022	83566	06 15 2022	20,583.6
06/22	PROFESSIONAL TOUCH OF NWCO LLC	VHCL/EQUIP OPER/MAINT	06/15/2022	83566	51455	237.4
06/22	PROFESSIONAL TOUCH OF NWCO LLC	VEHICLE/EQUIPMENT OPS/MAINT	06/15/2022	83566	51462	687.2
06/22	PROFESSIONAL TOUCH OF NWCO LLC	VHCL/EQUIP OPER/MAINT	06/30/2022	83618	51500	605.0
Total	PROFESSIONAL TOUCH OF NWCO LLC:					22,113.4
06/22	PSI WATER TECHNOLOGIES INC	DEPARTMENT MATERIALS/EXPENSE	06/30/2022	83619	INV0006243	1,109.3
Total	PSI WATER TECHNOLOGIES INC:					1,109.3
06/22	PUBLIC SAFETY CENTER, INC.	TRAINING/PROF DEVELOPMENT	06/15/2022	83567	6076949	81.4
Total	PUBLIC SAFETY CENTER, INC.:					81.4
06/22	QUILL CORPORATION	DWC FISCAL AGENT ACCOUNT	06/15/2022	83568	25488026	66.3
06/22	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	06/30/2022	83620	25763653	96.0
06/22	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	06/30/2022	83620	25824994	96.9
06/22	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	06/30/2022	83620	25833593	270.2
Total	QUILL CORPORATION:					529.5
06/22	RANGELY AREA CHAMBER	CHAMBER OF COMMERCE PT	06/15/2022		758(2022)	20,000.0
06/22	RANGELY AREA CHAMBER	MARKETING	06/15/2022	83569	LARPING 2022	250.0
Total	RANGELY AREA CHAMBER:					19,750.0
	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	06/15/2022		604820	5.8
	RANGELY AUTO PARTS & SUPPLY		06/15/2022		606474	16.5
	RANGELY AUTO PARTS & SUPPLY		06/15/2022		606526	71.6
	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	06/15/2022		606758	22.6
	RANGELY AUTO PARTS & SUPPLY RANGELY AUTO PARTS & SUPPLY		06/15/2022		606777 606793	15.6
	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT VHCL/EQUIP OPER/MAINT	06/15/2022 06/15/2022		606883	377.9 250.0
	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	06/30/2022		607442	250.0
	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	06/30/2022		607994	96.7
	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	06/30/2022		608018	25.6
	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	06/30/2022		608076	14.7
	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	06/30/2022		608132	23.1
	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	06/30/2022		608320	189.9
	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	06/30/2022		608330	9.0
	RANGELY AUTO PARTS & SUPPLY	MACHINERY MAINT/OPERATION	06/30/2022		608454	12.2
	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	06/30/2022		608518	2.7
	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	06/30/2022		608521	299.3
	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	06/30/2022		608722	89.7
	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	06/30/2022		608830	8.5
Total	RANGELY AUTO PARTS & SUPPLY:					1,622.3
06/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2022	83571	429420	159.6

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06/22	RANGELY HARDWARE	VETERINARY EXPENSES	06/15/2022	83571	429925	31.98
06/22	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2022	83571		59.13
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2022	83571		17.96
	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2022	83571		25.77
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2022	83571		63.95
	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	06/15/2022	83571		41.51
	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	06/15/2022		430921	19.99
06/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2022	83571		15.49
	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	06/15/2022	83571		62.62
06/22		BUILDING MAINTENANCE	06/15/2022	83571		9.98
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2022		431072	27.80
	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2022		431092	.85
06/22		BUILDING MAINTENANCE			431201	.85 18.99
			06/15/2022			
		WATER MATERIALS/EXPENSE	06/15/2022	83571		19.00
06/22			06/15/2022	83571		14.78
		VETERINARY EXPENSES BUILDING/GROUNDS MAINTENANCE	06/15/2022		431476	69.95
	RANGELY HARDWARE		06/15/2022		431482	39.98
06/22		BUILDING/GROUNDS MAINTENANCE	06/15/2022		431510	54.23
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2022	83571		178.24
06/22		BUILDING/GROUNDS MAINTENANCE	06/15/2022		431512	9.16
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2022		431535	31.99
	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2022		431544	7.58
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2022	83571		7.96
06/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2022	83571	431548	14.37
06/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2022	83571	431559	89.98
06/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2022	83571	431593	17.58
06/22	RANGELY HARDWARE	UNIFORMS	06/15/2022	83571	431603	67.76
06/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2022	83571	431625	7.96
06/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2022	83571	431674	9.49
06/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2022	83571	431699	13.45
06/22	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	06/15/2022	83571	431716	8.58
06/22	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	06/15/2022	83571	431728	36.48
06/22	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	06/15/2022	83571	431738	28.17
06/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2022	83571	431758	63.97
06/22	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	06/15/2022	83571	431774	1.29
06/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2022	83571	431781	94.84
06/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2022	83571	431788	101.95
06/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2022	83571	431818	18.98
06/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2022	83571	431850	5.98
06/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2022	83571	431912	19.49
06/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2022	83571	432031	27.48
06/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2022	83571	432069	101.98
06/22	RANGELY HARDWARE	MACHINERY MAINT/OPERATION	06/15/2022	83571	432083	96.61
06/22	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	06/15/2022	83571	432112	91.60
06/22	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	06/15/2022	83571	432113	22.56
06/22	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2022	83571	432131	1.49
06/22	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	06/15/2022	83571	432137	46.81
06/22	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2022		432154	20.99
06/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2022		432185	26.99
06/22	RANGELY HARDWARE	HOUSING MANAGEMENT EXPENSE	06/15/2022		432191	549.00
	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	06/15/2022		432372	16.99
	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	06/15/2022		432651	74.90
	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	06/15/2022		432664	14.99
	RANGELY HARDWARE	BUILDING MAINTENANCE	06/15/2022		432673	20.97
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/15/2022		432685	13.47
	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	06/15/2022		432740	1.10
	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	06/15/2022		432759	12.43
	RANGELY HARDWARE	BUILDING MAINTENANCE	06/30/2022		431844	8.87
00/22			00/30/2022	03022	701044	0.07

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06/22	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	06/30/2022	83622	432013	15.49
06/22	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	06/30/2022	83622	432053	18.49
06/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/30/2022	83622	432648	15.74
06/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/30/2022	83622	432659	41.97
06/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/30/2022	83622	432663	2.99
06/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/30/2022	83622	432715	5.58
	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	06/30/2022		432775	11.98
	RANGELY HARDWARE	BUILDING MAINTENANCE	06/30/2022		432784	12.99
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/30/2022		432838	145.20
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/30/2022		432862	329.99
	RANGELY HARDWARE	BUILDING MAINTENANCE	06/30/2022		432873	47.95
	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	06/30/2022		432927	44.94
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/30/2022		432933	21.07
	RANGELY HARDWARE				432933	
			06/30/2022			25.99
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/30/2022		432974	22.99
	RANGELY HARDWARE	VETERINARY EXPENSES	06/30/2022		433088	99.76
	RANGELY HARDWARE	OFFICE SUPPLIES/EXPENSE	06/30/2022		433175	4.29
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/30/2022		433190	7.99
	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	06/30/2022		433219	21.96
06/22	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	06/30/2022	83622	433234	25.97
06/22	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	06/30/2022	83622	433270	4.99
06/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/30/2022	83622	433356	145.20
06/22	RANGELY HARDWARE	BUILDING MAINTENANCE	06/30/2022	83622	433361	2.99
06/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/30/2022	83622	433368	1,800.00
06/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/30/2022	83622	433372	21.99
06/22	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	06/30/2022	83622	433381	14.98
06/22	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	06/30/2022	83622	433383	5.99
06/22	RANGELY HARDWARE	BUILDING MAINTENANCE	06/30/2022	83622	433395	3.49
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/30/2022		433469	32.99
	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	06/30/2022		433491	8.99
	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	06/30/2022		433550	12.98
	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	06/30/2022		433798	12.90
	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	06/30/2022			63.96
00/22	RANGELT HARDWARE	BUILDING/GROUNDS MAINTENANCE	00/30/2022	03022	434009	03.90
Total	RANGELY HARDWARE:					5,752.76
06/22						
00/22	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	06/15/2022	83572	MAY 2022	16,809.06
	RANGELY SCHOOL FOUNDATION, INC RANGELY SCHOOL FOUNDATION, INC:	FOUNDATION TRANSFER	06/15/2022	83572	MAY 2022	
Total		FOUNDATION TRANSFER	06/15/2022 06/15/2022		MAY 2022 111371	16,809.06
Total 06/22	RANGELY SCHOOL FOUNDATION, INC:					16,809.06
Total 06/22 Total	RANGELY SCHOOL FOUNDATION, INC: RANGELY TRASH SERVICE			83573		16,809.06 16,809.06 1,061.50 1,061.50
Total 06/22 Total 06/22	RANGELY SCHOOL FOUNDATION, INC: RANGELY TRASH SERVICE RANGELY TRASH SERVICE:	BUILDING MAINTENANCE	06/15/2022	83573 83574	111371	16,809.06 16,809.06 1,061.50
Total 06/22 Total 06/22 06/22	RANGELY SCHOOL FOUNDATION, INC: RANGELY TRASH SERVICE RANGELY TRASH SERVICE: RANGELY, TOWN OF	BUILDING MAINTENANCE	06/15/2022 06/15/2022	83573 83574	111371 TOR 05/2022	16,809.06 16,809.06 1,061.50 1,061.50 3,912.40 1,608.36
Total 06/22 Total 06/22 06/22 Total	RANGELY SCHOOL FOUNDATION, INC: RANGELY TRASH SERVICE RANGELY TRASH SERVICE: RANGELY, TOWN OF RANGELY, TOWN OF	BUILDING MAINTENANCE	06/15/2022 06/15/2022	83573 83574 83574	111371 TOR 05/2022	16,809.06 16,809.06 1,061.50 1,061.50 3,912.40 1,608.36 5,520.76
Total 06/22 Total 06/22 06/22 Total 06/22	RANGELY SCHOOL FOUNDATION, INC: RANGELY TRASH SERVICE RANGELY TRASH SERVICE: RANGELY, TOWN OF RANGELY, TOWN OF:	BUILDING MAINTENANCE UTILITIES UTILITIES	06/15/2022 06/15/2022 06/15/2022	83573 83574 83574	111371 TOR 05/2022 WRV 05/2022	16,809.06 16,809.06 1,061.50 1,061.50 3,912.40 1,608.36 5,520.76 75.00
Total 06/22 Total 06/22 Total 06/22 Total	RANGELY SCHOOL FOUNDATION, INC: RANGELY TRASH SERVICE RANGELY TRASH SERVICE: RANGELY, TOWN OF RANGELY, TOWN OF: RANGELY, TOWN OF: RHEA, SAGE	BUILDING MAINTENANCE UTILITIES UTILITIES	06/15/2022 06/15/2022 06/15/2022	83573 83574 83574 83575	111371 TOR 05/2022 WRV 05/2022	16,809.06 16,809.06 1,061.50 1,061.50 3,912.40 1,608.36 5,520.76
Total 06/22 Total 06/22 06/22 Total 06/22 Total 06/22	RANGELY SCHOOL FOUNDATION, INC: RANGELY TRASH SERVICE RANGELY TRASH SERVICE: RANGELY, TOWN OF RANGELY, TOWN OF: RHEA, SAGE RHEA, SAGE:	BUILDING MAINTENANCE UTILITIES UTILITIES UNIFORM SERVICES	06/15/2022 06/15/2022 06/15/2022 06/15/2022	83573 83574 83574 83575 83576	111371 TOR 05/2022 WRV 05/2022 05/2022 EXP	16,809.06 16,809.06 1,061.50 1,061.50 3,912.40 1,608.36 5,520.76 75.00 75.00

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L Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amoun
Total RIO BLANC	O COUNTY:					26,895.
06/22 ROBIE, TRE	ΞY	MAYOR/COUNCIL	06/15/2022	15303	75	100.
Total ROBIE, TRE	Y:					100.
06/22 SBT INTER	NET	DWC FISCAL AGENT ACCOUNT	06/15/2022	83577	035530	45.
Total SBT INTERN	NET:					45
06/22 SCHMEUSE	ER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	06/30/2022	83623	2005-327.014-	1,179
Total SCHMEUSE	R GORDON MEYER, INC.:					1,179
06/22 SGS ACCU 06/22 SGS ACCU		CHEMICALS/LABORATORY CHEMICALS	06/15/2022 06/30/2022		52160137658 52160137953	100
Total SGS ACCUT	EST INC.:					200
06/22 SHAFFER,	ANDREW	MAYOR/COUNCIL	06/15/2022	15304	99	150
Total SHAFFER, A	ANDREW:					150
06/22 SILVER SA	GE RV PARK	CAP OUTLAYMSOB	06/15/2022	83579	06 15 2022	5,979
Total SILVER SAG	GE RV PARK:					5,979
06/22 SIMS, TER	ESA	JUDGES	06/15/2022	83580	STMNT 06/202	150
Total SIMS, TERE	SA:					150
	E ENGINEERING COMPANY E ENGINEERING COMPANY	CAPITAL IMPROVEMENTS CAPITAL IMPROVEMENTS	06/15/2022 06/15/2022		22004-1 22008	11,652. 5,232
Total SNOWSHOE	E ENGINEERING COMPANY:					16,884
06/22 STANDARD	INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	06/30/2022	83625	160730 06/202	708
Total STANDARD	INSURANCE COMPANY RC:					708
06/22 STEWART	WELDING & MACHINE, INC	BUILDING/GROUNDS MAINTENANCE	06/15/2022	83582	16972	332
Total STEWART V	VELDING & MACHINE, INC:					332
06/22 SUMMIT EN	NERGY, LLC	NATURAL GAS PURCHASES	06/15/2022	83583	05221RANG	34,799
Total SUMMIT EN	ERGY, LLC:					34,799
06/22 SYMBOLAF	RTS LLC	POLICE MATERIALS/EXPENSE	06/30/2022	83626	0434454-IN	1,150
Total SYMBOLAR	TS LLC:					1,150
06/22 THATCHER	COMPANY INC	CHEMICALS/LABORATORY	06/30/2022	83627	220221001163	2,480
Total THATCHER	COMPANY INC:					2,480
06/22 THAYN, TO	DD	MAYOR/COUNCIL	06/15/2022	83584	2	100

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Total	THAYN, TODD:					100
06/22	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	06/15/2022	83585	STMNT 05/202	75
Total	TRANSUNION RISK & ALTERNATIVE:					75
06/22	UNCC	PROFESSIONAL/TECHNICAL SERVIC	06/15/2022	83586	222051257	26
Total	UNCC:					26
06/22	URIE ROCK COMPANY	CAPITAL OUTLAY	06/15/2022	83587	8959	303
Total	URIE ROCK COMPANY:					303
	USA BLUEBOOK	CHEMICALS/LABORATORY	06/15/2022		955247	150
	USA BLUEBOOK USA BLUEBOOK	CHEMICALS/LABORATORY CHEMICALS/LABORATORY	06/15/2022 06/30/2022	83588 83628	944983 015077	304 189
	USA BLUEBOOK:		00,00,2022	00020		
	VAN DIEST SUPPLY COMPANY	MOSQUITO ABATEMENT	06/30/2022	83629	236499	2,205
Total	VAN DIEST SUPPLY COMPANY:					2,20
06/22	VERIZON WIRELESS	BUILDING MAINTENANCE	06/15/2022	83589	9907382521	742
Total	VERIZON WIRELESS:					742
06/22	WEBBER, TIMOTHY J.	MAYOR/COUNCIL	06/15/2022	15305	20	100
Total	WEBBER, TIMOTHY J.:					100
06/22	WEST PAC INDUSTIRES	DEPARTMENTAL MATERIALS/EXPENS	06/30/2022	83630	364805	488
Total	WEST PAC INDUSTIRES:					488
06/22	WEST, ANTHONY J	POLICE MATERIALS/EXPENSE	06/30/2022	83631	20220617	250
Total	WEST, ANTHONY J:					250
06/22	WESTERN IMPLEMENT CO.	MACHINERY OPERATIONS & MAINT	06/15/2022	83590	IN04376	53
	WESTERN IMPLEMENT CO.	MACHINERY OPERATIONS & MAINT	06/15/2022		IN04634	189
	WESTERN IMPLEMENT CO. WESTERN IMPLEMENT CO.	MACHINERY OPERATIONS & MAINT DEPARTMENTAL MATERIALS/EXPENS	06/15/2022 06/15/2022		IN07467 IN09851	63 63
Total	WESTERN IMPLEMENT CO .:					94
06/22	WEX BANK	FUEL	06/07/2022	83529	81296852	5,60
Total	WEX BANK:					5,60
06/22	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	06/15/2022	83591	220517-3-2-2-2	3
	WHITE RIVER MARKET	WATER MATERIALS/EXPENSE	06/15/2022		220526-3-2-2-2	23
		BUILDING/GROUNDS MAINTENANCE	06/15/2022		220601-2-1-1-3	89
06/22		BUILDING/GROUNDS MAINTENANCE BUILDING/GROUNDS MAINTENANCE	06/15/2022 06/15/2022		220602-2-1-1-6 220602-3-2-2-1	5
06/22	WHITE RIVER MARKET					

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GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
06/22	WHITE RIVER MARKET	WATER MATERIALS/EXPENSE	06/15/2022	83591	220607-2-1-1-6	9.48
06/22	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	06/15/2022	83591	220608-3-2-2-8	19.98
06/22	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	06/30/2022	83632	220614-3-2-2-2	71.94
06/22	WHITE RIVER MARKET	BUILDING MAINTENANCE	06/30/2022	83632	220621-3-2-2-3	42.93
06/22	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	06/30/2022	83632	220622-2-1-1-2	34.47
06/22	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	06/30/2022	83632	220623-2-1-1-3	32.97
Total	WHITE RIVER MARKET:					472.20
06/22	WILCZEK, KAREN S	JUDGES	06/15/2022	83592	STMNT 06/202	300.00
Total	WILCZEK, KAREN S:					300.00
06/22	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	06/15/2022	83593	2001	69.75
06/22	WRB REC & PARK DISTRICT	MARKETING	06/30/2022	83633	1260	200.00
Total	WRB REC & PARK DISTRICT:					269.75
06/22	WREN, KYLE	MAYOR/COUNCIL	06/15/2022	15306	2	100.00
Total	WREN, KYLE:					100.00
Gran	d Totals:					437,929.10

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11700	123.80	.00	123.80
01-21500	.00	123.80-	123.80
10-14100	2,977.00	692.00-	2,285.00
10-21500	1,087.20	163,734.40-	162,647.20
10-22255	16,354.68	.00	16,354.68
10-22280	1,804.66	.00	1,804.66
10-22290	30,753.00	.00	30,753.00
10-22292	931.38	.00	931.38
10-22295	254.51	.00	254.51
10-22298	1,121.96	.00	1,121.96
10-31-300	25,963.20	.00	25,963.20
10-36-400	20.00	.00	20.00
10-36-615	399.74	.00	399.74
10-41-110	750.00	.00	750.00
10-41-200	130.95	.00	130.95
10-41-210	69.93	.00	69.93
10-41-220	10.00	.00	10.00
10-41-400	69.75	.00	69.75
10-42-110	450.00	.00	450.00
10-43-200	317.63	.00	317.63
10-43-205	987.63	.00	987.63
10-43-220	666.88	.00	666.88
10-43-250	848.17	.00	848.17
10-43-270	1,777.58	.00	1,777.58
10-43-280	12.00	.00	12.00
10-43-285	66.00	.00	66.00
10-44-200	647.72	.00	647.72
10-44-205	187.65	.00	187.65

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GL Account	Debit	Credit	Proof
10-44-220	2,352.15	.00	2,352.15
10-46-200	11.91	.00	11.91
10-46-205	147.65	.00	147.65
10-46-250	176.62	.00	176.62
10-46-260	5,266.39	145.20-	5,121.19
10-46-270	901.59	.00	901.59
10-46-280	799.95	.00	799.95
10-46-285	457.41	.00	457.41
10-46-290	138.76	.00	138.76
10-46-360	2,205.00	.00	2,205.00
10-48-115	527.25	.00	527.25
10-48-122	20,000.00	.00	20,000.00
10-48-200	29.98	.00	29.98
10-48-205	80.00	.00	80.00
10-48-220	10.00	.00	10.00
10-48-250	40.00	.00	40.00
10-48-300	1,614.79	250.00-	1,364.79
10-49-640 10-54-200	16,809.06	.00 .00	16,809.06
10-54-200	1,339.57 147.65	.00	1,339.57 147.65
10-54-203	110.85	.00	110.85
10-54-220	534.40	.00	534.40
10-54-220	982.72	.00	982.72
10-54-250	793.38	.00	793.38
10-54-260	70.31	.00	70.31
10-54-270	592.53	.00	592.53
10-54-280	782.33	.00	782.33
10-54-285	2,345.57	.00	2,345.57
10-54-320	270.00	.00	270.00
10-54-330	4,990.02	.00	4,990.02
10-55-200	11.91	.00	11.91
10-55-260	765.21	.00	765.21
10-55-285	189.21	.00	189.21
10-55-310	1,245.83	.00	1,245.83
10-60-135	281.00	.00	281.00
10-60-200	11.91	.00	11.91
10-60-205	241.70	.00	241.70
10-60-220	125.00	.00	125.00
10-60-250	173.04	.00	173.04
10-60-260	356.42	.00	356.42
10-60-270	4,339.90	.00	4,339.90
10-60-280	481.51	.00	481.51
10-60-285 10-60-290	869.11 773.41	.00 .00	869.11 773.41
10-60-320	75.00	.00	75.00
10-60-330	1,460.82	.00	1,460.82
10-60-365	233.56	.00	233.56
51-21500	150.37	88,715.90-	88,565.53-
51-71-200	21.91	.00	21.91
51-71-205	147.65	.00	147.65
51-71-220	1,032.67	.00	1,032.67
51-71-240	1,340.77	.00	1,340.77
51-71-250	611.55	.00	611.55
51-71-260	131.79	.00	131.79
51-71-270	5,891.89	.00	5,891.89
51-71-280	255.97	.00	255.97
51-71-285	384.16	.00	384.16
51-71-330	1,109.36	.00	1,109.36

TOWN OF RANGELY

Check Register - Summary Council
Check Issue Dates: 6/1/2022 - 6/30/2022

Proof	Credit	Debit	GL Account
3,722.78	150.37-	3,873.15	51-71-350
184.99	.00	184.99	51-71-700
44,573.76	.00	44,573.76	51-71-800
11.91	.00	11.91	51-72-200
147.65	.00	147.65	51-72-250
19,011.01	.00	19,011.01	51-72-290
631.20	.00	631.20	51-72-330
6,644.38	.00	6,644.38	51-72-800
2,562.24	.00	2,562.24	51-73-270
147.89	.00	147.89	51-73-330
43,274.07-	43,274.07-	.00	52-21500
11.91	.00	11.91	52-40-200
196.00	.00	196.00	52-40-220
554.80	.00	554.80	52-40-250
113.27	.00	113.27	52-40-260
322.96	.00	322.96	52-40-270
237.45	.00	237.45	52-40-280
573.19	.00	573.19	52-40-285
89.79	.00	89.79	52-40-200
150.00	.00	150.00	52-40-320
1,975.49	.00	1,975.49	52-40-320
	.00	34,799.21	52-40-330
34,799.21 4,250.00	.00	4,250.00	52-40-410
	.00	4,230.00	53-21500
104,063.28-			
119.54	.00	119.54	53-40-200
162.64	.00	162.64	53-40-205
309.37	.00	309.37	53-40-250
505.93	.00	505.93	53-40-260
4,649.18	.00	4,649.18	53-40-270
188.99	.00	188.99	53-40-280
724.75	.00	724.75	53-40-285
14.78	.00	14.78	53-40-290
167.60	.00	167.60	53-40-320
419.55	.00	419.55	53-40-330
693.72	.00	693.72	53-40-350
96,107.23	.00	96,107.23	53-40-800
6,075.02-	6,075.02-	.00	71-21500
11.91	.00	11.91	71-40-200
147.65	.00	147.65	71-40-205
66.41	.00	66.41	71-40-220
179.71	.00	179.71	71-40-250
2,235.00	.00	2,235.00	71-40-260
3,434.34	.00	3,434.34	71-40-270
33,168.29-	33,877.29-	709.00	73-21500
11.91	.00	11.91	73-40-220
3,820.41	709.00-	4,529.41	73-40-250
2,772.77	.00	2,772.77	73-40-700
26,563.20	.00	26,563.20	73-40-710
11.91-	11.91-	.00	76-21500
11.91	.00	11.91	76-40-220

Check Register - Summary Council Check Issue Dates: 6/1/2022 - 6/30/2022

July 12, 2022 ***APPROVED CHECK REGISTER***

Mayor:		
	ANDY SHAFFER	
City Council:	TREY ROBIE	
	ALISA GRANGER	
	TIM WEBBER	
	ALISA GRANGER	
	KYLE WREN	
	TODD THAYN	
Town Manager:	LISA PIERING	
Town Clork/Troc	asurer: MARYBEL COX	

Report Criteria:

Report type: Invoice detail

16 – Informational Items



ROCKGRAWLING COMPETITION



Presented by MAXXIS TIRES RANGELY, CO RA

All or part of this operation is conducted on public lands under special permit from the U.S. Bureau of Land Management





Please Join

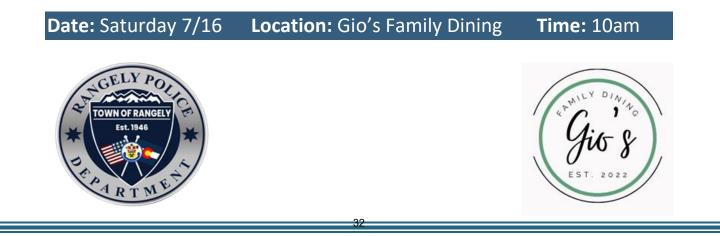
Rangely Police Department



For coffee with a cop event!

Pull up a chair and grab a cup of joe with the officers that serve your community.

This event is an opportunity for the citizens of Rangely to ask questions, voice concerns, and get to know the officers in the neighborhood!









July 26th, 2022 @ 10:00am at Rangely Regional Library/ Town Hall Courtyard

Join us in celebrating the success of our

annual summer reading program with

Snow Cones

Cotton Candy

Farm Animals

Horse rides

Games

Prizes







"Voice of the Western Slope since 1953" A coalition of counties, communities, businesses & individuals

> (970) 242-3264 ★ FAX (970) 245-8300 P.O. Box 4795 ★ Grand Junction, CO 81502 www.club20.org

2022 Policy Committee Calendar of Events

Winter Policy Committee Meetings

Ute Water 2190 H ¼ Road Grand Junction, CO *All committees will be held in one week*

February 17

Federal Updates 8:00 - 8:30 am

Transportation & Telecommunications

30 - 9:45 am
:45 - 10:30 am

Energy 10:30 - 11:45 am

Lunch Break 11:45 - 12:15 pm

Business Affairs

Networking Rece	ption 4:30pm - 6:00pm
Education	3:15 - 4:00 pm
Tourism	2:30 - 3:15 pm
Health Care	1:45 – 2:30 pm
Break	1:30 - 1:45 pm
Business Affairs	12:15 – 1:30 pm

February 18

Federal Updates	8:00 - 8:30 am
Agriculture	8:30 - 10:30 am
Water	10:30 - 12:30 pm
Lunch Break	12:30 - 1:00 pm
Public Lands & Natural Resource	1:00 - 3:00 pm es

Summer Policy Committee Meetings

Fort Lewis College Durango, CO Week 1

July 14

 Welcome Remarks
 7:45 - 8:00 am

 Federal Updates
 8:00 - 8:30 am

 Telecom
 8:30 - 10:00 am

 Health Care
 10:00 - 1:00 pm

 Lunch Break
 12:00 - 12:30 pm

 Education & Workforce
 1:00 - 2:30 pm

 Networking Reception
 4:00 - 5:30 pm

 Mercy Hospital-1010 Three Springs Blvd, Durango

<u>July 15</u>

 Federal Updates
 8:30 - 9:00 am

 Transportation
 9:00 - 11:15 am

 Tourism & Outdoor Recreation
 11:15 - 12:30 pm

 Lunch
 12:30 - 1:00 pm

Colorado Northwestern Community College Rangely, CO Week 2

 July 28

 Welcome Remarks
 7:45 - 8:00 am

 Federal Updates
 8:00 - 8:30 am

 Agriculture
 8:30 - 10:45 am

 Water & PLNR
 10:45 - 12:15 pm

 Lunch
 12:15 - 12:45 pm

 Business Affairs
 12:45 - 3:15 pm

 Networking Reception: 4:30 - 6:00 pm

 Elks Park-311 S. Stanolind Ave, Rangely

<u>July 29</u>

 Federal Updates
 8:30 - 9:00 am

 PLNR & Water
 9:00 - 11:15 am

 Energy
 11:15 - 12:45 pm

 Lunch
 12:45 - 1:15 pm

AUGUST 8, 2022

SAVE THE DATE

NATIONAL NIGHT OUT

NATIONAL NIGHT OUT PARTY IS OPEN TO ALL RESIDENTS

FREE EVENT

MONDAY, AUGUST 8

6:00 PM TO 8:00 PM TOWN HALL COURYARD

PRESENTED BY TOWN OF RANGELY & RANGELY FIRST RESPONDERS

Community Outreach Meeting

Rangely Leaders Working Together for the Success of the Community

Wednesday, July 13, 2022 at Noon Location: CNCC*- Weiss Building