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***Town Council Packet***  
*August 9, 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:***

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

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

Thank you, Rangely Mayor



**2022 Budget Worksession Discussion 6pm Conference Room**

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# Town of Rangely

August 9, 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**

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**1. Call to Order**

**2. Roll Call**

**3. Invocation**

**4. Pledge of Allegiance**

**5. Minutes of Meeting**

*a. Discussion and Action to approve the minutes of July 26, 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**

*a. See attached - July 2022 reports by Supervisor*

**13. Reports from Officers – Town Manager Update**

**14. Old Business**

**15. New Business**

*a. Discussion and action to approve the July 2022 Check Register*

**16. Informational Items**

*a. Front Porch Singers WRV August 12<sup>th</sup> 4pm*

*b. Freedom Stomp August 14<sup>th</sup> 1pm-4pm Hayden, Co*

*c. Community Outreach August 17<sup>th</sup> noon CNCC Weiss Center*

*d. Septemberfest Sept 3-5<sup>th</sup>*

*e. Colorado River District "OVERDRAWN" CMC Sept 16<sup>th</sup>*

*f. Colorado Municipal Fall District Meeting Meeker, Co Sept 22<sup>nd</sup>*

## **17. Board Vacancies**

- a. Community Garden Board Vacancies*

## **18. Scheduled Announcements**

- a. Giant Step Preschool Board meeting is scheduled for Aug 3, 2022, at 6:00 pm*
- b. Rangely District Library Board meeting is scheduled for Aug 8, 2022, at 5:00 pm*
- c. WRB Park & Recreation District Board meeting is scheduled for Aug 8, 2022, at 7:00 pm*
- d. Rural Fire Protection District Board meeting is scheduled for Aug 15, 2022, at 7:00 pm*
- e. Rangely Junior College District Board meeting is scheduled for Aug 16, 2022, at 12:00 noon*
- f. Rio Blanco County Commissioners Board meeting is scheduled for Aug 16, 2022, at 11:00 am*
- g. Rangely School District Board meeting has been scheduled for Aug 16, 2022, at 6:15 pm*
- h. Community Outreach meeting tentatively scheduled for Aug 17, 2022, at noon*
- i. Rangely Chamber of Commerce Board meeting is scheduled for Aug 18, 2022, at 12:00 noon*
- j. Rangely District Hospital board meeting is scheduled for Aug 25, 2022, at 6:00 pm*
- k. RBC Water Conservancy District Board meeting is scheduled for Aug 31, 2022, at 6:30 pm*
- l. Planning and Zoning meeting is scheduled for the August 2022*
- m. RDA/RDC Board meeting is scheduled for Sept 15, 2022, at 7:30 am*

## **19. Adjournment**

## 5 – Minutes

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# Town of Rangely

July 26, 2022 - 7:00pm

## *Minutes*

### *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**

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1. **Call to Order** – 7:00pm
2. **Roll Call** – Andy Shaffer, Trey Robie, Don Davidson, Kyle Wren, Time Webber, Alisa Granger, and Todd Thayn present. Lisa Piering present via phone.
3. **Invocation** – Led by Tim Webber
4. **Pledge of Allegiance** – Led by Marybel Cox
5. **Minutes of Meeting**
  - a. *Discussion and Action to approve the minutes of July 12, 2022, Town Council Meeting* – **Motion made by Kyle Wren to approve the minutes of July 12, 2022, Town Council Meeting, second by Alisa Granger. Motion passed**
6. **Petitions and Public Input** – Jan Zooper a resident from Meeker was present to invite the council and Rangely residents to the Pioneer Association Dinner and Dance. Robin Hanarhan, an urban planner that has recently moved to Rangely introduced herself to the council.
7. **Changes to the Agenda** - None
8. **Public Hearings - 7:10pm**
9. **Committee/Board Meetings** – Lisa attended the AGNC meeting remotely and most of the discussion was about ongoing legislation. RDA/RDC met and reviewed the SWOT analysis and doing some reorganization. Community Outreach Meeting was held at CNCC and will be held there again the following month. Todd Thayn attended the 911 Board meeting and requested the Town have an alternate listed. Andy Shaffer volunteered to be the alternate.
10. **RBC Commissioner Reports** - None
11. **Council Reports**
  - a. *Don Davidson Senate Bill 21-260* – Don spoke to the council about the Senate bill that is going to create new funding. Don feels that it will support the front range more than the western slope. The funding will help build an electric infrastructure. The bill is to increase delivery fees to businesses. Don asked the council for a recommendation to create a Resolution of disapproval. Don would also like to use Club 20 and AGNC to help us voice our opinion.

**12. Supervisor Reports - Don Reed** – Don updated the council on the roof repairs that were caused by the heavy winds, stating that they have been completed and that the roofs were upgraded to sustain up to 90 mph winds. The rain has helped with our water. Don stated that the 1922 compact is under question and the federal government is asking 7 states to help reduce the use of water. Don spoke about the recent power hits at the water plant and that the Town is working with Moonlake to help changing to a different transformer. Don stated that they have been working with 2 engineers, one for the Raw Water Bulk system and another for Halfturn Road. Michael is working on getting the Backflow Cross Connect Prevention inspections and testing done. Emily continues working hard on the Headworks project. Don stated that the CCR has been filed and there were 2 failures, but the failures were due to reports being filed late and nothing to do with the water quality. Michael and Emily will be attending a class in Delta.

**13. Reports from Officers – Town Manager Update** – Lisa reported that the mosquitos are back, and we are looking into doing one aerial spray this year. Jeff is busy cutting weeds, working on the sewer waterline replacement and the water line on Highway 64. Lisa stated that looking forward she is looking at housing and developers to come to Rangely. Lisa reported on the tree limb dumping site that there is still illegal dumping. The limbs and branches that are currently there will be getting burned down. Lisa would like to have conversations with other entities and address this problem. Kyle stated that they are getting bids for the sidewalk for Sunrise Park.

**14. Old Business** – Andy inquired about the status at White River Village and DirecTV. Lisa stated that they have been fixed and will look at giving refunds due to the outages.

**15. New Business**

- a. *Discussion and action to approve the June Financial Summary* – **Motion made by Todd Thayn to approve the June Financial Summary, second by Alisa Granger. Motion passed**
- b. *Discussion and action to approve the liquor license renewal for Pinion Tree Liquors* - **Motion made by Tim Webber to approve the liquor license renewal for Pinion Tree Liquors, second by Trey Robie. Motion passed**
- c. *Discussion and Action to Opt-In to the Colorado Opioid Settlement Tracker (COST) program to receive \$992.54 for year one (1) and total opioid settlement funds over 18 years of \$8,825.98, from Colorado settlements with Johnson & Johnson and the three drug distributors.* – **Motion made by Tim Webber to Opt-In to the Colorado Opioid Settlement Tracker (COST) program to receive \$992.54 for year one (1) and total opioid settlement funds over 18 years of \$8,825.98, from Colorado settlements with Johnson & Johnson and the three drug distributors, second by Trey Robie. Motion passed**

**16. Informational Items**

- a. *Club 20 Summer Policy Meetings @ CNCC Rangely July 28-29<sup>th</sup>*
- b. *Colorado Parks and Wildlife, Blast & Twang Archery, Shotgun and .22 Shooting Event, July 30<sup>th</sup> 9am*
- c. *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. *RDA/RDC Board meeting is scheduled for July 14, 2022, at 7:30 am*
- f. *Rural Fire Protection District Board meeting is scheduled for July 18, 2022, at 7:00 pm*
- g. *Rangely Junior College District Board meeting is scheduled for July 19, 2022, at 12:00 noon*
- h. *Rio Blanco County Commissioners Board meeting is scheduled for July 19, 2022, at 11:00 am*
- i. *Rangely School District Board meeting has been scheduled for July 19, 2022, at 6:15 pm*
- 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*
- l. *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 – 8:19pm

ATTEST:

RANGELY TOWN COUNCIL

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Marybel Cox, Clerk

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Andrew Shaffer, Mayor



## 8 – Public Hearings

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

## July 2022 - *Supervisor Reports*

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### POLICE DEPARTMENT – SUBMITTED BY POLICE CHIEF, TIRYNN HAMBLIN

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#### Project status/Current Issues

##### Communication Division:

- **1094** calls for service through the communication center
- **87** calls for 9-1-1 services
- **23**- 9-1-1 misdials/ Hang ups

##### Patrol Division:

- **330** incident calls for various crimes occurring or occurred
- **44** - cases      **23**– traffic contacts      **263**- incidents
- Responded to **8** alarm(s)
- **19** animal control calls for service
- **106** – calls for service to assist other agencies, **25** – ambulance, **15**– fire department, **15** – sheriff, **11** -CSP, and **40**-others.
- Citizens Assist – **84** – incidents for vin inspections, civil stand-by's and others.
- Property crimes **10** – theft from building, possession/receiving stolen property, fraud, misc. thefts, lost/found property, missing person, vandalism.
- Crimes against person **34**- Disturbances/disorderly, domestic violence, harassment, suspicious person complaints.
- Sex Offender Registration- **2**
- Missing Person(s)- **0**
- Juvenile – **0**
- Unattended death- **1**
- **3**- Arrests, **3**- booked into the Moffat Blanco County Jail
- Traffic contacts **23** – traffic contacts, **2**-accident(s), **2**- citation(s), **21**- warnings, **8** of the traffic contacts were citizens of Rangely.

##### Personnel Issues:

- Officer Millard is no longer employed as an Officer.
- Clinton Kilduff was hired as a Patrol Officer.
- Dispatcher Gomez continues her filed training.
- Animal/Code Enforcement Officer Carlson continues her training.

##### Notable issues:

- Chief Hamblin attended the FBI's National Command Course Session #3 in Washington DC.
- Dispatcher/PIO Cook attended CBI sex offender training in Grand Junction.
- Chief Hamblin attended in the Line of Duty Deaths for Officers virtually.
- Chief Hamblin and Dispatcher/PIO Cook were interviewed on Two Girls one small Town podcast.
- Chief Hamblin was able to obtain a total of \$3500.00 dollars for training for Officers from Colorado POST and \$5000.00 dollars for training for Dispatchers from the Western 911 Board.

## 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 July
- Average low temperature for June
- Leak Calls – 3
- Customer Calls – 3
- Carbon Monoxide tests - 1
- Locates for July - 28
- Work Orders – 19
- NPSO – (Non-payment shut-offs) – started with 5 and 2 went off
- Final PMC appointments
- Quarterly Patrol of Distribution System
- Vehicle condition reports
- Measurements and planning for gas line replacement job at W. Main St. and Half Turn Rd.
- Change out gas meter at hospital
- Test meters
- Install fuel line at 333 Rodeo Rd.
- New gas service at 272 County Rd. 102
- Call Schedule August
- Hang new banners in Town Hall courtyard
- Air conditioning issues at Town Hall – order new computer unit to run system
- Air conditioning unit went out at 997 W. Main St. (Townhomes)
- Replace motor in swamp cooler at Animal Shelter
- Spray for mosquitoes and put larvicide in areas where there is standing water
- Work orders for White River Village residents
- Sprinkler system repairs at the Museum
- Cut large tree branch from tree at 303 W. Main St.
- Clean out ditch on east side of White River Village
- Cut weeds
- Mowing
- Spray weeds
- Sanitize surfaces at shop and in office
- Clean shop and wash trucks

### Personnel Issues/Events:

### Notable Issues/Events:

- Written response to CIRSA's suggestions after facilities walk through
- Annual Highway clean up

## Public Works– Submitted by Jeff LeBleu

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### Project status/Current Issues:

- ***The 4" waterline project is on hold as we are still waiting on the fire hydrant.***

### Crew Activities:

- Straighten the flags on the 4<sup>th</sup> of July morning
- Take down the flags
- Saw cuts on La Mesa
- Vehicle and equipment maintenance
- New water tap for 1321 La Mesa
- Highway 64 clean up
- Backfill on 1321 La Mesa
- New pump on flower truck
- Cut and spray weeds
- Utility locates
- Repair curb stops
- Wes and JC to Grand Junction to get new pick up
- Mow ditches
- Work on tree pit
- Backfill on Airport Road
- Haul material from Purdy pit to County Road 2 pit
- Clean up and burn at County Road 2 pit
- Move branches at Purdy pit and burn

### Personnel issues:

### Notable Issues/events:

## Water/Wastewater – Submitted by Donald Reed

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### Project status/Current Issues:

### Water Treatment Plant:

- The White River is still flowing at a decent rate (257 ft<sup>3</sup>/sec), and we don't anticipate any issues for the rest of the summer. We are still going to continue to monitor daily through the rest of the season.
- Average daily water output from the plant in July was 852k gallons.
- Water loss for the month was at 16.1%.
- Monthly compliance reports were sent to state with no violations being noted.
- High zone pump station roof was finally repaired. Along with the roofing itself needing repaired, the turbine vent on top of the building was bound up and needed replaced. The building itself needs some minor repairs and a new coat of stained.
- The Water Treatment Plant roof was also completed.
- Both sides of the water plant were taken down and cleaned. As part of our regular maintenance program.
- Injection quills directing chemical into our clearwell needed repaired and the chlorine quill needed completely replaced.

- Normally, this is the time of year we would be sending employees out to collect lead and copper samples, but we were informed earlier this year that we no longer must collect samples annually. Instead, we will need to collect samples every three years as part of a reduced monitoring program change in which this was our original plan
- We are trying to get shielded cable pulled from our distribution pumps to our CPU in order to control our VFD's from our SCADA computer.
- During a couple of power failures this month, we had some issues with valves not modulating correctly while bringing the plant back online. After talking with Timberline, there are a few corrective measures they can take now, but they recommend at some point we should start from scratch and redo all the programming currently on the SCADA computer. We don't think this is necessary now, but something we should consider in the future.

#### Wastewater Plant:

- Progress on the new headworks has slowed as Mueller Construction continues repairs on the leaks in the walls of both wet wells. They will not be able to backfill or move to the next steps of the process until this is completed and they were resistant to trying any fixes other than patching the outside of the leaks until this week. They are now trying to schedule their sub-contractor to come back for further injection of the leaking areas.
- Lift pump #2 at the headworks building had its rubber coupler sheared off and it needed replaced. Check valve for pump #2 was cleaned, the other 3 will be taken care of as well.
- We tested the new pump trailer meant for sucking out manholes and for bypassing sewer lines. We tested at the irrigation pond and found the pump to work exceptionally. We'll be using this pump soon to bypass the sewage coming into the old headworks when Mueller ties into the new building.
- State Compliance Reports were sent out with no violations.

#### Utility Department Activities:

- Had 27 locates, meter reads and rereads, 12-16 work orders, high/Low usage report.
- Mike and Emily attended an Emergency Response Management Class for Water and Wastewater in Delta, put on by FEMA. The class was two days and went over potential crises that we may face in the Water and Wastewater industry and provided contacts and references for how to deal with those crises.
- Attended meetings with PAC and the Conservancy.
- Irrigation has been running smoothly, however, we had to shut the system down once to allow for the high school to repair their isolation valve so they could repair a leak they had on their system.
- The service line at 1321 La Mesa was upsized, and they now have adequate flow. There was an unmarked phone line that was hit during the excavation that Public Works has been waiting for Centurylink to respond to and repair.
- We have the backflow tester scheduled for August 1<sup>st</sup> to come test the majority of the remaining backflow preventers in town. After he's done, we should be within our mandatory 95% compliance ratio.

#### Personnel issues:

Notable Issues/events: N/A

## Animal Shelter– Submitted by Linda Farney

### Project status/Current Issues:

- 27 Running At Large
- 3 Impounded
- 3 Released
- 1 Dogs Relinquished
- 2 Dogs Euthanized
- 1 Barking Dog
- 4 Cat Relinquished
- 3 Stray Cats
- 5 Cats Trapped
- 2 Cats Adopted
- 2 Ticket issued

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 0 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.
- Weekly mowing continues
- Spraying weekly by maintenance staff, as well as bimonthly by Orkin for the Elm beetles
- Issues with the plumbing is continuing to be problematic

#### Personnel Issues/Events:

#### *Notable Issues/events:*

- We will be having a concert on August 12 at 4pm and the community is invited. See attached sheet about the "Front Porch Singers."

### Liquor Licensing:

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

### Special Event Permit:

- Processed 1 Special Event Permit

### *Main Street/Town Hall:*

- Maintenance of Poole Memorial, Automotive Museum, and Bump-Outs along Main Street continues
- Watering and deadheading of Town flowers and all Main Street is being done daily
- Sprayed weeds at Poole Memorial
- Weeded planter at Town Hall
- Repaired water break at Town Hall

**Notable Issues/events:**

- Multiple Town flowerpots have been killed and / or damage by vandals.

**Personnel Issues/Events:**

- Carrie Fouch and Kastyn Dembowski 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	37
• 8.08.040 Refuse on Property	13
• 8.08.045 Junk Vehicle on Property	6
• 8.08.047 Vehicle Parking	0
• 8.08.060 Abandoned Containers	2
• 8.08.070 Disposal of Refuse	2
• 8.08.090 Other	1
• 10.06.020 Extended Parking Prohibited	1
• 12.08.030 Obstructing a Highway or Passageway	0
• 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
• Failure to File Notice of Activity	1
• Citations Issued in Month of July	4
• Total New Cases July	47
• Total Cases Closed	34

**Notable Issues/events:** None

## Planner/Town Engineer - Submitted by - Jocelyn Mullen PE

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**Project status/Current Issues:**

- **Headworks Replacement Project Grant**
  - Work continues on new Headworks construction. Crew is leak testing both tanks but has struggled to pass leak tests. Crew has begun backfilling and compacting around both basins. Town is performing sampling and monitoring tasks for Mueller Construction, for fees.
- **Issued Notice to Proceed with engineering for the Halfturn Waterline Replacement project**
- **Cogency project development work**
  - Cogency waiting for financing
  - Town and Cogency working on finalizing DOE Grant application
- **Planning work**
  - NOAs, calls and emails regarding planning, development and building questions
  - Working with potential new owners for a special use permit for Ellingwood Park
  - Addressing Fire Code problems with Rangely Apartments. May require Code Enforcement and Town Council action if not remedied



13 – Reports from Officers

14 – Old Business

15 – New Business

## Report Criteria:

Report type: Invoice detail

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
07/22	4DK9 TRAINING	POLICE MATERIALS/EXPENSE	07/29/2022	83699	07232022	1,200.00
	Total 4DK9 TRAINING:					1,200.00
07/22	AFLAC	AFLAC PAYABLE	07/15/2022	83640	134061	254.51
	Total AFLAC:					254.51
07/22	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	07/15/2022	83641	31984145	991.94
	Total ALL COPY PRODUCTS INC.:					991.94
07/22	AMAZON CAPITAL SERVICES	BUILDING MAINTENANCE	07/29/2022	83700	11HM-Y-1MM-J	28.89
07/22	AMAZON CAPITAL SERVICES	BUILDING MAINTENANCE	07/29/2022	83700	136L-3K76-7C	45.99
07/22	AMAZON CAPITAL SERVICES	MACHINERY OPERATIONS/MAINT	07/29/2022	83700	19VR-FQ7V-9Y	205.18
	Total AMAZON CAPITAL SERVICES:					280.06
07/22	J. CHRISTOPHER YOUNG, PHD	POLICE MATERIALS/EXPENSE	07/15/2022	83660	062122	700.00
	Total BEHAVIORAL HEALTH & WELLNESS, PLLC:					700.00
07/22	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	07/29/2022	83701	195285	380.93
	Total BOY-KO SUPPLY CO:					380.93
07/22	BUFFINGTON, AMY	CASH CLEARING - UTILITIES	07/15/2022	83642	UTILOVRPMN	539.95
	Total BUFFINGTON, AMY:					539.95
07/22	BURR, BRADLEY	COMMUNICATIONS	07/15/2022	15405	06/2022 EXP	40.00
	Total BURR, BRADLEY:					40.00
07/22	CALDWELL, JEANNIE	COMMUNICATIONS	07/29/2022	83702	07/2022 EXP	40.00
	Total CALDWELL, JEANNIE:					40.00
07/22	CANNON LAW OFFICE	ATTORNEY	07/15/2022	83643	884	1,411.15
	Total CANNON LAW OFFICE:					1,411.15
07/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	07/15/2022	83644	4886	164.00
07/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	07/15/2022	83644	4887	87.20
07/22	CANYON PINTADO VETERINARY CLINIC	VETERINARY EXPENSES	07/29/2022	83703	4957	36.80
	Total CANYON PINTADO VETERINARY CLINIC:					288.00
07/22	CASELLE, INC.	PROF/TECH SERVICES	07/15/2022	83645	117972	1,461.00
	Total CASELLE, INC.:					1,461.00
07/22	CEBT	VOLUNTARY/SUP LIFE INS PAYABLE	07/15/2022	83646	INV 0049927	36,262.37

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total CEBT:						36,262.37
07/22	CENTURYLINK	DWC FISCAL AGENT ACCOUNT	07/29/2022	83698	300908689 07/	167.21
07/22	CENTURYLINK	COMMUNICATIONS	07/29/2022	83704	300915074 07/	1,627.54
Total CENTURYLINK:						1,794.75
07/22	CF INVESTORS PARTNERSHIP LLP	HOUSING MANAGEMENT EXPENSE	07/15/2022	83647	PRATER 8906	3,400.00-
07/22	CF INVESTORS PARTNERSHIP LLP	HOUSING MANAGEMENT EXPENSE	07/15/2022	83647	SAGE RENT 0	3,914.00
Total CF INVESTORS PARTNERSHIP LLP:						514.00
07/22	CIMARRON TELECOMMUNICATIONS LLC	HOUSING MANAGEMENT EXPENSE	07/15/2022	83648	92908	1,136.76
07/22	CIMARRON TELECOMMUNICATIONS LLC	COMMUNICATIONS	07/29/2022	83705	93035	55.00
Total CIMARRON TELECOMMUNICATIONS LLC:						1,191.76
07/22	CIRSA	PROPERTY/RISK INSURANCE	07/15/2022	83649	221274	26,213.73
07/22	CIRSA	PROPERTY/RISK INSURANCE	07/15/2022	83649	221359	2,500.00
07/22	CIRSA	PROPERTY/RISK INSURANCE	07/15/2022	83649	221440	130.24
Total CIRSA:						28,843.97
07/22	CO DEPT OF PUBLIC HEALTH & ENV	PROF/TECH SERVICES	07/29/2022	83706	FGD20220796	465.00
Total CO DEPT OF PUBLIC HEALTH & ENV:						465.00
07/22	COLOCPA SERVICES, PC	PROF/TECH SERVICES	07/15/2022	83650	21730	12,450.00
Total COLOCPA SERVICES, PC:						12,450.00
07/22	COLUMN SOFTWARE PBC	OFFICE SUPPLIES/EXPENSE	07/29/2022	83707	574A3FOF-009	65.27
Total COLUMN SOFTWARE PBC:						65.27
07/22	COOK, TRACY	COMMUNICATIONS	07/15/2022	15406	06/2022 EXP	40.00
Total COOK, TRACY:						40.00
07/22	COX, MARYBEL	COMPUTER PROCESSING	07/15/2022	83651	06/2022 EXP	40.00
Total COX, MARYBEL:						40.00
07/22	DAVIDSON, DONALD J	MAYOR/COUNCIL	07/15/2022	15400	12	100.00
Total DAVIDSON, DONALD J:						100.00
07/22	DIRECTV	UTILITIES	07/29/2022	83708	088092706X22	482.25
Total DIRECTV:						482.25
07/22	ELLIS, KEELY	MARKETING	07/15/2022	83652	001	100.00
07/22	ELLIS, KEELY	MARKETING	07/15/2022	83652	002	200.00
Total ELLIS, KEELY:						300.00
07/22	EMC PLUMBING & HEATING, INC.	BUILDING MAINTENANCE	07/15/2022	83653	1153	187.47

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07/22	EMC PLUMBING & HEATING, INC.	BUILDING MAINTENANCE	07/15/2022	83653	1154	210.00
	Total EMC PLUMBING & HEATING, INC.:					397.47
07/22	EMD OF COLORADO	TRAINING/PROF DEVELOPMENT	07/15/2022	83654	22-0001	150.00
	Total EMD OF COLORADO:					150.00
07/22	FBI NCAA	TRAINING/PROF DEVELOPMENT	07/29/2022	83709	2022 NCAA M	50.00
	Total FBI NCAA:					50.00
07/22	FERGUSON WATERWORKS #1116	CAPITAL IMPROVEMENTS	07/15/2022	83655	1329638-1	144.33
07/22	FERGUSON WATERWORKS #1116	CAPITAL IMPROVEMENTS	07/15/2022	83655	1330391	227.39
	Total FERGUSON WATERWORKS #1116:					371.72
07/22	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	07/05/2022	83637	PR0703220	9,125.08
07/22	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	07/19/2022	83696	PR0717220	.00
07/22	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	07/19/2022	83697	PR0717220	9,573.58
	Total FIDELITY ADVISOR FUNDS:					18,698.66
07/22	FIRST BANKCARD	UNIFORMS	07/29/2022	83710	0162 07/22	1,246.63
07/22	FIRST BANKCARD	MARKETING	07/29/2022	83710	3054 07/22	608.99
07/22	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	07/29/2022	83710	4358 07/22	1,292.96
07/22	FIRST BANKCARD	COMPUTER PROCESSING	07/29/2022	83710	4778 07/22	14.99
07/22	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	07/29/2022	83710	5019 07/22	378.00
07/22	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	07/29/2022	83710	5042 07/22	216.16
07/22	FIRST BANKCARD	TRAINING/PROF DEVELOPMENT	07/29/2022	83710	5498 07/22	537.73
07/22	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	07/29/2022	83710	5628 07/22	176.29
07/22	FIRST BANKCARD	DEPARTMENTAL MATERIALS/EXPENS	07/29/2022	83710	5917 07/22	122.40
07/22	FIRST BANKCARD	MARKETING	07/29/2022	83710	7343 07/22	327.14
07/22	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	07/29/2022	83710	7775 07/22	14.99
07/22	FIRST BANKCARD	VETERINARY EXPENSES	07/29/2022	83710	8397 07/22	110.70
07/22	FIRST BANKCARD	OFFICE SUPPLIES/EXPENSE	07/29/2022	83710	9538 07/22	14.99
	Total FIRST BANKCARD:					5,061.97
07/22	FPPA	FPPA D&D	07/05/2022	15399	PR0703220	390.64
07/22	FPPA	FPPA D&D	07/19/2022	15452	PR0717220	425.60
	Total FPPA:					816.24
07/22	GALLS LLC	UNIFORMS	07/15/2022	83656	021523156	68.00-
07/22	GALLS LLC	UNIFORMS	07/15/2022	83656	021529258	85.00
07/22	GALLS LLC	UNIFORMS	07/29/2022	83711	021581941	206.20
	Total GALLS LLC:					223.20
07/22	GLOBAL CHEMICALS	BUILDING/GROUNDS MAINTENANCE	07/29/2022	83712	1325125-89	4,336.50
	Total GLOBAL CHEMICALS:					4,336.50
07/22	GRANGER, ALISA	MAYOR/COUNCIL	07/15/2022	83657	38	100.00
	Total GRANGER, ALISA:					100.00

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07/22	HAMBLIN, TIRYNN	COMMUNICATIONS	07/15/2022	15407	06/2022 EXP	40.00
	Total HAMBLIN, TIRYNN:					40.00
07/22	HILTON, KELLER	COMMUNICATIONS	07/15/2022	15408	06/2022 EXP	40.00
	Total HILTON, KELLER:					40.00
07/22	HURST CONSTRUCTION CO	CAPITAL IMPROVEMENTS	07/15/2022	83658	4070-22.	88,025.00
	Total HURST CONSTRUCTION CO:					88,025.00
07/22	INTELLICHOICE, INC.	POLICE MATERIALS/EXPENSE	07/29/2022	83713	1231795	5,356.00
07/22	INTELLICHOICE, INC.	POLICE MATERIALS/EXPENSE	07/29/2022	83713	1231826	747.50
	Total INTELLICHOICE, INC.:					6,103.50
07/22	J BROWER PSYCH SVS & CONSULTING LLC	PROF/TECH SERVICES	07/15/2022	83659	4006	375.00
	Total J BROWER PSYCH SVS & CONSULTING LLC:					375.00
07/22	MAIL SERVICES	PROF/TECH SERVICES	07/15/2022	83661	1845820	883.62
	Total MAIL SERVICES:					883.62
07/22	MILLARD, KETCHUM	COMMUNICATIONS	07/20/2022	15453	06/2022 EXP	40.00
	Total MILLARD, KETCHUM:					40.00
07/22	MUELLER CONSTRUCTION SERVICES, INC.	CAPITAL IMPROVEMENTS	07/29/2022	83714	21-4530-07A	117,511.81
	Total MUELLER CONSTRUCTION SERVICES, INC.:					117,511.81
07/22	MULLEN, JOCELYN	COMPUTER PROCESSING	07/29/2022	83715	06/2022 EXP	40.00
	Total MULLEN, JOCELYN:					40.00
07/22	NATIONAL EVENT PUBLICATIONS	MARKETING	07/15/2022	83662	22035174	5,000.00
	Total NATIONAL EVENT PUBLICATIONS:					5,000.00
07/22	NETWORKS UNLIMITED INC	COMMUNICATIONS	07/15/2022	83663	99116971	3,081.10
	Total NETWORKS UNLIMITED INC:					3,081.10
07/22	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	07/15/2022	83664	42146	56.27
	Total NICHOLS STORE:					56.27
07/22	NORTHERN LIGHTS DISPLAY#205	MARKETING	07/15/2022	83665	22-0223	1,022.50
	Total NORTHERN LIGHTS DISPLAY#205:					1,022.50
07/22	PANHANDLE	CAPITAL IMPROVEMENTS	07/05/2022	83639	16979 A	1,803.38
	Total PANHANDLE:					1,803.38
07/22	PIERING, LISA	COMMUNICATIONS	07/29/2022	83716	07/2022 EXP	40.00

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Total PIERING, LISA:						40.00
07/22	PINE COUNTRY, INC.	CAPITAL OUTLAY	07/15/2022	83666	101301	10,959.24
Total PINE COUNTRY, INC.:						10,959.24
07/22	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	07/15/2022	83667	0601483-IN	170.00
07/22	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	07/29/2022	83717	0602545-IN	170.00
Total PIPELINE TESTING CONSORTIUM:						340.00
07/22	PRATER'S PLUMBING & HEATING	HOUSING MANAGEMENT EXPENSE	07/15/2022	83668	8906	3,400.00
07/22	PRATER'S PLUMBING & HEATING	HOUSING MANAGEMENT EXPENSE	07/29/2022	83718	8966	480.00
Total PRATER'S PLUMBING & HEATING:						3,880.00
07/22	PROFESSIONAL TOUCH OF NWCO LLC	VHCL/EQUIP OPER/MAINT	07/15/2022	83669	51583	1,164.60
07/22	PROFESSIONAL TOUCH OF NWCO LLC	VHCL/EQUIP OPER/MAINT	07/15/2022	83669	51595	169.75
Total PROFESSIONAL TOUCH OF NWCO LLC:						1,334.35
07/22	QUILL CORPORATION	OFFICE SUPPLIES/EXPENSE	07/15/2022	83670	26202788	85.99
Total QUILL CORPORATION:						85.99
07/22	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	07/15/2022	83671	607161	310.22
07/22	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	07/15/2022	83671	607949	19.99
07/22	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	07/15/2022	83671	608535	89.79
07/22	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	07/15/2022	83671	608804	11.28
07/22	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	07/15/2022	83671	608811	7.29
07/22	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/15/2022	83671	608897	6.99
07/22	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	07/15/2022	83671	608900	71.50
07/22	RANGELY AUTO PARTS & SUPPLY	BUILDING/GROUNDS MAINTENANCE	07/15/2022	83671	609006	14.24
07/22	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	07/15/2022	83671	609371	98.86
07/22	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	07/15/2022	83671	609527	13.01
07/22	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	07/15/2022	83671	609664	20.49
07/22	RANGELY AUTO PARTS & SUPPLY	SEWER MATERIALS/EXPENSE	07/15/2022	83671	609770	159.99
07/22	RANGELY AUTO PARTS & SUPPLY	SEWER MATERIALS/EXPENSE	07/15/2022	83671	609785	10.00
07/22	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	07/29/2022	83719	609759	55.91
07/22	RANGELY AUTO PARTS & SUPPLY	DEPARTMENTAL MATERIALS/EXPENS	07/29/2022	83719	609956	109.99
07/22	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/29/2022	83719	609957	35.98
07/22	RANGELY AUTO PARTS & SUPPLY	BUILDING MAINTENANCE	07/29/2022	83719	610057	206.99
07/22	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/29/2022	83719	610255	352.46
07/22	RANGELY AUTO PARTS & SUPPLY	MACHINERY OPERATIONS & MAINT	07/29/2022	83719	610310	4.99
07/22	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/29/2022	83719	610357	11.49
07/22	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/29/2022	83719	610653	63.32
07/22	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/29/2022	83719	610656	2.10
07/22	RANGELY AUTO PARTS & SUPPLY	VHCL/EQUIP OPER/MAINT	07/29/2022	83719	610685	8.82
Total RANGELY AUTO PARTS & SUPPLY:						1,681.50
07/22	RANGELY DISTRICT HOSPITAL	DWC FISCAL AGENT ACCOUNT	07/15/2022	83672	1061K15452	592.76
Total RANGELY DISTRICT HOSPITAL:						592.76
07/22	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	07/15/2022	83673	431760	14.02
07/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2022	83673	431766	.79

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07/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2022	83673	431771	289.50
07/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2022	83673	431780	94.35
07/22	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2022	83673	431888	23.48
07/22	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	07/15/2022	83673	432128	9.99
07/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2022	83673	432886	18.27
07/22	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2022	83673	432955	21.99
07/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2022	83673	432981	19.99
07/22	RANGELY HARDWARE	DWC FISCAL AGENT ACCOUNT	07/15/2022	83673	433001	5.98
07/22	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	07/15/2022	83673	433210	242.63
07/22	RANGELY HARDWARE	UNIFORMS	07/15/2022	83673	433262	9.49
07/22	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2022	83673	433318	6.49
07/22	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	07/15/2022	83673	433344	11.98
07/22	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	07/15/2022	83673	433351	41.98
07/22	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	07/15/2022	83673	433388	70.96
07/22	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2022	83673	433455	88.98
07/22	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	07/15/2022	83673	433671	41.88
07/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2022	83673	433713	13.99
07/22	RANGELY HARDWARE	MOSQUITO ABATEMENT	07/15/2022	83673	433726	13.99
07/22	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2022	83673	433745	20.99
07/22	RANGELY HARDWARE	DEPARTMENT MATERIALS/EXPENSE	07/15/2022	83673	433808	44.83
07/22	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	07/15/2022	83673	433826	30.93
07/22	RANGELY HARDWARE	STREETS/DRAINAGE MATLS/EXPENS	07/15/2022	83673	433855	8.99
07/22	RANGELY HARDWARE	DWC FISCAL AGENT ACCOUNT	07/15/2022	83673	433893	54.42
07/22	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2022	83673	433963	38.12
07/22	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2022	83673	433973	22.47
07/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2022	83673	433982	50.28
07/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2022	83673	433996	28.97
07/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2022	83673	434001	7.55
07/22	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	07/15/2022	83673	434004	33.48
07/22	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2022	83673	434067	20.99
07/22	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2022	83673	434073	13.16
07/22	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2022	83673	434082	35.48
07/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2022	83673	434312	18.49
07/22	RANGELY HARDWARE	MARKETING	07/15/2022	83673	434351	96.48
07/22	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	07/15/2022	83673	434404	15.99
07/22	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	07/15/2022	83673	434413	81.88
07/22	RANGELY HARDWARE	MACHINERY OPERATIONS/MAINT	07/15/2022	83673	434420	18.99
07/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2022	83673	434430	130.41
07/22	RANGELY HARDWARE	SEWER MATERIALS/EXPENSE	07/15/2022	83673	434435	8.87
07/22	RANGELY HARDWARE	UNIFORMS	07/15/2022	83673	434451	54.76
07/22	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2022	83673	434452	132.52
07/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2022	83673	434527	3.98
07/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2022	83673	434803	29.97
07/22	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2022	83673	434827	359.00
07/22	RANGELY HARDWARE	VEHICLE/EQUIPMENT OPS/MAINT	07/15/2022	83673	434837	9.29
07/22	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	07/15/2022	83673	434908	10.99
07/22	RANGELY HARDWARE	UNIFORMS	07/15/2022	83673	434910	25.99
07/22	RANGELY HARDWARE	BUILDING MAINTENANCE	07/15/2022	83673	434930	53.97
07/22	RANGELY HARDWARE	UNIFORMS	07/15/2022	83673	434965	25.48
07/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/15/2022	83673	435057	90.93
07/22	RANGELY HARDWARE	VETERINARY EXPENSES	07/29/2022	83720	434235	25.99
07/22	RANGELY HARDWARE	VEHICLE/EQUIPMENT OPS/MAINT	07/29/2022	83720	434876	30.96
07/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/29/2022	83720	434917	5.78
07/22	RANGELY HARDWARE	VEHICLE/EQUIPMENT OPS/MAINT	07/29/2022	83720	434918	5.99
07/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/29/2022	83720	434936	10.99
07/22	RANGELY HARDWARE	VETERINARY EXPENSES	07/29/2022	83720	435014	37.99
07/22	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	07/29/2022	83720	435043	32.44
07/22	RANGELY HARDWARE	CAPITAL IMPROVEMENTS	07/29/2022	83720	435086	11.94

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07/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/29/2022	83720	435320	450.00
07/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/29/2022	83720	435324	19.99
07/22	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	07/29/2022	83720	435396	7.99
07/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/29/2022	83720	435427	370.00
07/22	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	07/29/2022	83720	435451	27.60
07/22	RANGELY HARDWARE	WATER MATERIALS/EXPENSE	07/29/2022	83720	435514	8.98
07/22	RANGELY HARDWARE	VHCL/EQUIP OPER/MAINT	07/29/2022	83720	435516	19.99
07/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/29/2022	83720	435518	159.39
07/22	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	07/29/2022	83720	435555	43.58
07/22	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	07/29/2022	83720	435564	107.88
07/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/29/2022	83720	435572	135.47
07/22	RANGELY HARDWARE	VETERINARY EXPENSES	07/29/2022	83720	435785	7.29
07/22	RANGELY HARDWARE	VETERINARY EXPENSES	07/29/2022	83720	435802	21.46
07/22	RANGELY HARDWARE	DEPARTMENTAL MATERIALS/EXPENS	07/29/2022	83720	435894	22.56
07/22	RANGELY HARDWARE	VETERINARY EXPENSES	07/29/2022	83720	435906	2.99
07/22	RANGELY HARDWARE	MACHINERY OPERATIONS & MAINT	07/29/2022	83720	435917	13.02
07/22	RANGELY HARDWARE	POLICE MATERIALS/EXPENSE	07/29/2022	83720	435924	30.99
07/22	RANGELY HARDWARE	POLICE MATERIALS/EXPENSE	07/29/2022	83720	435933	30.99
07/22	RANGELY HARDWARE	BUILDING MAINTENANCE	07/29/2022	83720	435981	20.98
07/22	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	07/29/2022	83720	435983	372.98
07/22	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	07/29/2022	83720	436029	8.29
07/22	RANGELY HARDWARE	VETERINARY EXPENSES	07/29/2022	83720	436069	28.98
07/22	RANGELY HARDWARE	MISC DEDUCTIONS PAYABLE	07/29/2022	83720	436137	45.50
07/22	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	07/29/2022	83720	436173	8.49
Total RANGELY HARDWARE:						4,684.87
07/22	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	07/15/2022	83674	JUNE 2022	18,034.90
Total RANGELY SCHOOL FOUNDATION, INC:						18,034.90
07/22	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	07/15/2022	83675	111603	1,020.48
Total RANGELY TRASH SERVICE:						1,020.48
07/22	RANGELY, TOWN OF	UTILITIES	07/15/2022	83676	TOR 06/2022	3,815.08
07/22	RANGELY, TOWN OF	UTILITIES	07/15/2022	83676	WRV 06/2022	1,743.62
Total RANGELY, TOWN OF:						5,558.70
07/22	RIO BLANCO COUNTY	BUILDING INSPECTOR	07/15/2022	83677	06/22 BLDG S	675.00
07/22	RIO BLANCO COUNTY	COMMUNICATIONS	07/15/2022	83677	0622-11	405.00
07/22	RIO BLANCO COUNTY	GENERAL SALES TAX - STATE	07/15/2022	83677	SALES TAX 06	37,545.25
Total RIO BLANCO COUNTY:						38,625.25
07/22	ROBIE, TREY	MAYOR/COUNCIL	07/15/2022	15401	76	100.00
Total ROBIE, TREY:						100.00
07/22	ROCKY MOUNTAIN INFO NETWORK	TRAINING/PROF DEVELOPMENT	07/15/2022	83678	22049	50.00
Total ROCKY MOUNTAIN INFO NETWORK:						50.00
07/22	SBT INTERNET	DWC FISCAL AGENT ACCOUNT	07/15/2022	83679	036401	45.00
Total SBT INTERNET:						45.00



GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
07/22	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	07/15/2022	83680	2005-327.015-	1,470.40
07/22	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	07/29/2022	83721	2005-327.014-	1,372.75
	Total SCHMEUSER GORDON MEYER, INC.:					2,843.15
07/22	SERVICE MASTER CLEAN	BUILDING MAINTENANCE	07/29/2022	83722	6393	150.00
	Total SERVICE MASTER CLEAN:					150.00
07/22	SGS ACCUTEST INC.	CHEMICALS/LABORATORY	07/29/2022	83723	52160138989	100.00
07/22	SGS ACCUTEST INC.	CHEMICALS	07/29/2022	83723	52160139085	340.54
	Total SGS ACCUTEST INC.:					440.54
07/22	SHAFFER, ANDREW	MAYOR/COUNCIL	07/15/2022	15402	100	150.00
	Total SHAFFER, ANDREW:					150.00
07/22	SHIELDS, LEAH	CASH CLEARING - UTILITIES	07/15/2022	83681	UTILOVERPM	157.92
	Total SHIELDS, LEAH:					157.92
07/22	STANDARD INSURANCE COMPANY RC	VOLUNTARY/SUP LIFE INS PAYABLE	07/29/2022	83724	160730 07/202	726.39
	Total STANDARD INSURANCE COMPANY RC:					726.39
07/22	STEWART WELDING & MACHINE, INC	MACHINERY OPERATIONS/MAINT	07/29/2022	83725	17009	737.83
	Total STEWART WELDING & MACHINE, INC:					737.83
07/22	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	07/15/2022	83682	06221RANG	22,813.58
	Total SUMMIT ENERGY, LLC:					22,813.58
07/22	THATCHER COMPANY INC	CHEMICALS/LABORATORY	07/29/2022	83726	202210011837	3,347.71
07/22	THATCHER COMPANY INC	CHEMICALS/LABORATORY	07/29/2022	83726	202210011864	7,449.03
	Total THATCHER COMPANY INC:					10,796.74
07/22	THAYN, TODD	MAYOR/COUNCIL	07/15/2022	83683	3	100.00
	Total THAYN, TODD:					100.00
07/22	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	07/15/2022	83684	STMNT 06/202	75.00
	Total TRANSUNION RISK & ALTERNATIVE:					75.00
07/22	UNCC	PROFESSIONAL/TECHNICAL SERVIC	07/15/2022	83685	222061264	40.30
	Total UNCC:					40.30
07/22	USA BLUEBOOK	CHEMICALS/LABORATORY	07/29/2022	83727	044105	121.18
	Total USA BLUEBOOK:					121.18
07/22	VERIZON WIRELESS	BUILDING MAINTENANCE	07/15/2022	83686	9909694907	806.10

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total VERIZON WIRELESS:						806.10
07/22	VERNAL WINNELSON CO.	BUILDING/GROUNDS MAINTENANCE	07/15/2022	83687	500195 01	107.50
07/22	VERNAL WINNELSON CO.	BUILDING/GROUNDS MAINTENANCE	07/15/2022	83687	500196 01	65.00
07/22	VERNAL WINNELSON CO.	BUILDING MAINTENANCE	07/15/2022	83687	501062 01	244.85
Total VERNAL WINNELSON CO.:						417.35
07/22	WEBBER, TIMOTHY J.	MAYOR/COUNCIL	07/15/2022	15403	21	100.00
Total WEBBER, TIMOTHY J.:						100.00
07/22	WEST, ANTHONY J	POLICE MATERIALS/EXPENSE	07/29/2022	83728	20220721	250.00
Total WEST, ANTHONY J:						250.00
07/22	WEX BANK	FUEL	07/05/2022	83638	82175679	8,453.79
Total WEX BANK:						8,453.79
07/22	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	07/15/2022	83688	220629-2-1-1-2	95.94
07/22	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	07/15/2022	83688	220629-3-2-2-2	15.99
07/22	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	07/15/2022	83688	220707-2-1-1-5	23.98
07/22	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	07/15/2022	83688	220707-2-1-1-9	11.97
07/22	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	07/15/2022	83688	220713-3-2-2-3	47.97
07/22	WHITE RIVER MARKET	BUILDING/GROUNDS MAINTENANCE	07/15/2022	83688	220714-3-2-2-2	27.99
07/22	WHITE RIVER MARKET	OFFICE SUPPLIES/EXPENSE	07/29/2022	83729	220714-3-2-2-1	14.97
07/22	WHITE RIVER MARKET	SEWER MATERIALS/EXPENSE	07/29/2022	83729	220718-3-2-2-2	78.49
07/22	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	07/29/2022	83729	220720-3-2-2-6	30.57
07/22	WHITE RIVER MARKET	DEPARTMENT MATERIALS/EXPENSE	07/29/2022	83729	220722-2-1-1-1	15.99
Total WHITE RIVER MARKET:						363.86
07/22	WILCZEK, KAREN S	JUDGES	07/15/2022	83689	STMNT 07/202	300.00
Total WILCZEK, KAREN S:						300.00
07/22	WILD WILLIE'S MACHINE SHOP LLC	BUILDING MAINTENANCE	07/15/2022	83690	19057	35.00
07/22	WILD WILLIE'S MACHINE SHOP LLC	BUILDING MAINTENANCE	07/15/2022	83690	19061	52.33
Total WILD WILLIE'S MACHINE SHOP LLC:						87.33
07/22	WINSUPPLY COMMERCIAL CHARGE	CAPITAL IMPROVEMENTS	07/15/2022	83691	064097-01	1,396.78
Total WINWATER:						1,396.78
07/22	WORK PARTNERS	PROF/TECH SERVICES	07/29/2022	83730	135472	210.00
Total WORK PARTNERS:						210.00
07/22	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	07/15/2022	83692	2008	121.25
Total WRB REC & PARK DISTRICT:						121.25
07/22	WREN, KYLE	MAYOR/COUNCIL	07/15/2022	15404	3	100.00

GL Period	Payee	Invoice GL Account Title	Check Issue Date	Check Number	Invoice Number	Amount
Total WREN, KYLE:						100.00
Grand Totals:						483,156.98

## Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11700	697.87	.00	697.87
01-21500	.00	697.87-	697.87-
10-14100	25,919.23	.00	25,919.23
10-21500	9,509.77	223,339.87-	213,830.10-
10-22255	25,469.61	8,639.37-	16,830.24
10-22270	45.50	.00	45.50
10-22280	2,802.63	934.21-	1,868.42
10-22290	35,827.00	.00	35,827.00
10-22292	816.24	.00	816.24
10-22295	254.51	.00	254.51
10-22298	1,161.76	.00	1,161.76
10-31-300	37,545.25	.00	37,545.25
10-36-615	442.49	.00	442.49
10-41-110	750.00	.00	750.00
10-41-200	130.95	.00	130.95
10-41-220	20.00	.00	20.00
10-41-400	121.25	.00	121.25
10-42-110	300.00	.00	300.00
10-42-118	1,411.15	.00	1,411.15
10-43-200	226.45	.00	226.45
10-43-205	1,006.30	.00	1,006.30
10-43-240	130.24	.00	130.24
10-43-250	850.28	.00	850.28
10-43-270	593.80	.00	593.80
10-43-285	106.99	.00	106.99
10-44-200	971.69	.00	971.69
10-44-205	206.30	.00	206.30
10-44-220	14,080.88	.00	14,080.88
10-46-200	11.91	.00	11.91
10-46-205	166.30	.00	166.30
10-46-220	135.00	.00	135.00
10-46-250	176.62	.00	176.62
10-46-260	7,510.17	.00	7,510.17
10-46-270	1,279.99	.00	1,279.99
10-46-280	79.24	.00	79.24
10-46-285	1,806.24	.00	1,806.24
10-46-320	9.49	.00	9.49
10-46-360	13.99	.00	13.99
10-48-115	675.00	.00	675.00
10-48-200	41.70	.00	41.70
10-48-205	40.00	.00	40.00
10-48-220	188.66	.00	188.66
10-48-250	40.00	.00	40.00
10-48-300	7,174.57	.00	7,174.57
10-48-320	51.47	.00	51.47
10-48-800	1,470.40	.00	1,470.40
10-49-640	18,034.90	.00	18,034.90

GL Account	Debit	Credit	Proof
10-54-200	710.37	.00	710.37
10-54-205	166.30	.00	166.30
10-54-210	96.00	.00	96.00
10-54-220	866.64	.00	866.64
10-54-230	2,017.74	.00	2,017.74
10-54-250	756.79	.00	756.79
10-54-260	72.06	.00	72.06
10-54-270	197.93	.00	197.93
10-54-280	1,403.41	2.10-	1,401.31
10-54-285	1,837.26	.00	1,837.26
10-54-320	457.32	68.00-	389.32
10-54-330	8,396.34	30.99-	8,365.35
10-55-200	11.91	.00	11.91
10-55-220	85.00	.00	85.00
10-55-260	480.26	.00	480.26
10-55-285	243.97	.00	243.97
10-55-310	624.35	.00	624.35
10-60-200	11.91	.00	11.91
10-60-205	166.30	.00	166.30
10-60-220	85.00	.00	85.00
10-60-250	173.88	.00	173.88
10-60-260	136.56	.00	136.56
10-60-270	983.34	.00	983.34
10-60-280	361.28	.00	361.28
10-60-285	1,325.77	.00	1,325.77
10-60-290	371.12	.00	371.12
10-60-330	401.58	.00	401.58
10-60-365	8.99	.00	8.99
10-60-700	10,959.24	.00	10,959.24
51-21500	.00	105,468.03-	105,468.03-
51-71-200	23.91	.00	23.91
51-71-205	166.30	.00	166.30
51-71-220	582.58	.00	582.58
51-71-240	2,500.00	.00	2,500.00
51-71-250	631.82	.00	631.82
51-71-260	358.88	.00	358.88
51-71-270	140.69	.00	140.69
51-71-280	160.56	.00	160.56
51-71-285	999.48	.00	999.48
51-71-290	126.40	.00	126.40
51-71-320	54.76	.00	54.76
51-71-330	60.82	.00	60.82
51-71-350	11,017.92	.00	11,017.92
51-71-800	88,036.98	.00	88,036.98
51-72-200	11.91	.00	11.91
51-72-250	166.30	.00	166.30
51-72-330	8.98	.00	8.98
51-72-800	371.72	.00	371.72
51-73-290	37.03	.00	37.03
51-73-330	10.99	.00	10.99
52-21500	.00	25,160.29-	25,160.29-
52-40-200	11.91	.00	11.91
52-40-205	166.30	.00	166.30
52-40-220	90.30	.00	90.30
52-40-250	409.55	.00	409.55
52-40-260	98.04	.00	98.04
52-40-270	144.95	.00	144.95
52-40-280	11.49	.00	11.49

GL Account	Debit	Credit	Proof
52-40-285	740.37	.00	740.37
52-40-290	188.65	.00	188.65
52-40-330	485.15	.00	485.15
52-40-410	22,813.58	.00	22,813.58
53-21500	.00	128,514.34-	128,514.34-
53-40-200	38.85	.00	38.85
53-40-205	181.29	.00	181.29
53-40-240	294.50	.00	294.50
53-40-250	374.18	.00	374.18
53-40-260	765.49	.00	765.49
53-40-270	241.63	.00	241.63
53-40-280	369.56	.00	369.56
53-40-285	1,393.71	.00	1,393.71
53-40-290	787.75	.00	787.75
53-40-330	349.22	.00	349.22
53-40-350	340.54	.00	340.54
53-40-800	123,377.62	.00	123,377.62
71-21500	.00	3,931.77-	3,931.77-
71-40-200	11.91	.00	11.91
71-40-205	166.30	.00	166.30
71-40-250	183.72	.00	183.72
71-40-260	1,343.97	.00	1,343.97
71-40-270	2,225.87	.00	2,225.87
73-21500	3,400.00	8,942.67-	5,542.67-
73-40-220	11.91	.00	11.91
73-40-250	8,930.76	3,400.00-	5,530.76
76-21500	.00	11.91-	11.91-
76-40-220	11.91	.00	11.91
Grand Totals:	509,141.42	509,141.42-	.00

August 9, 2022 \*\*\*APPROVED CHECK REGISTER\*\*\*

Mayor: \_\_\_\_\_  
ANDY SHAFFERCity Council: TREY ROBIE  
  
ALISA GRANGER  
  
TIM WEBBER  
  
DON DAVIDSON  
  
KYLE WREN  
  
TODD THAYN

Town Manager: LISA PIERING

Town Clerk/Treasurer: MARYBEL COX

GL Account	Debit	Credit	Proof
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Report Criteria:  
Report type: Invoice detail

## 16 – Informational Items

12  
August

FREE CONCERT  
STARTS AT 4:00 PM



# Front Porch Singers

**Location: White River Village**

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Nancy Fortuin, Sue Graham, Annie  
Rodgers, Jane Turnis

---

31  
410 N. White Avenue across from the Radino Center





**DRAWINGS FOR  
PRIZES!**

**Hot Dog Wagon and  
Potluck Event!**

**LAWN GAMES AND  
ACTIVITIES FOR  
KIDS!**

## **FOOD, MUSIC and FUN!**

**Sunday, August 14, 1 – 4 PM**

**Dry Creek Park, Hayden, Colorado**

**NW Colorado  
conservatives  
coming together!**

**Register to Vote!**

**Meet Your GOP  
Candidates for 2022!**

**Please RSVP!**



**freedomstomp  
@gmail.com**

Join us in this tri-county event for Routt, Moffat, and Rio Blanco for Food, Music, and Fun! Lawn games and activities for kids, and a drawing for prizes will be included! Meet your 2022 GOP candidates! Voter registration will be available for any who wish to be ready to vote for 2022!

It will be an amazing opportunity for families and conservatives of all ages to meet each other!

We will have a hot dog wagon selling hot dogs, brats, sausages, drinks and chips! All side dishes and desserts are potluck, so please bring a dish to share! Beverages available for purchase, or bring your own!





# COMMUNITY OUTREACH MEETING

**Wednesday, August 17, 2022 at Noon**

**Location: CNCC - Weiss Building**

**Rangely Leaders Working Together  
for the Success of the Community**





Day in the Park is held on Saturday, September 3, 2022 from 10:00am – 2:00pm.



Rangely Outdoor Museum will hold their Annual Ice Cream Social on Sunday, September 4, 2022 from 1:00 p.m. until the ice cream is all gone.

The Annual Chili Cook off will be held on Saturday, Sept. 3, 2022 at Elks Park at 1:00 p.m.



According to some, Rangely is one of those places where you must create your own fun, which is what folks had in mind when they came up with Septemberfest. This year will be the 42<sup>nd</sup> annual celebration!

This annual Labor Day celebration has a long history of providing family fun. Do not miss our Annual Craft Fair in the Park on Monday, September 6.

The Rangely Recreation Center, its business members and lots of volunteers pull off this event each year, and we look forward to seeing you this year!



**SATURDAY – MONDAY  
SEPT.3 – SEPT. 5, 2022**



**WESTERN RIO  
BLANCO  
RECREATION &  
PARK DISTRICT**

**611 SOUTH STANOLIND AVE**

**RANGELY, CO 81648**

**(970) 675-8211**

**WESTERNRIOBLANCOMRPD.COLORADO.GOV**

# 42nd Annual Septemberfest ~ SEPTEMBER 3 – SEPTEMBER 5, 2022

## SCHEDULE OF EVENTS

### **SATURDAY, SEPTEMBER 3, 2022**

Uintah Railway Tour .....	8:00am.....	True Value Garden Center
This is an all-day adventure. Supply your own vehicle, lunch, drinks, and snacks. Call Rodger Polley with questions, 970-509-0310.		
Open BBQ Cookoff (Cooking can start night of Sept 2) .....	Judging at 3:00pm.....	Elks Park
Fast, Flat and FREE 5K .....	8:00 am.....	Elks Park
Open House at the Rangely Automotive Museum .....	9:00 am to 12:00 pm .....	Rangely Automotive Museum
Bike Rally .....	9:00 am to 12:00 pm .....	Rangely Automotive Museum
Sponsored by the Rangely Police Department		
Cornhole Tournament .....	10:00am.....	Elks Park
Doubles start at 11:00am with singles to follow. Registration begins at 10:00am.		
Day in the Park.....	10:00 am to 2:00 pm .....	Elks Park
Free inflatables for all ages		
Chili Cook-Off Contest .....	1:00pm.....	Elks Park
SPARTAN Ball Drop & Carnival.....	5:00 to 7:30pm .....	Cedar Ridges Golf Course
Sponsored by the CNCC Athletic Department		
Sonic Soundbath with Ann Martin .....	7:00pm.....	The Tank
FREE Concert		

### **SUNDAY, SEPTEMBER 4, 2022**

Open House at THE TANK .....	9:00am to 5:00pm.....	The Tank
Ice Cream Social (Donation of \$1.00 per person appreciated) .....	1:00 pm .....	Rangely Outdoor Museum
Sponsored by the Rangely Outdoor Museum		
Cribbage Tournament.....	2:00 pm.....	Rangely Rec Center
Dinner and a Movie.....	6:00pm.....	Elks Park (Main Pavilion)
Sponsored by New Creation Church		
The drawing for two quarters of beef will be this night. Make sure to get your tickets in advance.		

### **MONDAY, SEPTEMBER 5, 2022**

Fireman's Pancake Breakfast.....	6:30 a.m. to 8:30 a.m.....	Rangely Fire Station
Rangely's Wild West Parade Sponsored by The Town of Rangely.....	9:00a.m. to 10:00 a.m. ....	Main Street
Craft Fair in the Park .....	10:00 a.m. to 5:00 p.m. ....	Elks Park
26 <sup>th</sup> Annual Car Show in the Park .....	10:00 a.m. to 3:30 p.m. ....	Elks Park
Barbecue in the Park (Donation of \$5.00 per person minimum) .....	12:30 p.m. to finish .....	Elks Park
Duck Race Sponsored by RHS STUCO .....	5:00 p.m. to 6:00 p.m. ....	Green River Bridge
Chris Peterson Concert .....	6:30 p.m. to finish .....	Elks Park
FREE Concert		

**\*\*All events are subject to change\*\***





**Join the Colorado River District on September 16, 2022, at Colorado Mesa University in Grand Junction to join the conversation on how to bring the Colorado River system back into balance.**

The Colorado River Basin is at a crossroads. The river that supports over 40 million people, 5 million acres of agricultural land, 2 countries, 30 sovereign Tribal Nations, 7 states and 11 national parks, has rapidly diminished and been thrust into national headlines by a warming climate and a growing population.

Conserving this precious resource is no longer an abstract ideal. Today, in the 100<sup>th</sup> year of the 1922 Colorado River Compact, water users across all interests and affiliations are bound together by the fate of the Colorado River and its tributaries.

But what does that mean for West Slope water? How can local, state, and federal action address this crisis? What is already being done? And who is going to take the biggest hit?

**2022 seminar keynotes and panels will center around the issues of water shortage, the 2007 Interim Guidelines re-negotiations, as well as a focus on the current innovation and partnerships happening within local West Slope communities as they craft their own solutions.**

**Keynote speakers and panels will be announced soon!** Virtual attendance available.

Livestreaming access only, no audience participation available with this option.



## We're excited to see you this fall!

CML staff is eagerly awaiting seeing you at our District Meetings this fall. District Meetings are a chance to discuss legislative priorities with CML staff, discuss important issues happening in your municipality, and hear from the colleagues in your district.

We want to make sure you have the dates saved! Here are the dates, meeting locations, and registration links for Fall District Meetings this year:

- **Tuesday, September 6**
  - **District 5, in Burlington**
- **Wednesday, September 7**
  - **District 1 in Brush**
  - **District 3 in Golden**
- **Wednesday, September 14**
  - **District 11 in Meeker**
  - **District 13 in Cañon City**
- **Thursday, September 15**
  - District 6 in Rocky Ford (registration opening soon)
  - District 12 in Aspen (registration opening soon)
- **Tuesday, September 20**
  - **District 8 in Monte Vista**
- **Wednesday, September 21**
  - **District 7/14 in La Veta**
- **Tuesday, September 27**
  - District 10 in Ouray (registration opening soon)
- **Wednesday, September 28**
  - **District 4 in Woodland Park**
  - **District 9 in Pagosa Springs**
- **Thursday, September 29**
  - **District 2 in Evans**

If you have questions about CML's Fall District Meetings please reach out to Meeting and Events Planner **Karen Rosen**.